

SUMMARY PAGE

RECEIPTS	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
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,425.00
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)	\$ 2,425.00

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>	\$ 44,833.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,425.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,408.57

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.)	\$ 0.00
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,

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)
AUGUSTANA LUTHERAN CHURCH 3732 3RD ST ALEXANDRIA, LA 71302	07/16/2014	ADVERTISEMENT IN SOUVENIR BOOKLET	\$ 50.00
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	06/01/2014	DONATION TO CHILDREN'S MIRACLE NETWORK	\$ 200.00
CHRISTUS CABRINI FOUNDATION 3300 MASONIC DR ALEXANDRIA, LA 71301	12/17/2014	SPONSORSHIP FOR 2015 WINTER BALL	\$ 175.00
EYES OPEN WITH TONY BROWN PO BOX 13667 ALEXANDRIA, LA 71315	03/03/2014	SPONSORSHIP OF 2 PEABODY STATE BASKETBALL PLAYOFF GAMES	\$ 300.00
FIRST UNITED METHODIST CHURCH 2550 MONROE HWY PINEVILLE, LA 71360	06/16/2014	SPONSORSHIP FOR BEN WAITES CONCERT AND DINNER	\$ 100.00
GREATER ST LAWRENCE BAPTIST YOUTH MINISTRY 2911 CYPRESS ST ALEXANDRIA, LA 71302	02/25/2014	DONATION TO YOUTH MINISTRY	\$ 150.00
KIWANIS CLUB OF ALEXANDRIA KIWANIS CAMP RD. PINEVILLE, LA 71360	03/11/2014	DONATION FOR PANCAKE DAY AT KEES PARK	\$ 100.00
MEN OF IMPACT 107 VALLEY DRIVE PINEVILLE, LA 71360	11/18/2014	DONATION TO MEN OF IMPACT CONFERENCE	\$ 200.00
3. SUBTOTAL (optional)			\$1,275.00
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)
PINEVILLE ELEMENTARY 835 MAIN ST PINEVILLE, LA 71360	10/14/2014	DONATION FOR CHILDRENS' FALL PARTY	\$ 200.00
RAPIDES PARISH SCHOOL BOARD PO BOX 1230 ALEXANDRIA, LA 71309	04/15/2014	DONATIONS FOR REFRESHMENTS AT DRUG FREE EVENT	\$ 100.00
ROTARY CLUB GOLF TOURNAMENT P.O. BOX 50211 ALEXANDRIA, LA 71307	04/08/2014	TEAM SPONSORSHIP FOR GOLF TOURNAMENT	\$ 400.00
SICKLE CELL P.O. BOX 206 ALEXANDRIA, LA 71301	09/05/2014	SPONSORSHIP FOR FUNCTION AT ALEXANDRIA CITY HALL	\$ 200.00
STATE POLICE 1710 ODOM ST. ALEXANDRIA, LA 71301	06/13/2014	DONATION FOR GRANT A WISH EVENT AT KEES PARK FOR SYDNEY LEWIS	\$ 100.00
THE COFFEE SHOP 1313 MILITARY HWY PINEVILLE, LA 71360	06/30/2014	DONATION TO MISSIONARY FUND	\$ 100.00
W.O. HALL ELEMENTARY SCHOOL 3111 JONES AVE ALEXANDRIA, LA 71302	03/12/2014	ADVERTISEMENT IN SOUVENIR BOOK	\$ 50.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,425.00

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