

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,961.88
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)	\$ 41,961.88
5. Other Receipts (Schedule A-3)	\$ 1.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,963.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,871.81
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)	\$ 38,871.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 41,963.78
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,871.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,091.97

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.)	\$ 11,456.88
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,000.00
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.	\$ 11,000.00

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)	
2D INVESTMENTS LLC 215 VENTURE BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$1,000.00	\$1,000.00
ABC PELICAN PAC 1925 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$2,500.00	\$2,500.00
B & F CATTLE CO 2482 HWY 171 S DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$150.00	\$150.00
GRANT BEAL 626 SMITH ROAD MERRYVILLE, LA 70653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
ROBERT BELVIN 1000 MICHAEL DRIVE DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2015	\$100.00	\$100.00
RAY BOWMAN 212 FONTENOT ROAD LONGVILLE, LA 70652 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$4,150.00	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) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTIN BYRLEY 4566 LAKE STREET LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2015	\$100.00	\$100.00
CIVIL CONSTRUCTION CO. P O BOX 538 WESTLAKE, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$1,000.00	\$1,000.00
COUSHATTA TRIBE OF LA GENERAL FUND P O BOX 818 ELTON, LA 70532 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$2,500.00	\$2,500.00
DM CONSTRUCTION 510 N MENNONITE ROAD DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$75.00	\$75.00
GERALD DUPLÉCHIN 7525 HWY 190 E RAGLEY, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2015	\$150.00	\$150.00
EAST PAC P O BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		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)	
JOE FROUST 2204 BLANKENSHIP DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2015	\$1,000.00	\$1,000.00
JUDITH FULLER P O BOX 1200 KINDER, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$500.00	\$500.00
WILLIAM FULLER P O BOX 1200 KINDER, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$300.00	\$300.00
JOHN FUSELIER 612 BON AMI STREET DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$300.00	\$300.00
JACK GILBERT 290 SID CORMIER ROAD RAGLEY, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$160.00	\$160.00
STEVEN HALE 3 RIVER LANE LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,510.00	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)	
LASFAA INC P O BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$1,000.00	\$1,000.00
MARK LEIBSON P O BOX 30 KINDER, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$150.00	\$150.00
MCLAMORE SCREENS P O BOX 934 DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$75.00	\$75.00
MEYER AND ASSOCIATES INC P O BOX 2149 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2015	\$1,000.00	\$1,000.00
JOHN NICHOLS 2111 BARBE COURT LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$150.00	\$150.00
RONALD NICHOLS 180 DEWAYNE COOLEY ROAD DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2015	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,975.00	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)	
REHAB ONE LLC 1747 IMPERIAL BLVD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2015	\$300.00	\$300.00
PETER ROMERO 1723 W SALE ROAD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2015	\$150.00	\$150.00
CHARLES SCARBROUGH 113 N WASHINGTON STREET DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$150.00	\$150.00
CARROLL SHADDOCK, JR 1415 FOSTER STREET LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$75.00	\$75.00
AMY SHARP 1290 HARRIS DRIVE DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$45.00	\$45.00
BRADLEY SMART P O BOX 590 LEESVILLE, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$970.00	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)	
LLEWELLYN ENIELL "BISCUIT" SMITH 416 Thunder Valley Road DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$11,456.88	\$11,456.88
SOUTH PAC P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$2,000.00	\$2,000.00
VIC STELLY 2375 FAWN RIDGE ROAD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2015	\$150.00	\$150.00
THERMOPLASTIC SERVICES INC 1700 HWY 12 WEST DEQUINCY, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$500.00	\$500.00
NATHAN TUDOR 311 EAST HUNTINGTON STREET BEEVILLE, TX 78102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$250.00	\$250.00
WEST PAC P O BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$15,356.88	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		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)	
RAYMOND WHITE 141 ED JEANS ROAD DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2015	\$75.00	\$75.00
JAMES YELVERTON 3016 HENDERSON BAYOU ROAD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,961.88	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 11,000.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BFSB P O BOX 70 DERIDDER, LA 70634	08/31/2015	INTEREST INCOME	\$1.90
5. Total OTHER RECEIPTS during this reporting period			\$ 1.90

