

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,600.00
2. In-kind Contributions (Schedule A-2)	\$ 754.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,354.25
5. Other Receipts (Schedule A-3)	\$ 30.21
6. Loans Received (Schedule B)	\$ 16,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,584.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,490.18
10. Other Disbursements (Schedule E-2)	\$ 46.47
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,536.65

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,584.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,536.65
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 754.25
18. Funds on hand at close of reporting period	\$ 4,293.56

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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.)	\$ 7,700.00
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 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)	
DOUGLAS T COOKSTON P O Box 4164 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$100.00	\$100.00
CROSBY TUGS, L.L.C. P O Box 279 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$2,500.00	\$2,500.00
SHERRY D EVANS P O Box 119 246 Stringer Street Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$1,000.00	\$1,404.49
BOB FRAZIER 572 Judge Road Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2014	\$500.00	\$500.00
LINDA FRAZIER 397 Billy Cy Road Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2014	\$2,500.00	
MARY C HERREN 192 Frazier Road Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2014	\$1,000.00	\$2,298.33
4. SUBTOTAL (this page)		\$7,600.00	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)

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)	
TIMOTHY J HOYCHICK 210 Myrtle St Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2014	\$500.00	\$500.00
BOB KENDRICK P O Box 1661 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2014	\$300.00	\$300.00
LEON RICHARDSON 265 John Calhoun Dr Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)	
CHARLIE BRUNO 200 Ruddell Ln Kelly, LA 71441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Saints, LSU Football Schedule (Vote for Brian Frazier logo)	09/05/2014	\$500.00	\$2,000.00
MARY C HERREN 192 Frazier Road Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hot dogs - Riverboat Festival	05/17/2014	\$180.00	\$2,298.33
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	T Shirts	05/14/2014	\$74.25	\$74.25
4. SUBTOTAL (this page)			\$754.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 754.25	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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
U S FLAG STORE 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	06/16/2014	Partial Return - flags ordered on 6/2/2014	\$30.21
5. Total OTHER RECEIPTS during this reporting period			\$ 30.21

