

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY
611 Jessie Jones Dr
Benton, LA 71006

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

Senator

36

OFFICE USE ONLY

Report Number: 51405

Date Filed: 10/8/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
301 Benton Rd
Bossier City, LA 71111

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 8th day of October, 2015.

Robert R Adley

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

318-965-1755

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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)	\$ 22,080.13
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 +33)	\$ 22,080.13
5. Other Receipts (Schedule A-3)	\$ 131.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,211.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,203.27
10. Other Disbursements (Schedule E-2)	\$ 161.21
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,364.48

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>	\$ 132,811.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,211.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,364.48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 134,658.45

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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.)	\$ 103,562.35
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,693.37

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)	\$ 13,300.13
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)	
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$747.00	\$0.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$1,500.13	\$0.00
ALTRIA CORPORATE SERVICES INC PO Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$1,000.00	\$0.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$0.00
AMERICAN TRAFFIC SOLUTIONS INC 7681 East Gray Rd Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,747.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,500.13	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)	
AMGEN POLITICAL ACTION COMMITTEE One Amgen Center Dr Thousand Oaks, CA 91320 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
APACHEPAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
CAROLYN NEGLEY ESTATE PO Box 1346 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$166.07	\$0.00
CHECK INTO CASH OF LOUISIANA INC PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$253.00	\$0.00
CHESAPEAKE ENERGY FEDERAL PAC 333 Texas St Suite 1100 Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$500.00	\$0.00
CHEVRON TEXACO CORP 935 Gravier St Rm 1248 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,419.07	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)	
CLECO PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
CRESCENT RIVER PORT PILOTS PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$1,000.00	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$287.00	\$0.00
ENPAC LA PO Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002-2831 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$1,000.00	\$0.00
GOVERNMENT RELATED SERVICES OF LA INC 23338 Pinehill Cemetary Rd Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,787.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
HAFA PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
HEALTHCARE SOLUTIONS LLC 729 S Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2013	\$250.00	\$0.00
INTERSTATE LOGOS LLC P. O. Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
JAMES DRILLING CO INC 5594 Hwy 167N Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2013	\$1,000.00	\$0.00
JOAN WINTERS PO Box 1346 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$76.93	\$0.00
LA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,826.93	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LA ASPHALT PAVEMENT ASSN PAC PO Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
LA MANUFACTURERS PAC One American PI Ste 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$0.00
LA OIL MARKETERS ASSN PAC The Cowart Group 10935 Perkins Rd Ste A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
LA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2013	\$300.00	\$0.00
LAMAR COMPANIES THE PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	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 CHIROPRACTIC PAC 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$1,000.00	\$0.00
MILLENNIUM STUDIOS LLC 300 Douglas St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$0.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
PHRMA 771 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$500.00	\$0.00
UNION PACIFIC RAILROAD 412 North 4th St Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$0.00
WAL-PAC 959 Lake Harbour Dr #1112 Ridgeland, MS 39157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
WEYERHAEUSER 5810 Hwy 1 Bypass Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,080.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 13,300.13</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2013	Interest income	\$131.02
5. Total OTHER RECEIPTS during this reporting period			\$ 131.02

