

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>COURTNEY EUGENE DUNN P. O. Box 1601 Columbia, LA 71418</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff Caldwell</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 50093</p> <p>Date Filed: 9/14/2015</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>4/18/2015</u> through <u>9/14/2015</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" 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
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
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<input type="checkbox"/> Unopposed												
<p>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</p> <p>HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>7. Full Name and Address of Treasurer</p> <p>COURTNEY EUGENE DUNN P. O. Box 1601 Columbia, LA 71418</p>											
<p>9. Name of Person Preparing Report <u>COURTNEY EUGENE DUNN</u></p> <p>Daytime Telephone <u>318-331-4601</u></p>												
<p>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</p> <p>This <u>14th</u> day of <u>September</u>, <u>2015</u>.</p> <p><u>Courtney Eugene Dunn</u> <u>318-331-4601</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Courtney Eugene Dunn</u> <u>318-331-4601</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,100.00
2. In-kind Contributions (Schedule A-2)	\$ 2,267.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,367.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,753.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,120.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,374.01
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)	\$ 19,374.01

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>	\$ 3,519.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,120.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,374.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,267.50
18. Funds on hand at close of reporting period	\$ 1,998.77

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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.)	\$ 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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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)	
JOHNNY AND NITA BARNHILL 507 Volentine Rd. Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2015	\$500.00	\$500.00
MR EQUIPMENT P.O. Box 6237 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2015	\$1,000.00	\$1,000.00
DANNY GRAHAM 2600 Tower Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$250.00	\$250.00
RONNIE GRAHAM 2600 Tower Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$250.00	\$250.00
TRINA GRIFFIN 2621 Hwy 506 East Kelly, LA 71441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2015	\$1,000.00	\$1,000.00
DENIS JACOBSON 137 Oak St. West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,200.00	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)	
DREW KEAHEY P.O. Box 1139 Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$500.00	\$500.00
BRENDA MURPHY 108 Ray St. Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2015	\$100.00	\$100.00
ELAINE RUSSELL 1059 Hwy 843 Kelly, LA 71441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2015	\$100.00	\$100.00
AARON VOLENTINE P.O. Box 532 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2015	\$500.00	\$1,000.00
AARON VOLENTINE P.O. Box 532 Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2015	\$500.00	\$1,000.00
CHRIS AND CINDY WHEELER P.O. Box 1102 Columbia, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)	
HEATHER DUNN 131 Berry Rd. Grayson, LA 71435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	yard signs	07/09/2015	\$1,907.50	\$1,907.50
METAL N MORE 8069 hwy 165 COLUMBIA, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Tshirts	05/15/2015	\$360.00	\$360.00
4. SUBTOTAL (this page)			\$2,267.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,267.50	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 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 HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>5/26/2015</u> b. Interest rate <u>7.83</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>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 \$ <u>15,253.61</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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>6/1/2015</u> b. Interest rate <u>7.83</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 \$ <u>15,253.61</u></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 HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>6/5/2015</u> b. Interest rate <u>7.83</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>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 \$ <u>15,253.61</u></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>						