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)
123 INK 2828 COCHRAN STREET STE 283 SIMI VALLEY, CA 93065	08/26/2015	INK	\$ 30.81
ALLIED SPECIALITY INSURANCE 10451 GULF BLVD TREASURE ISLAND, FL 33706	03/24/2015	EVENT INSURANCE	\$ 65.00
AMSTERDAM PRINTING 166 WALLINS CORNER ROAD AMSTERDAM, NY 12010	04/02/2015	PENS	\$ 315.00
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	08/11/2015	RADIO ADVERTISING	\$ 600.00
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	09/05/2015	RADIO ADVERTISING	\$ 1,200.00
BEAUREGARD DAILY NEWS 903 W 1ST STREET DERIDDER, LA 70634	07/24/2015	ADVERTISING	\$ 152.62
BEAUREGARD PARISH CLERK OF COURT 201 W 1ST STREET DERIDDER, LA 70634	09/09/2015	QUALIFYING FEES	\$ 338.50
BEAUREGARD PARISH FAIR ASSOCIATION 506 WEST DRIVE DERIDDER, LA 70634	09/09/2015	BOOTH RENTAL	\$ 55.00
3. SUBTOTAL (optional)			\$2,756.93
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)
BFSB P O BOX 70 DERIDDER, LA 70634	08/31/2015	BANK SERVICE CHARGES	\$ 2.09
BROOKSHIRES 1203 W 1ST STREET DERIDDER, LA 70634	03/28/2015	FOOD FOR MEET AND GREET	\$ 142.02
DANNY CLARK 110 SMITH STREET DEQUINCY, LA 70633	09/03/2015	ENTERTAINMENT	\$ 100.00
CM FARMS LLC 200 JOHN BROUSSARD ROAD DRY CREEK, LA 70637	02/27/2015	SKEET SHOOT SPONSORSHIP	\$ 350.00
DEQUINCY DIXIE YOUTH P O BOX 754 DEQUINCY, LA 70633	06/11/2015	BASEBALL/SOFTBALL PROGRAM ADVERTISING	\$ 200.00
DEQUINCY HIGH SCHOOL 207 N OVERTON STREET DEQUINCY, LA 70633	08/21/2015	FOOTBALL PROGRAM ADVERTISING	\$ 120.00
DEQUINCY NEWS 203 E HARRISON STREET DEQUINCY, LA 70633	07/24/2015	ADVERTISING	\$ 126.00
DEQUINCY RAILROAD MUSEUM 400 LAKE CHARLES AVE DEQUINCY, LA 70633	08/11/2015	RENTAL FOR MEET AND GREET	\$ 125.00
3. SUBTOTAL (optional)			\$1,165.11
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)
DEQUINCY RAILROAD MUSEUM 400 LAKE CHARLES AVE DEQUINCY, LA 70633	01/20/2015	BOOTH RENTAL FEES	\$ 25.00
MONIQUE DUNNEHOO 135 MATTIE REEVES ROAD RAGLEY, LA 70657	07/06/2015	ADVERTISING	\$ 130.00
EAST BEAUREGARD HIGH SCHOOL 5364 HWY 113 DRY CREEK, LA 70637	08/17/2015	FOOTBALL PROGRAM ADVERTISING	\$ 120.00
ELTON HIGH SCHOOL 903 2ND STREET ELTON, LA 70532	08/21/2015	FOOTBALL PROGRAM ADVERTISING	\$ 100.00
EXXON MOBIL CREDIT CARD PROCESSING CENTER DES MOINES, IA 50361	09/14/2015	FUEL	\$ 1,557.30
GO BIG DIRECT MAIL 19781 PAULING FOOTHILL RANCH, CA 92610	07/29/2015	DIRECT MAIL	\$ 5,098.00
GOP REPUBLICAN PARTY 530 LAKELAND DRIVE STE 215 BATON ROUGE, LA 70802	02/13/2015	DUES	\$ 250.00
KEVIN GRANGER 1258 COOPER ROAD DEQUINCY, LA 70633	07/15/2015	ADVERTISING	\$ 394.80
3. SUBTOTAL (optional)			\$7,675.10
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)
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	08/23/2015	MEET AND GREET SUPPLIES	\$ 327.43
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	09/14/2015	CAMPAIGN ADVERTISING AND CONSULTING	\$ 2,432.54
