

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL W. NEWELL
518 East Main Street
Homer, LA 71040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Attorney
Claiborne/Bienville/Jackson
2nd JDC

OFFICE USE ONLY

Report Number: 45080

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CITIZENS BANK & TRUST
600 East Main Street
Homer, LA 71040

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DANIEL W. NEWELL

Daytime Telephone 318-927-2517

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of November, 2014.

Daniel W. Newell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-927-2517

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 17,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,754.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,754.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,660.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,754.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,506.65

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 17,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYAN LAND AND CATTLE, LLC 1505 mill st ringgold, LA 71068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$1,000.00	\$1,000.00
JASON EDWARDS 715 Southridge Dr. Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$1,000.00	\$2,000.00
J. C CARROLL 265 Wildrose Dr. Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
RANDALL MURPHY p o box 293 arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
KEN MURPHY p o box 293 arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
DEMOCRATIC PARTY IN BIENVILLE PARISH 1147 hwy 794 gibbsland, LA 71028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY ATKINS 1225 Octavia st new orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$500.00	\$500.00
JASON EDWARDS 715 Southridge Dr. Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$1,000.00	\$2,000.00
TOMMY MASON 309 beardsley ave homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$300.00	\$300.00
LACI LEE p o box 121 lisbon, LA 71048 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$100.00
SAM ABSHIRE 926 frances dr haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$500.00
PRO SERVICE TIRE, LLC 5370 hwy 79 homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIDNEY BRINKER p o box 246 junction city, LA 71749 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$200.00	\$200.00
SHERMAN INVESTMENT & FARM, LLC p o box 191 summerfield, LA 71277 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$500.00
CHARLES GARRETT 1006 gainesville rd jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>9/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>10/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>11/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL W. NEWELL 518 East Main Street Homer, LA 71040	2. a. Date* <u>10/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON BOSTON p. o. box 386 ringgold, LA 71068	10/16/2014	Election Day Worker	\$ 130.00
SONYA CUNNINGHAM 2024 Tucker St. Ringgold, LA 71068	10/16/2014	Election Day Worker	\$ 100.00
CECELIA THOMAS p. o. box 640 ringgold, LA 71068	10/16/2014	Election Day Worker	\$ 130.00
SHARON BOWIE 1171 hall st. ringgold, LA 71068	10/16/2014	Election Day Worker	\$ 100.00
GLORIA RHODES 219 bailey road bienville, LA 71008	10/25/2014	Election Day Worker	\$ 150.00
GILL WILLIS 189 hunter st homer, LA 71040	11/03/2014	Election Day Worker	\$ 200.00
SANDRA THOMAS 710 jesse t. jones homer, LA 71040	11/03/2014	Election Day Worker	\$ 200.00
MERRY MARDIS 314 forest grove rd homer, LA 71040	11/03/2014	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,210.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAYLNN LEWIS 314 forest grove rd homer, LA 71040	11/03/2014	Election Day Worker	\$ 200.00
ALEAN JONES 253 forest grove rd homer, LA 71040	11/03/2014	Election Day Worker	\$ 200.00
