

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES K. ARMES III
2255 University Pkwy
Leesville, LA 71446

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 47404

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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 campaign funds.)

7. Full Name and Address of Treasurer

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 Act has been deliberately omitted.

This 12th day of February, 2015.

James K. Armes III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-7004

Daytime Telephone

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 20,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 572.18 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 21,122.18 |
| 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) | \$ 21,122.18 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 15,762.94 |
| 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) | \$ 15,762.94 |

| 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> | \$ 14,935.88 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 21,122.18 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 15,762.94 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 572.18 |
| 18. Funds on hand at close of reporting period | \$ 19,722.94 |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period | 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) | \$ 10,411.09 |
| 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, 1988.

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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) | |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/22/2014 | \$250.00 | \$0.00 |
| CMC & ASSOCIATES 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| CSX TRANSPORTATION INC. 1590 Marietta Blvd. Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| ZACHARY J CHAMBERS 8100 Glacier Bay Dr. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/29/2014 | \$500.00 | \$0.00 |
| CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/08/2014 | \$250.00 | \$350.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| CLECO PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014 | \$500.00 | \$1,000.00 |
| FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/19/2014 | \$1,000.00 | \$0.00 |
| BERNAD E GIBBS 15 River Ln. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/29/2014 | \$2,500.00 | \$0.00 |
| GRIFFITH A GODWIN 4304 Lula St. Bellaire, TX 77401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$250.00 | \$250.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,750.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/14/2014 | \$500.00 | \$500.00 |
| FRANCIS RANDAL JOHNSON 927 Cyril Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| JUSTISS OIL COMPANY P.O. Box 2990 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$1,750.00 | TOTAL (complete only on last page of this schedule) | _____ |

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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) | |
| LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2014 | \$500.00 | \$0.00 |
| LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2014 | \$250.00 | \$0.00 |
| LA LANDOWNERS ASSN PAC 8982 Darby Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| LFT PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014 | \$500.00 | \$800.00 |
| LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2014 | \$1,000.00 | \$1,000.00 |
| R. BRUCE LABOON 257 Lost Horn Rd. Fredericksburg, TX 78624 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,500.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,000.00 |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$250.00 | \$0.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2014 | \$500.00 | \$1,000.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/29/2014 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,500.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| NORPAC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I10 Service Rd. W Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,500.00 | \$1,500.00 |
| PHRMA 950 F. St. NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2014 | \$250.00 | \$0.00 |
| RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2014 | \$300.00 | \$0.00 |
| TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$750.00 |
| THOMAS VISION CLINIC 101 W. Mechanic St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2014 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| WALGREENS FAMILY OF COMPANIES 104 Wilmot Rd. MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$500.00 |
| T. E WILLIAMS 1132 Woodstone Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2014 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 20,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 10,250.00</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) | |
| COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | catering | 03/06/2014 | \$161.09 | \$161.09 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | designing and distribution of fund raiser invitations | 03/06/2014 | \$250.00 | \$0.00 |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | catering | 03/06/2014 | \$161.09 | \$161.09 |
| 4. SUBTOTAL (this page) | | | \$572.18 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 572.18 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$161.09</u> | TOTAL (complete only on last page of this schedule) <u>\$ 161.09</u> |