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	08/15/2015	REIMBURSE FOR MEET AND GREET SUPPLIES, FOOD AND FOR TSHIRTS	\$ 517.78
ANDREW GREEN 4729 RIVERRIDGE DRIVE LAKE CHARLES, LA 70605	06/29/2015	CATERING	\$ 1,980.00
HICKORY SMOKEHOUSE 1408 N PINE STREET DERIDDER, LA 70634	04/23/2015	FOOD FOR MEET AND GREET	\$ 600.00
ANITA HILLEBRANDT 208 HOFFPAUIR ROAD RAGLEY, LA 70657	07/15/2015	ADVERTISING	\$ 168.50
HUNTER HARLEQUIN 501 W COLLEGE STREET LAKE CHARLES, LA 70605	08/26/2015	MEAL FOR RADIO TALK SHOW	\$ 40.00
JIFFY SHIRTS 16192 COASTAL HIGHWAY LEWES, DE 19958	09/10/2015	SHIRTS	\$ 526.50
3. SUBTOTAL (optional)			\$6,592.75
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)
JMC ENTERPRISES 1025 CHIPPENHAM DRIVE BATON ROUGE, LA 70808	08/26/2015	SURVEY AND POLLING	\$ 3,500.00
KINDER CITY HALL 807 3RD AVE KINDER, LA 70648	08/20/2015	RENTAL OF COMMUNITY BUILDING	\$ 100.00
KINDER COURIER NEWS 1024 3RD AVE KINDER, LA 70648	08/31/2015	NEWSPAPER ADVERTISING	\$ 1,630.82
LAKE CHARLES POULTRY 2808 HWY 90 LAKE CHARLES, LA 70615	09/03/2015	FOOD FOR MEET AND GREET	\$ 78.84
LAMAR OUTDOOR ADV 309 REILLY DRIVE LAKE CHARLES, LA 70615	08/26/2015	OUTDOOR ADVERTISING	\$ 1,350.00
MAIN STREET CHECKS 920 19TH STREET NORTH BIRMINGHAM, AL 35203	01/30/2015	CAMPAIGN ACCOUNT CHECKS	\$ 16.58
MERRYVILLE TOWN HALL 530 HENNIGAN STREET MERRYVILLE, LA 70653	09/03/2015	RENTAL OF COMMUNITY BUILDING	\$ 120.00
MH OUTDOOR MEDIA LLC 11757 KATY FREEWAY SUITE 1500 HOUSTON, TX 77079	09/09/2015	BILLBOARD ADVERTISING	\$ 1,400.00
3. SUBTOTAL (optional)			\$8,196.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OAKDALE HIGH SCHOOL 101 N 13TH STREET OAKDALE, LA 71463	08/21/2015	FOOTBALL PROGRAM ADVERTISING	\$ 100.00
OBERLIN HIGH SCHOOL 1 TIGER LANE OBERLIN, LA 70655	08/17/2015	FOOTBALL PROGRAM ADVERTISING	\$ 50.00
RECREATION DISTRICT NO. 6 201 W 2ND STREET DERIDDER, LA 70634	08/23/2015	RENTAL OF PAVILION	\$ 50.00
SAM'S CLUB 2025 SAM'S WAY LAKE CHARLES, LA 70601	09/14/2015	MEET AND GREET SUPPLIES, FOOD	\$ 1,778.45
SANCTUARY QUARTET 6877 HWY 394 DERIDDER, LA 70634	08/22/2015	ENTERTAINMENT	\$ 400.00
SCOTT A STEARNS 2018 BENNETT STREET DERIDDER, LA 70634	07/15/2015	CONSULTING	\$ 385.90
STINE LUMBER 1335 N PINE STREET DERIDDER, LA 70634	08/12/2015	SIGN STAKES AND SUPPLIES	\$ 476.47
VICTORY STORE 5200 30TH STREET SW DAVENPORT, IA 52802	08/27/2015	CAMPAIGN SIGNS, PUSH CARDS, CUP HOLDERS	\$ 8,326.28
3. SUBTOTAL (optional)			\$11,567.10
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)
WALMART 1125 N PINE STREET DERIDDER, LA 70634	06/25/2015	MEET AND GREET SUPPLIES AND FESTIVAL SUPPLIES	\$ 418.58
CHUCK WELCH 2014 HWY 1151 OBERLIN, LA 70655	08/20/2015	ENTERTAINMENT	\$ 500.00
3. SUBTOTAL (optional)			\$918.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,871.81

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