FRANK HIL 2224 myrtle st arcadia, LA 71001	11/03/2014	Election Day Worker	\$ 800.00
FAMILY LIFE CENTER 1435 monroe ave homer, LA 71040	11/03/2014	Building rental & phone system	\$ 1,000.00
MARY BURNS 3221 james st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 275.00
SHEILA VERNON 2941 ranson st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 275.00
SANDRA BISHOP 129 gipson willis rd arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 275.00
JERRICA DAVIS 1370 washington st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 130.00
3. SUBTOTAL (optional)			\$3,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD HAULY, JR 1566 washington st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 275.00
CONKEDIRA ROBINSON 281 johnson st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 125.00
DERRICK HARRIS 1368 washington st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 250.00
EDGAR JOHNSON p o box 1092 ringgold, LA 71068	10/25/2014	Election Day Worker	\$ 150.00
RAVONNE JACKSON 2475 dawson dr haynesville, LA 71040	10/31/2014	Election Day Worker	\$ 250.00
JAMES GRANT 457 ferguson dr haynesville, LA 71038	10/31/2014	Election Day Worker	\$ 250.00
SHIRLEY HOLLINQUEST 461 johnson st arcadia, LA 71001	10/25/2014	Election Day Worker	\$ 175.00
EARNESTINE JEFFERSON 1404 dilcy st homer, LA 71040	10/24/2014	Election Day Worker	\$ 300.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNTRY COTTAGE 1083 hazel st arcadia, LA 71001	11/04/2014	catering & facility rental for election returns event	\$ 800.00
CHRISTIE RUPLE 1024 ridgewood cir minden, LA 71055	11/04/2014	worker for election returns event	\$ 169.00
TRENT NEWELL 5406 Auth Rd Camp Springs, MD 20746	11/04/2014	Worker for election returns event	\$ 550.00
SANDRA THOMAS 710 jesse t. jones rd homer, LA 71040	10/16/2014	canvassing	\$ 225.00
MARY MARDIS 314 forest grove homer, LA 71040	10/16/2014	canvassing	\$ 225.00
KALYNN LEWIS 314 forest grove homer, LA 71040	10/16/2014	canvassing	\$ 225.00
FRANK HIL 2224 myrtle st arcadia, LA 71001	10/24/2014	canvassing and calling	\$ 800.00
SHERRY JOHNSON P O Box 1092 Ringgold, LA 71068	10/25/2014	Food for cook out	\$ 120.82
3. SUBTOTAL (optional)			\$3,114.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK WATKINS 100 watkins rd jonesboro, LA 71251	10/25/2014	Cooking food	\$ 120.00
RINGGOLD HIGH SCHOOL 4044 bienville rd ringgold, LA 71068	10/25/2014	donation	\$ 150.00
ARCADIA SERVICE CLUB p o box 142 arcadia, LA 71028	10/25/2014	donation	\$ 71.00
WOMEN IN ACTION C/O FELISHA RUSSELL p o box 143 arcadia, LA 71001	10/27/2014	donation	\$ 200.00
BIENVILLE DEMOCRAT Main St Arcadia, LA 71001	10/28/2014	campaign ad	\$ 445.00
HAYNESVILLE NEWS 604 North Main Homer, LA 71040	10/25/2014	campaign ad	\$ 410.00
THE JACKSON INDEPENDENT 624 Hudson Jonesboro, LA 71251	10/29/2014	campaign ad	\$ 413.19
HOMER HIGH SCHOOL North Main Street Homer, LA 71040	10/30/2014	spirit club food sponsor	\$ 268.45
3. SUBTOTAL (optional)			\$2,077.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE BURNS 251 oil mill st. homer, LA 71040	10/16/2014	canvassing	\$ 200.00
AKEEM YOUNG 3233 dutchtown rd homer, LA 71040	10/16/2014	canvassing	\$ 150.00
CAROLYN WASHINGTON 615 s. 3rd homer, LA 71040	10/17/2014	canvassing	\$ 150.00
ERIC WASHINGTON 615 s. 3rd homer, LA 71040	10/17/2014	canvassing	\$ 150.00
LASHON WILLIS 1409 pearl st homer, LA 71040	10/17/2014	canvassing	\$ 150.00
NIKITA GRANT 3123 dutchtown rd homer, LA 71040	10/17/2014	poll watching	\$ 150.00
LATRINA HEARD 112 holly st homer, LA 71040	10/17/2014	working phone bank	\$ 150.00
ROXANNE TURNER 890 buckum rd homer, LA 71040	10/17/2014	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOLANDA MOORE 710 mccasland homer, LA 71040	10/17/2014	canvassing	\$ 75.00
JERMICHAEL MOORE 132 rose garden st ruston, LA 71270	10/17/2014	canvassing	\$ 75.00
