

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078		2. Office Sought (Include title of office as well) DISTRICT JUDGE DESOTO PARISH 42ND Judicial Dist	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 45185  <b>Date Filed:</b> 11/25/2014  <b>Report Includes Schedules:</b> Schedule B Schedule C Schedule E-1
3. Date of Primary <u>11/4/2014</u>  This report covers from <u>10/16/2014</u> through <u>11/16/2014</u>			
4. Type of Report:  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if:  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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  CITIZENS NATIONAL BANK 94 Polk St Mansfield, LA 71052		7. Full Name and Address of Treasurer STEVEN BLAKE RAINEY 920 Pierremont Rd. Ste. 105 Shreveport, LA 71106	
9. Name of Person Preparing Report <u>SUSAN K WHITELAW</u>  Daytime Telephone <u>318-797-9500</u>			
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  This <u>25th</u> day of <u>November</u> , <u>2014</u> .  <u>JEFF WARREN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>STEVEN BLAKE RAINEY</u> Signature of Treasurer		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).  On attached sheet  <u>3184559797</u> Daytime Telephone  <u>3188693133</u> Daytime Telephone	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Committee's Chairman**

Chairperson: X

JEFF WARREN  
315 Deer Crossing  
Stonewall, LA 71078

Name and Address of **Principal Campaign Committee**

MARIONEAUX CAMPAIGN COMMITTEE  
2764 Stonewall-Frierson Rd.  
Stonewall, LA 71078

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 851.69
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 851.69

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 23,360.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,360.72

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 28,186.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 851.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,360.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 5,677.58</b>

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

FINANCIAL SUMMARY	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.)	\$ 851.69
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,

## 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.

<p>1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078</p>	<p>2. a. Date* <u>8/13/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>100,000.00</u>                      d. Balance due ..... \$ <u>100,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078</p>	<p>2. a. Date* <u>9/30/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>100.00</u>                      d. Balance due ..... \$ <u>100.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078</p>	<p>2. a. Date* <u>11/4/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>217.89</u>                      d. Balance due ..... \$ <u>217.89</u></p> <p>*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 \$ _____</p>						
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1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078	2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>633.80</u> d. Balance due ..... \$ <u>633.80</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; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RONNIE M GARCIA 1534 COTTON VALLEY ROAD HAUGHTON, LA 71037  Reason Debt Incurred: Contract Labor-sign placement and removal	\$0.00	\$3,475.00	\$0.00	\$3,475.00

