

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate DON WEIR JR. 725 SOUTHFIELD RD. SHREVEPORT, LA 71106		2. Office Sought (Include title of office as well) 1st JUDICIAL DISTRICT COURT CADDO/SHREVEPORT SECTION B	OFFICE USE ONLY Report Number: 46993 Date Filed: 2/6/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2014</u> through <u>12/31/2014</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 checked="" 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 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 Withdrawn 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 OUACHITA INDEPENDENT BANK 6801 FERN AVENUE SHREVEPORT, LA 71105		7. Full Name and Address of Treasurer ROBERT E. KING III 401 MARKET ST. SUITE 400 SHREVEPORT, LA 71101-3293	
9. Name of Person Preparing Report Daytime Telephone _____			
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>6th</u> day of <u>February</u> , <u>2015</u> . <u>BRIAN HOMZA</u> <u>318-221-6277</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>ROBERT E. KING III</u> <u>318-221-1803</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 **Committee's Chairman**

BRIAN HOMZA
333 TEXAS STREET SUITE 1700
SHREVEPORT, LA 71101

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

SANDERS HEARNE
743 HAZELWOOD DR.
SHREVEPORT, LA 71106

Name and Address of **Principal Campaign Committee**

Chairperson: SANDERS HEARNE

DON WEIR JR CAMPAIGN COMMITTEE
401 MARKET ST. SUITE 400
SHREVEPORT, LA 71101-3293

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,000.00
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)	\$ 16,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,967.47
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,967.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,269.10
10. Other Disbursements (Schedule E-2)	\$ 30,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,519.10

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>	\$ 14,688.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 35,967.47
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,519.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 136.37

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 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)	
JOHN E ATKINS 333 TEXAS STREET SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,500.00	\$2,500.00
GEORGE A BALDWIN JR 10995 BELLE COUR WAY SHREVEPORT, LA 71106-7706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2014	\$1,000.00	\$1,000.00
KENNETH J EVANS 7717 CRESWELL ROAD #21 SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$500.00	\$500.00
G ARCHER FRIERSONII 10985 HARTS ISLAND RD SHREVEPORT, LA 71115-9579 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$1,000.00	\$1,000.00
ALBERT M HAND JR OR MELANIE HAND P O BOX 22260 SHREVEPORT, LA 71120-2260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$250.00	\$250.00
ALAN W MURPHY 400 TRAVIS STREET SUITE 1910 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,250.00	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)	
MRS THOMAS H MURPHY 1080 ERIE ST SHREVEPORT, LA 71106-1404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2014	\$2,500.00	\$2,500.00
DAVID POU MD 7111 GILBERT DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$1,000.00	\$1,000.00
KNOX RIDLEY JR 401 EDWARDS ST SUITE 1210 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$1,000.00	\$1,000.00
ANNE P RIDLEY 302 ROYAL LANE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$1,000.00	\$1,000.00
LARRY RUSSO 401 EDWARDS SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$250.00	\$250.00
ANN TUGGLE 317 BRITT ST MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,250.00	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)	
DON WEIR III 1703 BRIAR ST AUSTIN, TX 78704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2014	\$2,000.00	\$2,000.00
DONALD J ZADECK 401 EDWARDS ST STE 900 SHREVEPORT, LA 71101-5100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,000.00	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>	

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 DON WEIR JR. 725 SOUTHFIELD RD. SHREVEPORT, LA 71106</p>	<p>2. a. Date* <u>10/17/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</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: 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 DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404</p>	<p>2. a. Date* <u>2/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>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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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 DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404</p>	<p>2. a. Date* <u>3/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,250.00</u></p> <p>d. Balance due \$ <u>1,250.00</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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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>						

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 DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404</p>	<p>2. a. Date* <u>1/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>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 \$ _____</p>						
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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 DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404</p>	<p>2. a. Date* <u>1/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,717.47</u></p> <p>d. Balance due \$ <u>6,717.47</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					
<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 DON W WEIR JR 1040 ERIE ST SHREVEPORT, LA 71106-1404</p>	<p>2. a. Date* <u>2/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>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 \$ _____</p>						
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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>						