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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) |
| AAA REPAIR SERVICE 5923 Glen Cove Baton Rouge, LA 70809 | 04/23/2014 | Repairs to electricity | \$ 50.00 |
| AAFES FT POLK SHOP GAS 1725 Louisiana Ave. Fort Polk, LA 71461 | 12/30/2014 | gas for campaign travel | \$ 28.60 |
| AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446 | 11/10/2014 | phone | \$ 426.06 |
| ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403 | 06/27/2014 | gas for campaign travel | \$ 8.16 |
| ANACOCO MERCANTILE 1678 Front St. Anacoco, LA 71403 | 06/27/2014 | gas for campaign travel | \$ 7.37 |
| ANGOLA PRISON RODEO General Delivery Angola, LA 70712 | 03/14/2014 | rodeo tickets for constituents | \$ 390.00 |
| BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446 | 08/19/2014 | plants | \$ 22.43 |
| BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446 | 11/10/2014 | flowers | \$ 56.74 |
| 3. SUBTOTAL (optional) | | | \$989.36 |
| 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) |
| BOY SCOUT TROOP 75 501 S. 4th St. Leesville, LA 71446 | 03/28/2014 | sponsor for benefit | \$ 50.00 |
| C&B COMMUNITY ORGANIZATION P.O. Box 754 DeRidder, LA 70634 | 07/02/2014 | Back to School Supplies giveaway sponsor | \$ 100.00 |
| CAMCO CONSULTING 7575 Jefferson Hwy. #66 Baton Rouge, LA 70806 | 12/15/2014 | fundraising letter | \$ 486.35 |
| CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767 | 03/13/2014 | rent | \$ 590.00 |
| CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767 | 04/24/2014 | rent | \$ 595.00 |
| CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767 | 05/01/2014 | rent | \$ 595.00 |
| CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767 | 07/02/2014 | rent | \$ 350.00 |
| CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767 | 03/25/2014 | gas for campaign travel | \$ 44.32 |
| 3. SUBTOTAL (optional) | | | \$2,810.67 |
| 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) |
| CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767 | 04/29/2014 | gas for campaign travel | \$ 43.07 |
| CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767 | 05/28/2014 | gas for campaign travel | \$ 29.99 |
| CHRISTIAN DISCOUNT SHOP 165 Main Ave. Britt, IA 50423 | 12/22/2014 | sympathy cards | \$ 35.98 |
| CITY CLEANERS 401 Maggie St. Leesville, LA 71446 | 01/07/2014 | clean clothes | \$ 32.38 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 03/06/2014 | gas for campaign travel | \$ 43.99 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 05/28/2014 | gas for campaign travel | \$ 24.45 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 06/27/2014 | gas for campaign travel | \$ 22.41 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 06/27/2014 | gas for campaign travel | \$ 59.38 |
| 3. SUBTOTAL (optional) | | | \$291.65 |
| 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) |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 06/27/2014 | gas for campaign travel | \$ 52.59 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 06/27/2014 | gas for campaign travel | \$ 53.38 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 06/27/2014 | gas for campaign travel | \$ 18.77 |
| CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429 | 07/28/2014 | gas for campaign travel | \$ 63.48 |
| DERIDDER HIGH SCHOOL SOFTBALL 723 O'Neal DeRidder, LA 70634 | 01/27/2014 | banner | \$ 100.00 |
| DOLLAR GENERAL STORE 1100 Boone St. Leesville, LA 71446 | 12/06/2014 | candy for Christmas parade | \$ 44.98 |
| E&K KWIK STOP 4556 Main St. Anacoco, LA 71403 | 01/10/2014 | gas for appointment with alexandria doctor regarding legislation | \$ 78.88 |
| E&K KWIK STOP 4556 Main St. Anacoco, LA 71403 | 01/21/2014 | gas for campaign travel | \$ 6.49 |
| 3. SUBTOTAL (optional) | | | \$418.57 |
| 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) |
| E&K KWIK STOP 4556 Main St. Anacoco, LA 71403 | 01/21/2014 | gas for campaign travel | \$ 44.62 |
| EBONITE CULTURE UNLIMITED 405 elton Mango Dr. DeRidder, LA 70634 | 01/06/2014 | sponsor MLK program | \$ 125.00 |
| EYECATCHER SIGNS 700 S. 6th St. Leesville, LA 71446 | 12/03/2014 | magnetic signs | \$ 82.12 |
| FAMILY DOLLAR 828 E. 1st St. DeRidder, LA 70634 | 12/05/2014 | candy for Christmas parade | \$ 68.51 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 35.25 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 10.14 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 37.14 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 32.37 |
| 3. SUBTOTAL (optional) | | | \$435.15 |
| 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) |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 26.31 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 43.07 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 42.95 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 50.03 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 26.04 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 42.23 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 53.40 |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 07/28/2014 | gas for campaign travel | \$ 18.81 |
| 3. SUBTOTAL (optional) | | | \$302.84 |
| 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) |
| FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446 | 11/19/2014 | gas for campaign travel | \$ 37.88 |
| FOCUS STRATEGIES P.O. Box 51804 New Orleans, LA 70151 | 03/06/2014 | fundraising services | \$ 1,000.00 |
| GBI 1701 S. Fifth St. Leesville, LA 71446 | 03/06/2014 | gas for campaign travel | \$ 24.47 |
| GET-N-GO 2200 University Pkwy. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 26.81 |