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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)
2JOHNS STEAK Airline Dr Bossier City, LA 71111	08/09/2013	Event	\$ 369.53
AEP SWEPCO PO Box 24404 Canton, OH 44701	10/22/2013	Utilities	\$ 7.63
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130	12/17/2013	Website hosting	\$ 24.95
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	01/04/2013	Notary fee	\$ 10.00
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	06/27/2013	Funeral flowers	\$ 91.75
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	11/27/2013	Get well arrangements	\$ 139.09
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	08/16/2013	Event mileage reimbursement	\$ 208.94
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	08/27/2013	Event mileage	\$ 11.91
3. SUBTOTAL (optional)			\$863.80
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)
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	09/06/2013	Event mileage reimbursement	\$ 40.76
ALZHEIMER'S SERVICES c/o Frank Pitts PO Box 75405 Baton Rouge, LA 75405	10/04/2013	Contribution	\$ 100.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	11/08/2013	Finance charge	\$ 225.00
AMERICAN LEGION PO Box 30 Minden, LA 71058	06/27/2013	Flag rental	\$ 20.00
ARC OF NORTH WEBSTER THE PO Box 351 Sarepta, LA 71051	11/27/2013	Advertising	\$ 100.00
ASIA RESTAURANT 777 Avenue L'Auberge Lake Charles, LA 70601	10/30/2013	Event	\$ 137.72
BENTON ELEMENTARY SCHOOL Hwy 162 Benton, LA 71006	04/19/2013	Contribution	\$ 50.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	01/30/2013	Event	\$ 75.82
3. SUBTOTAL (optional)			\$749.30
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)
BLOSSOM SHOP 802 Broadway Minden, LA 71055	07/09/2013	Funeral flowers	\$ 117.50
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	07/09/2013	Contribution	\$ 50.00
BOSSIER RESTORATION FOUNDATION PO Bo 1481 Benton, LA 71006	08/20/2013	Contribution	\$ 50.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	04/19/2013	Contribution	\$ 100.00
CANYON KITCHEN 94 Lonesome Valley Rd Sapphire, NC 28774	09/29/2013	Event	\$ 871.00
CAPITOL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	04/09/2013	Event	\$ 127.28
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	04/19/2013	Contribution	\$ 100.00
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	02/24/2013	Gasoline	\$ 23.80
3. SUBTOTAL (optional)			\$1,439.58
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)
CHEVRON SORRENTO 7140 Louisiana 22 Sorrento, LA 70778	02/21/2013	Gasoline	\$ 71.50
CHRISTIAN MOTORCYCLISTS ASSOCIATION c/o Nelda Martin 4422 Old Brownlee Rd Bossier City, LA 71111	01/25/2013	Contribution	\$ 50.00
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/07/2013	Contribution	\$ 50.00
COOKIE BOUQUET 7970 Jefferson Hwy Ste D Baton Rouge, LA 70809	12/19/2013	Event	\$ 630.00
COPELANDS RESTAURANT 701 Veterans Memorial Blvd Metairie, LA 70005	11/05/2013	Event	\$ 75.00
COUNTRY VILLAGE FLORIST 4615 Hwy 80 E #2 Haughton, LA 71037	03/28/2013	Funeral flowers	\$ 64.13
COUNTRY VILLAGE FLORIST 4615 Hwy 80 E #2 Haughton, LA 71037	12/13/2013	Funeral flowers	\$ 118.25
GABRIELLE A COX 345 Cross Creek Bossier City, LA 71111	05/03/2013	Graduation	\$ 100.00
3. SUBTOTAL (optional)			\$1,158.88
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)
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	06/07/2013	Equipment Rental	\$ 71.22
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	07/09/2013	Equipment Rental	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	07/31/2013	Equipment Rental	\$ 138.15
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	09/09/2013	Equipment Rental	\$ 139.90
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	10/04/2013	Equipment Rental	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	11/15/2013	Equipment Rental	\$ 281.54
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	12/17/2013	Equipment Rental	\$ 1,175.65
DOLLAR THRIFTY CAR RENTAL PO Box 35250 Tulsa, OK 74153	12/09/2013	Conference travel	\$ 335.33
3. SUBTOTAL (optional)			\$2,423.33
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)
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	04/19/2013	Contribution	\$ 75.00
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	08/26/2013	Event	\$ 50.00
