

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722		2. Office Sought (Include title of office as well) Judge East & West Feliciana 20th JDC Div. A	OFFICE USE ONLY Report Number: 45287 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B 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 Withdrawn 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 LANDMARK BANK P.O. Box 967 Clinton, LA 70722	7. Full Name and Address of Treasurer GINGER DAVIS P.O. Box 894 Clinton, LA 70722		
9. Name of Person Preparing Report GINGER DAVIS Daytime Telephone 225-683-4800			
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>26th</u> day of <u>November</u> , <u>2014</u> . <u>Kathryn E. (Betsy) Jones</u> <u>225-683-4800</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Ginger Davis</u> <u>225-683-4800</u> 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). On attached sheet	

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 **Principal Campaign Committee**

Chairperson: Maureen Hays

COMMITTEE TO ELECT BETSY JONES
P.O. Box 894
Clinton, LA 70722

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

MAUREEN HAYS
P.O. Box 894
Clinton, LA 70722

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,227.11
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,227.11
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,564.83
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,791.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,076.94
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)	\$ 35,076.94

FINANCIAL SUMMARY	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>	\$ 22,485.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,791.94
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,076.94
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 200.37

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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.)	\$ 8,564.83
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 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)	
MICHAEL VARGO 18109 Highway 10 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$200.00	\$200.00
TERRY DAVIS 407 Highway 63 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$100.00	\$200.00
KATHERINE TOLER P.O. Box 187 Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$200.00	\$200.00
ANN R JONES 4100 Bob Jones Road Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$1,227.11	\$2,467.11
REILEY JONES 3030 Sam Talbert Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,227.11	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,227.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
TAYLOR, PORTER, BROOKS & PHILLIPS, LLP P.O. Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	legal services	11/10/2014	\$2,000.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND 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.