| GET-N-GO 2200 University Pkwy. Leesville, LA 71446 | 07/27/2014 | gas for campaign travel | \$ 43.67 |
| GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634 | 07/12/2014 | tournament sponsor | \$ 100.00 |
| GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496 | 03/28/2014 | banquet tickets and parade entry fee | \$ 240.00 |
| GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496 | 12/05/2014 | dues | \$ 185.00 |
| 3. SUBTOTAL (optional) | | | \$1,657.83 |
| 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) |
| CHRIS HAZEL 5930 Adrian Dr. Ball, LA 71405 | 12/02/2014 | campaign contribution | \$ 300.00 |
| HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439 | 03/17/2014 | fundraiser sponsor | \$ 37.50 |
| HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439 | 05/21/2014 | sponsor for fundraiser | \$ 24.00 |
| HORNBECK UPC 1273 Hammond St. Hornbeck, LA 71439 | 08/01/2014 | fundraiser sponsor | \$ 22.50 |
| HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806 | 03/20/2014 | dues | \$ 100.00 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 54.78 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 5.79 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 69.58 |
| 3. SUBTOTAL (optional) | | | \$614.15 |
| 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) |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 20.83 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 70.46 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 69.69 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 9.61 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 56.30 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 42.63 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 38.00 |
| JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 90.18 |
| 3. SUBTOTAL (optional) | | | \$397.70 |
| 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) |
| JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422 | 12/18/2014 | campaign contribution | \$ 2,500.00 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 22.31 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 45.74 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 21.18 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 30.46 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 23.23 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 46.38 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 71.99 |
| 3. SUBTOTAL (optional) | | | \$2,761.29 |
| 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) |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 60.81 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 52.09 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 44.48 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 33.16 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 21.00 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 03/06/2014 | gas for campaign travel | \$ 80.33 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 9.60 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 40.54 |
| 3. SUBTOTAL (optional) | | | \$342.01 |
| 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) |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 11.93 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 04/29/2014 | Prayer breakfast in DeRidder | \$ 66.75 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 04/29/2014 | gas for campaign travel | \$ 67.89 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for LMA meeting | \$ 57.08 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 51.97 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 22.11 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 47.43 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 40.12 |
| 3. SUBTOTAL (optional) | | | \$365.28 |
| 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) |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 06/27/2014 | gas for campaign travel | \$ 49.29 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 07/28/2014 | gas for campaign travel | \$ 68.23 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 07/28/2014 | gas for campaign travel | \$ 46.12 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 09/30/2014 | gas for campaign travel | \$ 72.52 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 09/30/2014 | gas for campaign travel | \$ 43.68 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 11/19/2014 | gas for Beauregard & Vernon fairs | \$ 25.00 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 11/19/2014 | gas for U.S. Forestry meeting | \$ 39.29 |
| K&R BROS. 1800 Nolan Trace Leesville, LA 71446 | 11/19/2014 | gas for campaign travel charged 10-10-14 credit card paid 11-19-14 | \$ 49.34 |
| 3. SUBTOTAL (optional) | | | \$393.47 |
| 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) |
| KIWANIS OF VERNON P.O. Box 1873 Leesville, LA 71496 | 12/05/2014 | renewed ad on website | \$ 25.00 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 02/24/2014 | house memorabilia | \$ 5.00 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 03/28/2014 | house memorabilia | \$ 149.00 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 09/30/2014 | house memorabilia | \$ 35.00 |
| LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 12/05/2014 | house memorabilia | \$ 132.00 |
| LA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767 | 03/14/2014 | dues | \$ 40.00 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 01/10/2014 | gas for campaign travel | \$ 27.27 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 23.93 |
| 3. SUBTOTAL (optional) | | | \$437.20 |