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)
ALLEGRA 509 MARKET ST STE 100 SHREVEPORT, LA 71101	02/19/2014	7500 Weir Canidate Card 1 Original (2sides)	\$ 873.08
BRIAN LEWIS PHOTOGRAPHY 407 OCKLEY DRIVE SHREVEPORT, LA 71105	01/23/2014	CANDIDATE PHOTO FOR SIGNS	\$ 150.00
ROGER BROWDER 1801 AUDUBON PL SHREVEPORT, LA 71105	01/23/2014	LETTERHEAD AND #10 ENVELOPES	\$ 175.00
ROGER BROWDER 1801 AUDUBON PL SHREVEPORT, LA 71105	02/19/2014	CANIDATE CARD AND MARCH FUNDRAISER INVITATION TWO VERSIONS	\$ 600.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	03/13/2014	STATEMENT OF ORGANIZATION 2014 REPORT FEE	\$ 100.00
CRAWFORD DESIGN GROUP 721 SOUTHFIELD ROAD SHREVEPORT, LA 71106-5689	02/10/2014	HOSTING FROM 2/14-2/15 WEIR FOR JUDGE AND DOMAINS FROM 9/13-2/15 WEIR FOR JUDGE	\$ 185.00
EBAY INC. 2065 HAMILTON AVE SAN JOSE, CA 95125	01/23/2014	BROUGHT VISORS FOR WEIR FOR JUDGE TO BE EMBROIDERED ON THEM.	\$ 700.47
EYE LEVEL ADVERTISING 300 W. 61ST STREET SHREVEPORT, LA 71106	01/23/2014	CAMPAIGN OUTSIDE BUS BENCHES	\$ 867.00
3. SUBTOTAL (optional)			\$3,650.55
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)
PARAGONPRESS 901 TATUM STREET SHREVEPORT, LA 71107	01/23/2014	600 INVITATIONS AND 600 ENVELOPES CARD STOCK CUT	\$ 406.59
PARAGONPRESS 901 TATUM STREET SHREVEPORT, LA 71107	02/10/2014	600 INVITATIONS AND 600 ENVELOPES--4 CARD STOCK 600 SCORE 1 PLACE 600 SINGLE FORD TYPE	\$ 537.11
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	02/05/2014	Harland Clarke deposit slips order	\$ 49.85
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	03/31/2014	Bank maintenance fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	04/30/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	05/30/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	06/30/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	07/31/2014	Bank service fee	\$ 10.00
3. SUBTOTAL (optional)			\$1,043.55
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)
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	08/31/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	09/30/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	10/31/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	11/28/2014	Bank service fee	\$ 10.00
QUACHITA INDEPENDENT BANK P. O. BOX 14100 MONROE, LA 71207	12/31/2014	Bank service fee	\$ 10.00
SHREVEPORT BAR ASSOCIATION 625 TEXAS STREET SHREVEPORT, LA 71101	03/10/2014	1/4 PAGE AD IN THE BAR REVIEW FOR DECEMBER 2013 THROUGHT FEBRUARY 2014 ISSUES	\$ 525.00
BRAD WHITESIDES 511 APPLESPICE DRIVE SHREVEPORT, LA 71115	01/23/2014	RETAINER FEE FOR JUDICAL CAMPAIGN ELECTION NOVEMBER 2014	\$ 5,000.00
BRAD WHITESIDES 511 APPLESPICE DRIVE SHREVEPORT, LA 71115	01/23/2014	SERVICES FOR CONSULTING COPY STRATEGY PRODUCTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,575.00
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)
BRAD WHITESIDES 511 APPLESPICE DRIVE SHREVEPORT, LA 71115	02/19/2014	SERVICES INCLUDING CONSULTING COPY STRATEGY AND PRODUCTION	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,269.10