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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 BRIAN FRAZIER 399 Billy Cy Rd Grayson, LA 71435</p>	<p>2. a. Date* <u>4/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,700.00</u> d. Balance due \$ <u>2,700.00</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			
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 HOMELAND FEDERAL SAVINGS BANK 7840 Hwy 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>5/21/2014</u> b. Interest rate <u>8.85</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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 \$ <u>15,156.35</u></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 HOMELAND FEDERAL SAVINGS BANK 7840 Hwy 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</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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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 BRIAN FRAZIER 399 Billy Cy Rd Grayson, LA 71435</p>	<p>2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,700.00</u> d. Balance due \$ <u>1,700.00</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>(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 HOMELAND FEDERAL SAVINGS BANK 7840 Hwy 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>8/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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>(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 BRIAN FRAZIER 399 Billy Cy Rd Grayson, LA 71435</p>	<p>2. a. Date* <u>9/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300.00</u> d. Balance due \$ <u>1,300.00</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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1. Name and address of lender BRIAN FRAZIER 399 Billy Cy Rd Grayson, LA 71435	2. a. Date* <u>3/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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; 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			
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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)
ARMADILLO SPORTS XING P O Box 148 Columbia, LA 71418	03/17/2014	Signs, Yard	\$ 1,199.00
ARMADILLO SPORTS XING P O Box 148 Columbia, LA 71418	03/20/2014	Banners, Dixie Youth Baseball	\$ 600.00
ARMADILLO SPORTS XING P O Box 148 Columbia, LA 71418	04/02/2014	Signs, magnet	\$ 52.32
ARMADILLO SPORTS XING P O Box 148 Columbia, LA 71418	05/07/2014	Campaign yard signs & tee shirts	\$ 3,635.15
ARMADILLO SPORTS XING P O Box 48 Columbia, LA 71418	06/04/2014	Purchase of yard signs, 4x8 sign, bumper stickers, tee shirts	\$ 2,103.70
ARMADILLO SPORTS XING P O Box 148 Columbia, LA 71418	07/25/2014	Campaign signs	\$ 1,362.50
GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418	05/20/2014	Distribution of yard signs, push cards	\$ 100.00
GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418	06/19/2014	Putting up signs throughout the parish	\$ 100.00
3. SUBTOTAL (optional)			\$9,152.67
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BURROUGHS PENTECOSTAL CHURCH 1991 Hwy 4-East Columbia, LA 71418	06/23/2014	Sponsorship	\$ 125.00
CALDWELL CHAPTER WHITETAILED UNLIMITED 102 Betty Lane c/o Elvis Phillips Grayson, LA 71435	08/27/2014	Banquet Fundraiser Banquet	\$ 500.00
CALDWELL PARISH CLERK OF COURT 210 Main Street Columbia, LA 71418	08/07/2014	Copies - of records	\$ 41.00
CALDWELL PARISH CLERK OF COURT 210 Main Street Columbia, LA 71418	09/22/2014	Filing Fee	\$ 225.00
CALDWELL PARISH HIGH SCHOOL ATHLETIC DEPT 250 Spartan Drive Athletic Office Columbia, LA 71418	07/28/2014	CPHS Advertisements	\$ 1,250.00
CALDWELL WATCHMEN 241 Martin Luther Street Columbia, LA 71418	04/14/2014	Ad	\$ 179.55
CALDWELL WATCHMEN 241 Martin Luther Street Columbia, LA 71418	05/01/2014	Ad Seniors	\$ 80.85
COLUMBIA LIONS CLUB 3129 US Hwy 165 Columbia, LA 71418	06/02/2014	Campaign signs for annual rodeo	\$ 800.00
3. SUBTOTAL (optional)			\$3,201.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNCIL ON AGING 307 Main Street Columbia, LA 71418	03/20/2014	Campaign donation	\$ 205.00
DELTA PRINTING/BLACK BAYOU P O Box 1568 Columbia, LA 71418	08/07/2014	Notepads	\$ 152.60
FIRST BAPTIST CHURCH 404 Church Street Columbia, LA 71418	08/26/2014	Feeding Caldwell Parish High School Band members	\$ 85.00
VIC GREEN 134 North Anding Heights Columbia, LA 71418	06/10/2014	Putting up campaign signs	\$ 40.00
HOME HARDWARD CENTER 7735 US Hwy 165 Columbia, LA 71418	05/30/2014	Bldg material for campaign signs	\$ 130.34
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	05/14/2014	Advertising shirts	\$ 804.96
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	05/21/2014	Clc Stic Pens	\$ 472.08
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	08/08/2014	Can coolers	\$ 379.75
3. SUBTOTAL (optional)			\$2,269.73
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)
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	08/17/2014	Tee shirts	\$ 761.17
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	08/17/2014	Pencils	\$ 304.52
JOE A. CUMMINS ADVERTISING SPECIALTIES, INC. P O Box 24205 New Orleans, LA 70184	09/03/2014	Pencils - imprinted	\$ 151.27
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	04/17/2014	Push Cards	\$ 184.73
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	05/08/2014	Push Cards	\$ 415.36
LIPPS IMPRESSIVE PRINTING 2708 Decatur Street Kenner, LA 70062	08/06/2014	Push cards	\$ 415.36
BOBBY MORAN 122 Sheppard Street Columbia, LA 71418	06/02/2014	Putting up campaign signs	\$ 50.00
BOBBY MORAN 122 Sheppard Street Columbia, LA 71418	06/25/2014	Putting up campaign yard signs	\$ 60.00
3. SUBTOTAL (optional)			\$2,342.41
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)
N LA ASSOCIATIONS 100 Ash Street Olla, LA 71465	06/10/2014	Donation to parish Travel Ball	\$ 100.00
ELVIS PHILLIPS 102 Betty Lane Grayson, LA 71435	08/27/2014	Materials, labor - build framework 10 big signs	\$ 439.00
QUARTERBACK CLUB 250 Spartan Drive c/o Caldwell Parish High School Columbia, LA 71418	09/25/2014	Campaign Ad - Football	\$ 500.00
RICHLAND BEACON NEWS 603 Louisa Street Rayville, LA 71269	06/13/2014	Newspaper, campaign ad	\$ 49.20
RICHLAND BEACON NEWS 608 Louisa Street Rayville, LA 71269	08/22/2014	News ad	\$ 102.90
RICHLAND BEACON NEWS 603 Louisa Street Rayville, LA 71269	08/29/2014	Campaign ad (in 2 papers)	\$ 352.80
RICHLAND BEACON NEWS 608 Louisa Street Rayville, LA 71269	09/05/2014	Political advertisement	\$ 279.30
RICHLAND BEACON NEWS 608 Louisa Street Rayville, LA 71269	09/11/2014	Political advertisement	\$ 417.50
3. SUBTOTAL (optional)			\$2,240.70
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)
RICHLAND BEACON NEWS 608 Louisa Street Rayville, LA 71269	09/18/2014	Political advertisement	\$ 338.10
SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	05/09/2014	Registry of Voters	\$ 70.00
U S FLAG STORE 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	06/02/2014	Advertising - flags	\$ 115.17
W. P. MOORE SCHOLARSHIP COMMITTEE 5159 Hwy 4-East Columbia, LA 71418	04/18/2014	Campaign donation	\$ 100.00
DEALLY WILLIAMS 126 Boyd Columbia, LA 71418	05/20/2014	Putting up signs throughout parish	\$ 60.00
DEALLY WILLIAMS 126 Boyd Columbia, LA 71418	06/19/2014	Putting up signs throughout parish	\$ 100.00
WMAD - BARON GLASS 204 Main Street Columbia, LA 71418	07/25/2014	Advertising - Smoking Glass Hour	\$ 500.00
3. SUBTOTAL (optional)			\$1,283.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,490.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRIAN FRAZIER 399 Billy Cy Rd Grayson, LA 71435	05/21/2014	Incoming wire fee - Campaign checking account	\$ 15.00
PROGRESSIVE BANK 1398 Lamy Lane Monroe, LA 71201	04/02/2014	Purchase payment of campaign checks from HARLAND	\$ 31.47
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 46.47

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