CHARLYE HARRIS 1501 hill st homer, LA 71040	10/17/2014	canvassing	\$ 75.00
LEMEKA HARRIS 418 carter st homer, LA 71040	10/17/2014	canvassing	\$ 75.00
NEW HOPE MISSIONARY BAPTIST CHURCH 1435 monroe ave homer, LA 71040	10/17/2014	phone bank and building rental	\$ 975.00
KEVIN WILLIAMS 320 Kidd Dr Homer, LA 71040	10/20/2014	canvassing	\$ 100.00
SHEILA COLEMAN p o box 717 gibsland, LA 71028	10/17/2014	canvassing	\$ 130.00
JERRY ROBERSON 914 Smith St Arcadia, LA 71001	10/18/2014	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,705.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BACA p o. box 56 ruston, LA 71273	10/18/2014	donation	\$ 100.00
JEROME MOORE 337 Linn Rd Ringgold, LA 71068	10/18/2014	canvassing	\$ 130.00
CLAIBORNE PARISH 4-H CLUB 507 West Main Street Homer, LA 71040	10/16/2014	donation	\$ 200.00
MAXINE PREJEAN 2798 bishop st arcadia, LA 71001	10/18/2014	canvassing	\$ 125.00
DOROTHY WRIGHT p o box 216 gibsland, LA 71028	10/18/2014	canvassing	\$ 175.00
DEMETRIA HARRIS 1368 washington arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 250.00
SHELITHA HARRIS 1368 washington arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 250.00
KENDRICK WINZER 1386 washington arcadia, LA 71001	10/18/2014	canvassing	\$ 130.00
3. SUBTOTAL (optional)			\$1,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNY HARRIS P. O. Box 73 Arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 250.00
BETTY CARRIE 1506 atkins st arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 275.00
WILBERT WRIGHT 1821 wood st gibsland, LA 71028	10/18/2014	canvassing	\$ 175.00
KADARREN GIPSON 2648 carver st arcadia, LA 71001	10/18/2014	canvassing	\$ 130.00
GREG MONROE 3822 carver dr arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 275.00
BEVERLY CLARK 3096 james st arcadia, LA 71001	10/18/2014	canvassing and phone work	\$ 275.00
FAST PAK 1096 hwy 151 arcadia, LA 71001	10/21/2014	gasoline for election workers	\$ 279.30
FAST PAK 1096 hwy 151 arcadia, LA 71001	10/22/2014	gas for election workers	\$ 50.00
3. SUBTOTAL (optional)			\$1,709.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	10/22/2014	tv production	\$ 1,500.00
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	10/22/2014	media buy-comcast	\$ 3,550.00
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	10/22/2014	tabloid (print, prep, mail)	\$ 1,951.27
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	10/22/2014	consulting fee	\$ 500.00
BARBARA MORRIS 1404 sims st homer, LA 71040	10/24/2014	canvassing and phone work	\$ 300.00
WALMART 1201 N Service Rd Ruston, LA 71270	10/22/2014	candy for parade	\$ 34.06
WALMART 1201 N Service Rd Ruston, LA 71270	10/18/2014	candy and supplies for booth	\$ 143.80
WALMART 1201 N Service Rd Ruston, LA 71270	10/22/2014	gift for Women in Action silent auction	\$ 91.57
3. SUBTOTAL (optional)			\$8,070.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1201 N Service Rd Ruston, LA 71270	10/29/2014	candy, helium, water, and supplies for both and parade	\$ 389.59
BROOKSHIRES 871 hwy 79 N homer, LA 71040	10/20/2014	popcorn for booth	\$ 12.53
GUARDIAN JOURNAL 620 North Main Street Homer, LA 71040	11/14/2014	campaign ads	\$ 2,601.90
HOMER HIGH SCHOOL North Main Street Homer, LA 71040	11/14/2014	donation to cheerleaders	\$ 100.00
M & M HARDWARE 4220 Hwy 79 Homer, LA 71040	11/14/2014	Invoice for sign posts	\$ 81.21
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	11/03/2014	invoice for automated phone call	\$ 475.00
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	11/14/2014	invoice for mail out	\$ 4,655.00
CAPITAL BUSINESS SERVICES, LLC 14423 Hammond Hwy Suite A Baton Rouge, LA 70816	11/14/2014	invoice for automated phone call, shipping on shirt and design fee	\$ 1,011.40
3. SUBTOTAL (optional)			\$9,326.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,754.09

Form 102, Rev. 3/98, Page Rev. 3/98