DOYLINE HIGH SCHOOL BASEBALL PO Box 657 Doyline, LA 71023	03/28/2013	Contribution	\$ 50.00
EMBER GRILLE 777 Ave L'Auberge Lake Charles, LA 70601	01/22/2013	Event	\$ 76.04
EXXON MOBIL LECOMPTE 3011 Hwy 112 Lecompte, LA 71346	03/11/2013	Gasoline	\$ 58.60
EXXON QUICK MART 12724 Hwy 190 W Erwinville, LA 70729	12/20/2013	Event fuel	\$ 37.15
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	04/02/2013	Delivery cost	\$ 45.70
FLORAL DESIGNS BY CARMEN 301 W 23rd PI Panama City, FL 32405	10/16/2013	Funeral flowers	\$ 60.75
3. SUBTOTAL (optional)			\$453.24
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)
FRENCH MARKET EXPRESS 5109 Hwy 6 Natchitoches, LA 71457	02/23/2013	Gasoline	\$ 45.30
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	02/08/2013	Funeral flowers	\$ 54.50
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/23/2013	Contract labor	\$ 250.00
GINOS RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	11/07/2013	Event	\$ 136.66
GLENBROOK BOOSTER CLUB 1674 Country Club Cr Minden, LA 71055	07/31/2013	Advertising	\$ 150.00
GLOSTER BAPTIST CHURCH Cemetery Fund PO Box 86 Gloster, LA 71030	11/27/2013	Memorial	\$ 100.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	01/25/2013	Contribution	\$ 50.00
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	11/14/2013	Advertising	\$ 125.00
3. SUBTOTAL (optional)			\$911.46
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)
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	04/25/2013	Advertising	\$ 50.00
HERBERT S. FORD MEMORIAL MUSEUM INC P.O. Box 157 Homer, LA 71040	07/09/2013	Contribution	\$ 50.00
HOOPLA 4532 W Napoleon Ave Metairie, LA 70001	01/18/2013	Contribution	\$ 100.00
HOUSE OF FLOWERS 108 N Main Street Springhill, LA 71075	06/07/2013	Funeral flowers	\$ 65.70
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	07/09/2013	Meals	\$ 23.98
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	09/12/2013	Meals	\$ 58.97
INTUIT PO Bo 6170 Fredericksburg, VA 22403	05/17/2013	Office supplies	\$ 157.90
IRIS RESTAURANT 321 N Peters New Orleans, LA 70130	02/20/2013	Event	\$ 184.44
3. SUBTOTAL (optional)			\$690.99
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)
JANE JAMES 1869 Hwy 162 Benton, LA 71006	10/16/2013	Contract Labor	\$ 260.00
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	12/23/2013	Contract labor	\$ 250.00
JOE D MAY ENDOWMENT FOR WORKFORCE EDUCATION & LA Community & Technical College System 265 S Foster Dr	12/17/2013	Contribution	\$ 1,000.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	03/28/2013	Event	\$ 90.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	07/09/2013	Contribution	\$ 20.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	11/27/2013	Advertising	\$ 60.00
L'AUBERGE 777 Ave L'Auberge Lake Charles, LA 70605	01/23/2013	Lodging	\$ 145.46
L'AUBERGE 777 Ave L'Auberge Lake Charles, LA 70605	03/13/2013	Event lodging	\$ 219.18
3. SUBTOTAL (optional)			\$2,044.64
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)
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	09/09/2013	Contributions	\$ 45.00
LSU TICKET OFFICE 1 N Stadium Rd Baton Rouge, LA 70803	08/20/2013	Event	\$ 1,015.00
LES AMIS FLORIST 2815 Johnston St Lafayette, LA 70503	09/05/2013	Funeral flowers	\$ 97.20
LIONS CLUB OF BOSSIER CITY PO Box 5295 Bossier City, LA 71171	03/15/2013	Advertising	\$ 100.00
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	11/01/2013	Event	\$ 146.06
LIZ'S FLOWERS & GIFTS 1940 W Main St Lutcher, LA 70071	04/19/2013	Funeral flowers	\$ 68.20
LOEYS-DIETZ SYNDROME FOUNDATION c/o 522 Oil Field Rd Elm Grove, LA 71051	01/25/2013	Contribution	\$ 100.00
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	04/19/2013	Event	\$ 250.00
3. SUBTOTAL (optional)			\$1,821.46
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)
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	11/27/2013	Contributions	\$ 100.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	02/05/2013	Flags	\$ 57.50
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	07/22/2013	Office supplies	\$ 74.80
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	10/16/2013	Event	\$ 39.50
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	11/27/2013	Event	\$ 15.48