<p>1. Name and address of lender KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>1/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>338.00</u> d. Balance due \$ <u>338.00</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: 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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>3/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>675.23</u> d. Balance due \$ <u>675.23</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>5/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>89.42</u> d. Balance due \$ <u>89.42</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>5/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>109.00</u> d. Balance due \$ <u>109.00</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>5/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>160.78</u> d. Balance due \$ <u>160.78</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>5/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>82.17</u> d. Balance due \$ <u>82.17</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>5/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>247.50</u> d. Balance due \$ <u>247.50</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>6/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29.92</u> d. Balance due \$ <u>29.92</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>6/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>96.92</u> d. Balance due \$ <u>96.92</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>6/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>38.59</u> d. Balance due \$ <u>38.59</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>6/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>160.23</u> d. Balance due \$ <u>160.23</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>7/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29.92</u> d. Balance due \$ <u>29.92</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>7/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>54.50</u> d. Balance due \$ <u>54.50</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>8/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>114.45</u> d. Balance due \$ <u>114.45</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>8/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>277.16</u> d. Balance due \$ <u>277.16</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: 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: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>9/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>252.03</u> d. Balance due \$ <u>252.03</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>154.48</u> d. Balance due \$ <u>154.48</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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Date	Principal	Interest					
1/1/1970	0.00	0.00					
<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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>9/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>234.83</u> d. Balance due \$ <u>234.83</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>9/26/2014</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></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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/3/2014</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></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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22,000.00</u> d. Balance due \$ <u>22,000.00</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>						
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<p>1. Name and address of lender KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>154.25</u> d. Balance due \$ <u>154.25</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/29/2014</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></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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>265.08</u> d. Balance due \$ <u>265.08</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>138.07</u> d. Balance due \$ <u>138.07</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>63.40</u> d. Balance due \$ <u>63.40</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>65.20</u> d. Balance due \$ <u>65.20</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 KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722</p>	<p>2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>80.43</u> d. Balance due \$ <u>80.43</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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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.)						
1. Name and address of lender KATHRYN E. (BETSY) JONES P. O. Box 865 Clinton, LA 70722	2. a. Date* <u>11/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</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: 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: 20px;"> </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 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)
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/17/2014	newspaper ad 10/21/14	\$ 900.00
E. FELICIANA PARISH MINISTERS CONFERENCE C/O Leadership School 7169 Jupiter Dr. Baker, LA 70714	10/17/2014	donation to Christian Leadership School	\$ 200.00
FLOWERS' SOLUTIONS ACADEMY P.O. Box 901 Clinton, LA 70722	10/17/2014	donation for playground equipment	\$ 100.00
MT. PILGRIM BAPTIST CHURCH Louisiana Highway 67 Clinton, LA 70722	10/19/2014	donation	\$ 200.00
CLINTON QUICK STOP 11016 Plank Road Clinton, LA 70722	10/18/2014	drinks for meet and greet 10/18	\$ 105.64
TRABONA'S IGA 9201 Plank Road Clinton, LA 70722	10/18/2014	food for meet and greet 10/18	\$ 159.44
EAST FELICIANA HIGH SCHOOL 3501 Highway 10 Jackson, LA 70748	10/20/2014	softball park sign renewal fee	\$ 125.00
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	10/20/2014	newspaper ad 10/23	\$ 375.00
3. SUBTOTAL (optional)			\$2,165.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ZACHARY HIGH SCHOOL BELLES 4100 Bronco Lane Zachary, LA 70791	10/21/2014	golf tournament 11/2/14	\$ 150.00
FRANKLIN DATA EMPOWERED DIRECT MAIL P.O. Box 1269 Baton Rouge, LA 70821	10/22/2014	10/22 postcard mailing	\$ 3,423.39
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/22/2014	newspaper ads 10/28	\$ 1,275.00
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	10/22/2014	printing and ad designs	\$ 2,207.25
CLINTON QUAD AREA HEAD START P.O. Box 769 Clinton, LA 70722	10/23/2014	donation for children's T-shirts	\$ 125.00
MACEDONIA PENTECOSTAL CHURCH 6533 Highway 953 Jackson, LA 70748	10/23/2014	donation	\$ 200.00
STAPLES.COM Dallas Texas Shipping location Dallas, TX 75201	10/23/2014	whiteboard & supplies for election night	\$ 138.07
SILLIMAN INSTITUTE P.O. Box 946 Clinton, LA 70722	10/24/2014	gymnasium sign renewal fee	\$ 100.00
3. SUBTOTAL (optional)			\$7,618.71
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MT. GIDEON BAPTIST CHURCH 2453 Highway 952 Jackson, LA 70748	10/26/2014	donation	\$ 200.00
FRANKLIN DATA EMPOWERED DIRECT MAIL P.O. Box 1269 Baton Rouge, LA 70821	10/27/2014	10/24 postcard mailing	\$ 4,675.73
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	10/27/2014	newspaper ads 10/30	\$ 600.00
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	10/27/2014	food for election night	\$ 63.40
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/29/2014	newspaper ads 11/4	\$ 1,600.00
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	10/29/2014	mailer designs	\$ 872.00
FRANKLIN DATA EMPOWERED DIRECT MAIL P.O. Box 1269 Baton Rouge, LA 70821	10/28/2014	postcard mailers 10/28 & 10/29	\$ 9,186.49
ALBERTSONS 9650 Airline Hwy. Baton Rouge, LA 70815	10/30/2014	food for election night	\$ 65.20
3. SUBTOTAL (optional)			\$17,262.82
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB 10444 N. Mall Drive Baton Rouge, LA 70809	10/30/2014	food for election night	\$ 80.43
RASPBERRY BAPTIST CHURCH C/O Phillip Minor P.O. Box 1224 St. Francisville, LA 70775	10/31/2014	donation	\$ 200.00
SECOND BAPTIST CHURCH OF WILSON Louisiana Highway 19 Wilson, LA 70789	10/31/2014	donation	\$ 200.00
ST. PAUL MISSIONARY BAPTIST CHURCH 5575 Highway 952 Wilson, LA 70789	11/01/2014	donation	\$ 200.00
CATERING KEGS 1205 Seaboard Ave. Baton Rouge, LA 70810	11/03/2014	election night party	\$ 572.25
TRABONA'S IGA 9201 Plank Road Clinton, LA 70722	11/03/2014	food for election night	\$ 202.65
OLD CENTENARY INN 1740 Charter Street Jackson, LA 70748	11/05/2014	election night party	\$ 750.00
GEORGE CARR P.O. Box 1150 Jackson, LA 70748	11/04/2014	off duty officer for security/parking election night	\$ 125.00
3. SUBTOTAL (optional)			\$2,330.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
POLITICAL ACTION COMPANY 2016 General Jackson Ave. Baton Rouge, LA 70810	11/06/2014	October consulting fees	\$ 2,500.00
RIVERSIDE LODGE 125 S. Range Ave. Denham Springs, LA 70726	11/10/2014	lodge rental fees 8/9/14	\$ 3,000.00
REGINALD ROBERTS 806 Cypress New Roads, LA 70760	11/10/2014	consulting fees	\$ 200.00
3. SUBTOTAL (optional)			\$5,700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,076.94

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