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

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)
JOHN E ATKINS 333 TEXAS STREET SHREVEPORT, LA 71101	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
RUTH K ATKINS 333 TEXAS ST STE 2300 SHREVEPORT, LA 71101	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
GEORGE A BALDWIN JR 10995 BELLE COUR WAY SHREVEPORT, LA 71106-7706	02/28/2014	CONTRIBUTION REFUND	\$ 1,000.00
EDWARD J CRAWFORD III 333 TEXAS ST SHREVEPORT, LA 71101	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
KENNETH J EVANS 7717 CRESWELL ROAD #21 SHREVEPORT, LA 71106	02/28/2014	CONTRIBUTION REFUND	\$ 500.00
G ARCHER FRIERSONII 10985 HARTS ISLAND RD SHREVEPORT, LA 71115-9579	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
CASS GAIENNIE 845 ONTARIO ST SHREVEPORT, LA 71106	02/28/2014	CONTRIBUTION REFUND	\$ 350.00
ALBERT M HAND JR OR MELANIE HAND P O BOX 22260 SHREVEPORT, LA 71120-2260	02/28/2014	CONTRIBUTION REFUND	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
KENNETH B JONES 6121 FERN AVE UNIT 112 SHREVEPORT, LA 71105-4167	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
ROBERT E KING III 401 MARKET ST STE 400 SHREVEPORT, LA 71101-3293	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
HARRY MCINNIS JR. PO BOX 1114 MINDEN, LA 71058	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
DAVID R MELVILLE 219 RADBROOK DR BOSSIER CITY, LA 71112	02/28/2014	CONTRIBUTION REFUND	\$ 250.00
ALAN W MURPHY 400 TRAVIS STREET SUITE 1910 SHREVEPORT, LA 71101	02/28/2014	CONTRIBUTION REFUND	\$ 1,000.00
MRS THOMAS H MURPHY 1080 ERIE ST SHREVEPORT, LA 71106-1404	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
THOMAS H MURPHY 400 TRAVIS ST STE 1910 SHREVEPORT, LA 71101	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
PATRICIA A OBRIEN 2965 WHITE PINE LN WILSON, WY 83014-9626	02/28/2014	CONTRIBUTION REFUND	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
PETRO MARKETING INC 321 MILLICENT WAY SHREVEPORT, LA 71106	02/28/2014	CONTRIBUTION REFUND	\$ 150.00
DAVID POU MD 7111 GILBERT DR SHREVEPORT, LA 71106	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
CHARLES J RICE 4825 CAMELLIA LANE SHREVEPORT, LA 71106	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
WINSTON C RICE P O BOX 4944 SHREVEPORT, LA 71134-0944	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
MARTHA T RICHARD 12562 WINDERMERE OAKS CT BATON ROUGE, LA 70810	02/28/2014	CONTRIBUTION REFUND	\$ 100.00
THOMAS E RICHARD 12562 WINDERMERE OAKS CT BATON ROUGE, LA 70810	02/28/2014	CONTRIBUTION REFUND	\$ 250.00
ROLAND B RICOU 520 WILDER PL SHREVEPORT, LA 71104	02/28/2014	CONTRIBUTION REFUND	\$ 400.00
ANNE P RIDLEY 302 ROYAL LANE SHREVEPORT, LA 71106	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

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)
KNOX RIDLEY 401 EDWARDS ST STE 1210 SHREVEPORT, LA 71101	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
LARRY RUSSO 401 EDWARDS SHREVEPORT, LA 71101	02/28/2014	CONTRIBUTION REFUND	\$ 250.00
SIMMONS MORRIS CARROLL LLC 509 MILAM ST SHREVEPORT, LA 71101	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
STEPHEN F SKRIVANOS PO BOX 1492 SHREVEPORT, LA 71164-1492	02/20/2014	CONTRIBUTION REFUND	\$ 2,500.00
ANN TUGGLE 317 BRITT ST MINDEN, LA 71055	04/02/2014	CONTRIBUTION REFUND	\$ 1,500.00
DON WEIR III 1703 BRIAR ST AUSTIN, TX 78704	04/07/2014	CONTRIBUTION REFUND	\$ 2,000.00
STEPHEN R YANCEY 350 JOHNS BLUFF CR SHREVEPORT, LA 71106	02/20/2014	CONTRIBUTION REFUND	\$ 1,000.00
DONALD J ZADECK 401 EDWARDS ST STE 900 SHREVEPORT, LA 71101-5100	02/28/2014	CONTRIBUTION REFUND	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30,250.00

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