| 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) |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 25.84 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 3.72 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 25.00 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 14.61 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 43.99 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 37.17 |
| LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 20.80 |
| LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346 | 04/29/2014 | Rosepine Pentecostal ground breaking | \$ 35.46 |
| 3. SUBTOTAL (optional) | | | \$206.59 |
| 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) |
| LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346 | 04/29/2014 | gas for campaign travel | \$ 43.39 |
| LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346 | 05/28/2014 | gas for campaign travel | \$ 46.61 |
| LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346 | 06/27/2014 | gas for campaign travel | \$ 44.03 |
| LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446 | 02/24/2014 | dry cleaning | \$ 276.30 |
| LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446 | 06/16/2014 | dry cleaning | \$ 550.55 |
| LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71496 | 07/10/2014 | tournament sponsor | \$ 100.00 |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 01/10/2014 | gas for campaign travel | \$ 22.58 |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 01/10/2014 | gas for campaign travel | \$ 78.41 |
| 3. SUBTOTAL (optional) | | | \$1,161.87 |
| 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) |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 01/21/2014 | gas for campaign travel | \$ 63.44 |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 01/21/2014 | gas for campaign travel | \$ 16.78 |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 03/06/2014 | gas for campaign travel | \$ 82.03 |
| LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403 | 03/06/2014 | gas for campaign travel | \$ 44.65 |
| MOSS BLUFF SHELL 183 N. Hwy. 171 Lake Charles, LA 70611 | 03/25/2014 | gas for campaign travel | \$ 40.03 |
| MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301 | 05/28/2014 | gas for campaign travel | \$ 47.22 |
| NWTF P.O. Box 530 Edgefield, SC 29824 | 02/07/2014 | National Wild Turkey Federation banquet sponsor | \$ 150.00 |
| NINO'S TRUCK STOP 123 Lobdell Hwy. Port Allen, LA 70767 | 05/28/2014 | gas for campaign travel | \$ 48.10 |
| 3. SUBTOTAL (optional) | | | \$492.25 |
| 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) |
| RACETRAC 214 Hwy. 415 Port Allen, LA 70767 | 04/29/2014 | gas for campaign travel | \$ 47.04 |
| RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446 | 04/29/2014 | gas for campaign travel | \$ 35.04 |
| RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 13.19 |
| SHOP RITE 321 N. 5th St. Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 39.73 |
| SHOP RITE 321 N. 5th St. Leesville, LA 71446 | 12/30/2014 | gas for campaign travel | \$ 41.95 |
| CHRIS ROY, JR. 504 Walden Dr. Alexandria, LA 71301 | 07/07/2014 | campaign contribution | \$ 500.00 |
| RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 04/07/2014 | dues | \$ 50.00 |
| S&M PRODUCE CO. 12935 L.C. Hwy. Leesville, LA 71446 | 06/30/2014 | fundraiser sponsor for Sheriff's office | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$826.95 |
| 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) |
| SHOP RITE #62 17681 Hwy. 190 Port Barre, LA 70577 | 03/25/2014 | gas for campaign travel | \$ 36.77 |
| SHOP RITE #62 17681 Hwy. 190 Port Barre, LA 70577 | 03/25/2014 | gas for campaign travel | \$ 90.06 |
| SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457 | 03/25/2014 | gas for campaign travel | \$ 7.54 |
| SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457 | 03/25/2014 | gas for campaign travel | \$ 37.01 |
| SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446 | 03/06/2014 | gas for campaign travel | \$ 17.56 |
| SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446 | 03/06/2014 | gas for campaign travel | \$ 17.56 |
| SLAGLE MALL 8785 Hwy. 8 Leesville, LA 71446 | 03/25/2014 | gas for campaign travel | \$ 14.56 |
| SPEEDY BEE DISCOUNT 1752 Pitkin Rd. Leesville, LA 71446 | 01/27/2014 | gas for campaign travel | \$ 36.31 |
| 3. SUBTOTAL (optional) | | | \$257.37 |
| 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) |
| STEPHENS COUNTRY STORE 18105 Hwy. 8 Leesville, LA 71446 | 01/21/2014 | gas for campaign travel | \$ 45.97 |
| TIGER ELECTRIC 728 Bolton McClaren Lp. Leesville, LA 71446 | 02/14/2014 | repair electrical box | \$ 180.00 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 05/28/2014 | gas for campaign travel | \$ 51.22 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 09/30/2014 | gas for Beauregard Fair Board meeting | \$ 59.35 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 09/30/2014 | gas for DOTD review meeting | \$ 30.00 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 09/30/2014 | gas for campaign travel | \$ 50.20 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 09/30/2014 | gas to Beauregard Regional Airport meeting | \$ 57.67 |
| TOBACCO PLUS 1305 N. 5th St. Leesville, LA 71446 | 11/19/2014 | gas for campaign travel | \$ 63.86 |
| 3. SUBTOTAL (optional) | | | \$538.27 |
| 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) |
| WALMART PORT ALLEN 3255 Hwy. 1 S. Port Allen, LA 70767 | 04/29/2014 | gas for campaign travel | \$ 62.47 |
| 3. SUBTOTAL (optional) | | | \$62.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,762.94 |

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