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)
KEVIN ANDERSON 1903 BENTON RD STE A BOSSIER CITY, LA 71111	10/28/2014	CONTRACT LABOR FOR EARLY VOTING	\$ 200.00
BILLY B'S CAJUN GRILL 13147 HWY 171 MANSFIELD, LA 71052	10/17/2014	CAMPAIGN MEETING MEAL	\$ 23.26
BILLY B'S CAJUN GRILL 13147 HWY 171 MANSFIELD, LA 71052	10/29/2014	CAMPAIGN MEETING MEAL	\$ 88.25
ROBERT BOUNDS PO BOX 243 GRAND CANE, LA 71032	10/21/2014	CONTRACT LABOR	\$ 75.00
BRICKHOUSE CAFE 2901 HWY 171 STONEWALL, LA 71078	10/21/2014	CAMPAIGN MEETING MEAL	\$ 26.58
TRENTON CANTON 1404 MAIN ST LOGANSPOUR, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
BETTY CARTER PO BOX 652 MANSFIELD, LA 71052	10/24/2014	CONTRACT LABOR FOR EARLY VOTING AWARENESS	\$ 500.00
EDNA WHEELLESS CO. LLC 880 TYLER ROAD LOGANSPOUR, LA 71049	10/22/2014	MAGAZINE AD IN DESOTO LIFE	\$ 500.00
3. SUBTOTAL (optional)			\$1,488.09
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)
DIAMANTE EDWARDS 5060 HWY 509 MANSFIELD, LA 71052	10/21/2014	CONTRACT LABOR	\$ 100.00
TANGILA EDWARDS 5060 HWY 509 MANSFIELD, LA 71052	10/21/2014	CONTRACT LABOR	\$ 100.00
RONNIE M GARCIA 1534 COTTON VALLEY ROAD HAUGHTON, LA 71037	10/29/2014	CONTRACT LABOR FOR PLACING LARGE CAMPAIGN SIGNS	\$ 6,067.30
DEADRIAN HENDERSON PO BOX 375 LOGANSPOUT, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
LARRY HORTON PO BOX 73 LOGANSPOUT, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
JOSEPH A BANK 6535 YOUREE DR STE 200 SHREVEPORT, LA 71105	10/16/2014	CAMPAIGN SHIRTS	\$ 178.11
LAPRESSCO PRINTING 409 WATTS RD SHREVEPORT, LA 71106	10/27/2014	MAILER PRINTING AND MAIL PREPARATION	\$ 1,704.34
LAPRESSCO PRINTING 409 WATTS RD SHREVEPORT, LA 71106	10/27/2014	PRINT MAILER ENVELOPES STUFF ENVELOPES	\$ 1,938.32
3. SUBTOTAL (optional)			\$10,238.07
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)
LHM HOLDINGS LLC 7379 BUNCOMBE RD SHREVEPORT, LA 71129	11/04/2014	RENT FOR ELECTION NIGHT ROOM KITCHEN AND EQUIPMENT	\$ 1,000.00
JASON MARTINEZ 9745 LA BONNE TERRE DR SHREVEPORT, LA 7106	11/04/2014	AUDIO VISUAL SETUP FOR ELECTION NIGHT EVENT	\$ 325.00
DENZELL MORRIS 164 GILBERT LANE MANSFIELD, LA 71052	10/21/2014	CONTRACT LABOR	\$ 100.00
LANGSTON MURRAY PO BOX 761 LOGANSPOUT, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
NONNIES PLACE 8334 HWY 171 GRAND CANE, LA 71032	11/04/2014	CAMPAIGN MEETING MEAL	\$ 24.05
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	10/22/2014	COMMISSION PAID ON MAGAZINE AD	\$ 88.23
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	10/27/2014	COMMISSION PAID TO JERRY ON MAILER PRINTING	\$ 954.98
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	10/27/2014	COMMISSION ON PRINTING	\$ 342.06
3. SUBTOTAL (optional)			\$2,909.32
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)
PELICAN TENTS AND EVENTS 9007 MACKEY CT SHREVEPORT, LA 71118	11/04/2014	RENT FOR TABLES CHAIRS LINENS & SILVERWARE FOR CAMPAIGN NIGHT EVENT	\$ 664.45
NAKENTRIC PETERSON 501 N BOGEL RD #44 LOGANSPOUT, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
RIVER CITY GRILLE 1903 BENTON ROAD BOSSIER CITY, LA 71111	10/24/2014	FISH FRY CATERING FOR CAMPAIGN EVENT	\$ 689.87
RIVER CITY GRILLE 1903 BENTON ROAD BOSSIER CITY, LA 71111	11/04/2014	ELECTION NIGHT EVENT FOOD	\$ 633.80
TIFFANY SHADOIN 202 WAXWING DR STONEWALL, LA 71078	10/29/2014	CONTRACT LABOR	\$ 250.00
SILVERSTAR SMOKEHOUSE 1201 DIXIE OVERLAND DR BOSSIER CITY, LA 71111	11/04/2014	ELECTION DAY FOOD	\$ 217.89
SPECIAL TOUCH LLC 316 A WEST 70TH SHREVEPORT, LA 71106	10/20/2014	CAMPAIGN SHIRT PRINTING	\$ 497.63
US POSTMASTER 2400 TEXAS AVE SHREVEPORT, LA 71102	10/27/2014	BULK RATE POSTAGE FOR MAILERS	\$ 3,707.20
3. SUBTOTAL (optional)			\$6,735.84
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)
WHITELAW RICE & GREEN CPAS LLC 7600 FERN AVE #1300 SHREVEPORT, LA 71105	11/14/2014	BOOKKEEPING	\$ 1,539.40
BOBBY WILLIAMS 3652 PARK TRAIL SHREVEPORT, LA 71105	11/04/2014	ELECTION NIGHT CONTRACT LABOR	\$ 200.00
BRENDA WILLIAMS 518 SCHLEY ST MANSFIELD, LA 71052	10/21/2014	CONTRACT LABOR	\$ 100.00
BRAYLEN WILSON 501 N BOGEL RD #14 LOGANSPOUR, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
KNOWLEDGE WILSON 512 FUNDSTON RD LOGANSPOUR, LA 71049	10/21/2014	CONTRACT LABOR	\$ 75.00
3. SUBTOTAL (optional)			\$1,989.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,360.72

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