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 HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>6/19/2015</u> b. Interest rate <u>7.83</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 \$ <u>15,253.61</u></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 HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>7/21/2015</u> b. Interest rate <u>7.83</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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 \$ <u>15,253.61</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender HOMELAND FEDERAL SAVINGS BANK 7840 HWY 165 Columbia, LA 71418</p>	<p>2. a. Date* <u>8/19/2015</u> b. Interest rate <u>7.83</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,253.00</u> d. Balance due \$ <u>5,253.00</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>15,253.61</u></p>						
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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)
BROOKSHIRES GROCERY 7713 Hwy 165 Columbia, LA 71418	04/23/2015	Blend of the River	\$ 78.66
BROOKSHIRES GROCERY 7713 Hwy 165 Columbia, LA 71418	07/31/2015	bbq supplies	\$ 57.32
BROOKSHIRES GROCERY 7713 Hwy 165 Columbia, LA 71418	08/12/2015	hotdogs for back to school bash	\$ 43.90
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	08/17/2015	tshirts	\$ 926.50
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	07/30/2015	shirts and cups	\$ 1,335.25
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	04/20/2015	signs	\$ 808.00
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	05/08/2015	stickers, cups, fans	\$ 2,076.45
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	05/21/2015	banner	\$ 87.20
3. SUBTOTAL (optional)			\$5,413.28
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)
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	06/05/2015	yard signs	\$ 1,907.50
LOCO SCREENPRINTING 220 Main St. Columbia, LA 71418	06/19/2015	signs	\$ 486.70
ABP P.O. Box 1461 West Monroe, LA 71294	06/25/2015	push cards	\$ 960.71
CALDWELL COUNTRY CLUB 10430 Hwy 165 Columbia, LA 71418	06/17/2015	sponsorship	\$ 100.00
CALDWELL PARISH CLERK OF COURT 201 Main St. Columbia, LA 71418	09/08/2015	qualifying fees	\$ 225.00
CALDWELL PARISH HIGH SCHOOL CHEERLEADER 163 Spartan Dr. Columbia, LA 71418	06/08/2015	sponsorship ad	\$ 50.00
CALDWELL PARISH HIGH SCHOOL 163 Spartan Dr Columbia, LA 71418	09/10/2015	ad	\$ 125.00
CALDWELL QUARTERBACK CLUB 163 Spartan Dr Columbia, LA 71418	08/28/2015	sign ad for football season	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,854.91
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)
CALDWELL REC CENTER 6539 Hwy 165 Columbia, LA 71418	08/01/2015	rent for bbq	\$ 60.00
CALDWELL RYTHYM BLUES 163 Spartan Dr Columbia, LA 71418	06/23/2015	sponsorship	\$ 50.00
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	07/08/2015	newspaper ad	\$ 630.00
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	05/26/2015	Newspaper Ad	\$ 60.00
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	06/02/2015	newspaper ad	\$ 184.27
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	08/13/2015	newspaper ad	\$ 68.35
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	08/14/2015	ad	\$ 180.00
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	08/24/2015	ads	\$ 610.00
3. SUBTOTAL (optional)			\$1,842.62
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)
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	09/09/2015	ads	\$ 360.00
CALDWELL WATCHMAN 241 MLK St. Columbia, LA 71418	09/09/2015	ads	\$ 60.00
COLUMBIA LIONS CLUB 8129 hwy 165 Columbia, LA 71418	05/26/2015	advertisement	\$ 250.00
COLUMBIA PENTECOST CHURCH Hwy 4 East Columbia, LA 71418	07/07/2015	sponsorship ad	\$ 100.00
LAUREN M COOK 3530 Hwy 850 Grayson, LA 71435	05/19/2015	campaign photos	\$ 175.00
DUKES HARDWARE 7184 Hwy 165 Columbia, LA 71418	06/02/2015	hardware for signs	\$ 234.81
DUKES HARDWARE 7184 Hwy 165 Columbia, LA 71418	08/20/2015	sign hardware	\$ 206.98
EXCEL MART 6906 hwy 165 Columbiua, LA 71418	05/14/2015	gas	\$ 86.64
3. SUBTOTAL (optional)			\$1,473.43
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)
ELI FAUCETT 102 Fife Rd. Columbia, LA 71418	05/03/2015	sponsorship	\$ 25.00
FRED'S DOLLAR STORE 8155 Hwy 165 Columbia, LA 71418	06/04/2015	parade candy	\$ 21.00
KYLEE HILLSTEAD 100 Hillstead Cove Grayson, LA 71435	07/20/2015	sponsorship	\$ 50.00
DEBBIE JONES Danwhitt Rd. Grayson, LA 71435	06/26/2015	put up signs	\$ 40.00
DEBBIE JONES Danwhitt Rd. Grayson, LA 71435	06/29/2015	put up signs	\$ 40.00
RONALD JONES Church St. and Minger St. Grayson, LA 71435	05/30/2015	put up signs	\$ 100.00
MAC'S FRESH MARKET 7105 Hwy 165 Columbia, LA 71418	08/04/2015	bottled water and paper towels for bbq	\$ 67.89
METAL N MORE 8069 hwy 165 COLUMBIA, LA 71418	05/15/2015	T shirts	\$ 1,484.58
3. SUBTOTAL (optional)			\$1,828.47
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)
METAL N MORE 8069 hwy 165 COLUMBIA, LA 71418	06/02/2015	Tshirts	\$ 1,002.80
METAL N MORE 8069 hwy 165 COLUMBIA, LA 71418	06/26/2015	tshirts	\$ 1,075.83
MIKE ORAM 244 Central St Columbia, LA 71418	08/04/2015	paper products for bbq	\$ 100.00
BOBBY MORAN 102 Sheppard St Columbia, LA 71418	06/28/2015	put up signs	\$ 40.00
NATIONWIDE ADVERTISING 2025 S. Cooper St. Arlington, TX 76010	04/28/2015	pens notepads	\$ 435.70
NATIONWIDE ADVERTISING 2025 S. Cooper St. Arlington, TX 76010	08/18/2015	pens and pencils	\$ 479.31
OLD BETHEL CHRISTIAN ACADEMY 1468 Hwy 547 Columbia, LA 71418	09/09/2015	sponsorship	\$ 100.00
RHONDA RATCLIFF 103 North Alvin St. Columbia, LA 71418	05/11/2015	sponsorship for Washington dc trip	\$ 125.00
3. SUBTOTAL (optional)			\$3,358.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Frontage Rd. Monroe, LA 71201	07/28/2015	campaign bbq supplies	\$ 184.91
WALMART 1025 Glennwood Dr. West Monroe, LA 71291	06/01/2015	parade supplies	\$ 267.75
LILLIE M WILLIS 955 Blankston Rd Columbia, LA 71418	05/14/2015	putting up signs	\$ 50.00
WP MOORE SCHOLARSHIP 108 Sheppard St. Columbia, LA 71418	07/10/2015	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$602.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,374.01

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