LOUISIANA STATE MILITARY DEPARTMENT Camp Minden 100 Louisiana Blvd Minden, LA 71055	07/17/2013	Event	\$ 15.50
MADELINE'S STUFFED WITH LOVE 1400 Drake Dr Minden, LA 71055	03/15/2013	Contribution	\$ 25.00
MARION D EDWARDS FELLOWSHIP HEPATIC ONCOLOGY University of Texas MD Anderson Cancer Cente PO Box 4486	01/18/2013	Memorial	\$ 100.00
3. SUBTOTAL (optional)			\$427.78
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)
MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71058	01/18/2013	Contribution	\$ 50.00
MEMORIAL FUNERAL HOME 4043 Hwy 79 Homer, LA 71040	01/25/2013	Donation toward funeral expense	\$ 100.00
FAITH MILETELLO 6525 El Rancho Shreveport, LA 71129	05/14/2013	Graduation	\$ 100.00
MINDEN CONTINENTAL BASEBALL TEAM c/o 118 Guy Miller Dr Minden, LA 71055	07/23/2013	Contribution	\$ 100.00
MINDEN HIGH SCHOOL CRIMSON CLUB c/o PO Box 243 Minden, LA 71058	07/31/2013	Contribution	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71058	03/15/2013	Contribution	\$ 50.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	04/19/2013	Contribution	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/18/2013	Advertising	\$ 35.00
3. SUBTOTAL (optional)			\$535.00
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/15/2013	Advertising	\$ 120.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/28/2013	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/17/2013	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	07/09/2013	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/04/2013	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/04/2013	Newspaper subscription	\$ 174.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	11/14/2013	Advertising	\$ 48.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	07/12/2013	Event	\$ 100.00
3. SUBTOTAL (optional)			\$562.00
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)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	11/14/2013	Contribution	\$ 20.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	06/27/2013	Contribution	\$ 500.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	10/18/2013	Dues	\$ 35.00
OFFICE DEPOT 2001 Airline Dr Bossier City, LA 71111	04/05/2013	Office supplies	\$ 18.93
OPERATION HOMEFRONT-LOUISIANA PO Box 24568 New Orleans, LA 70184	03/28/2013	Event	\$ 50.00
PARALYZED VETERANS OF AMERICA PO Box 758532 Topeka, KS 66675	06/07/2013	Contribution	\$ 20.00
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	11/14/2013	Contribution	\$ 100.00
RAINBOW GIRLS TEMPLE ASSEMBLY #87 258 Twin Point Dr Benton, LA 71006	01/25/2013	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$803.93
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)
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Baton Rouge, LA 70802	12/17/2013	Contribution	\$ 500.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	08/26/2013	Event	\$ 19.00
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	04/19/2013	Funeral flowers	\$ 81.75
ROUX CLUB PO Box 397 Springhill, LA 71075	09/09/2013	Event	\$ 80.00
ROYAL SONESTA HOTEL 300 Bourbon St New Orleans, LA 70130	02/21/2013	Lodging	\$ 556.39
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	05/03/2013	Advertising	\$ 50.00
SAREPTA CHRISTMAS FESTIVAL c/o Town of Sarepta PO Box 338 Sarepta, LA 71071	11/27/2013	Advertising	\$ 100.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/07/2013	Meals	\$ 189.00
3. SUBTOTAL (optional)			\$1,576.14
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)
SHREVEPORT BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	09/09/2013	Contribution	\$ 50.00
SIBLEY FIRE DEPARTMENT PO Box 309 Sibley, LA 71073	03/28/2013	Contribution	\$ 50.00
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Rd Bossier City, LA 71111	02/25/2013	Event	\$ 161.78
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	03/15/2013	Advertising	\$ 25.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/26/2013	Newspaper subscription	\$ 45.00
SPRINGHILL-NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Street Springhill, LA 71075	04/25/2013	Event	\$ 70.00
ST JOSEPH THE WORKER CATHOLIC CHURCH P O Box 190 Pierre Part, LA 70339	01/18/2013	Memorial	\$ 50.00
ST JUDE AUCTION/MINDEN PO Box 583 Minden, LA 71058	01/18/2013	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$551.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	05/17/2013	Contribution	\$ 100.00
ST VINCENT DEPAUL PO Box 127 Baton Rouge, LA 70821	11/14/2013	Memorial	\$ 50.00
TEXACO SHOP-A-LOTT 300 Fisher Rd Many, LA 71449	12/21/2013	Event fuel	\$ 30.30
TEXAS STREET STEAKHOUSE 3015 E Texas Bossier City, LA 71111	12/23/2013	Meal staff	\$ 93.77
THE TIMES 222 Lake St Shreveport, LA 71101	05/17/2013	Newspaper subscription	\$ 107.88
THE TIMES 222 Lake St Shreveport, LA 71101	11/14/2013	Newspaper subscription	\$ 100.18
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	08/26/2013	Contribution	\$ 100.00
TOWN OF WASHINGTON PO Box 218 Washington, LA 70589	03/01/2013	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$682.13
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)
TWIN CITIES CARWASH 2805 Texas St Bossier City, LA 71111	12/12/2013	Event parade	\$ 15.95
US POST OFFICE Burt Blvd Benton, LA 71006	01/04/2013	Postage	\$ 1.15
US POST OFFICE Burt Blvd Benton, LA 71006	03/06/2013	Postage	\$ 92.00
US POST OFFICE Burt Blvd Benton, LA 71006	05/30/2013	Postage	\$ 7.60
US POST OFFICE Burt Blvd Benton, LA 71006	07/10/2013	Postage	\$ 46.00
USJCI SENATE c/o c/o Lori Oakland #67100 2100 Meadow Chase Ln #403 Des Moines, IA 50322	08/20/2013	Contribution	\$ 50.00
UNITED AIRLINES PO Box 66100 Chicago, IL 60666	12/18/2013	Travel	\$ 826.68
VFW FOUNDATION c/o Col Steve dePyssler 800 Kinney Ave Barksdale AFB, LA 71110	11/14/2013	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,539.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	08/20/2013	Dues	\$ 25.00
WAL-MART Airline Dr Bossier City, LA 71111	06/08/2013	Office supplies	\$ 8.11
WAL-MART Airline Dr Bossier City, LA 71111	11/30/2013	Event	\$ 47.15
WALMART 702 SW 8th St Bentonville, AR 72716	09/18/2013	Office supplies	\$ 26.74
WALKING THE WALK c/o Rep. Patrick Williams 1500 N Market St Shreveport, LA 71107	03/28/2013	Contribution	\$ 50.00
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	08/09/2013	Subscription	\$ 12.00
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	10/22/2013	Subscription	\$ 26.99
WANDA'S FLORIST 1224 Cresswell Ln Opelousas, LA 70570	11/13/2013	Funeral flowers	\$ 75.80
3. SUBTOTAL (optional)			\$271.79
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)
WEBSTER PARISH 4-H 1202 Homer Rd Minden, LA 71055	10/04/2013	Contribution	\$ 100.00
SAVANNAH M WILLIS PO Box 856 Minden, LA 71058	05/03/2013	Graduation	\$ 100.00
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	01/13/2013	Office expense	\$ 9.89
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	03/26/2013	Office supplies	\$ 179.98
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	07/23/2013	Office supplies	\$ 89.08
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	11/14/2013	Office supplies	\$ 90.88
WWW.DOTSTER.COM 10 Corporate Dr Ste 300 Burlington, MA 01803	10/15/2013	Advertising	\$ 71.88
WWW.LAPTOPBATTERYDEPOT.COM 7879 Armour St San Diego, CA 92111	01/10/2013	Office expense	\$ 54.95
3. SUBTOTAL (optional)			\$696.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,203.27

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	01/31/2013	Bank service charge	\$ 13.42
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	02/28/2013	Bank service charge	\$ 12.92
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2013	Bank service charge	\$ 13.46
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	04/30/2013	Bank service charge	\$ 17.42
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	05/31/2013	Bank service charges	\$ 12.44
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2013	Bank service charge	\$ 12.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	07/31/2013	Bank service charge	\$ 12.85
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/30/2013	Bank service charge	\$ 13.24
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	09/30/2013	Bank service charge	\$ 12.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	10/31/2013	Bank service charge	\$ 12.71
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	11/30/2013	Bank service charge	\$ 12.47
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2013	Bank service charge	\$ 14.80
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 161.21

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