

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANCIS C. THOMPSON
P. O. Box 68
Delhi, LA 71232

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

State Senate

34

OFFICE USE ONLY

Report Number: 56115

Date Filed: 1/20/2016

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

3. Date of Primary

Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GUARANTY BANK AND TRUST
COMPANY
P.O. Box 8
Delhi, LA 71232

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PREPARER SHARON GILMORE

Daytime Telephone 318-341-7020

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 20th day of January, 2016.

Francis C. Thompson

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

318-878-9408

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,650.00
5. Other Receipts (Schedule A-3)	\$ 1,807.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,457.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,563.50
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)	\$ 22,563.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 773,970.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,457.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,563.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 757,864.88

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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.)	\$ 639,661.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 640,794.98

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)	\$ 2,400.00
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.)	\$ 2,950.00
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.	\$ 2,400.00

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)	
AMERICAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/23/2015	\$400.00	\$400.00
CYNTHIA S. WAGNON, M.D., L.L.C. 508 Broadway Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/02/2015	\$200.00	\$200.00
JOSE R ENRIQUEZ 511 Little John Drive Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/28/2015	\$200.00	\$200.00
EDWIN FULLER 31 Fuller Road Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/18/2015	\$200.00	\$200.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/06/2015	\$1,500.00	\$1,500.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/05/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,900.00	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)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/22/2015	\$500.00	\$500.00
SHANNON LOCKARD 311 Broadway Street Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/18/2015	\$200.00	\$200.00
DR. KENNETH E MCDONALD, III 203 Cedar Lane Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/14/2015	\$200.00	\$200.00
PHILIP F STAFFORD 113 Robinhood Lane Delhi, LA 71232 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/18/2015	\$125.00	\$125.00
TIMOTHY F STAFFORD 424 Royal Glen Ln Chico, CA 95973 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/18/2015	\$125.00	\$125.00
UNION PACIFIC RAILROAD 412 N. 4th Street, Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/01/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 2,400.00

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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)
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	10/07/2015	Interest paid on CD	\$1,133.69
GUARANTY BANK AND TRUST COMPANY P.O. Box 8 Delhi, LA 71232	12/31/2015	Interest earned on CD	\$673.76
5. Total OTHER RECEIPTS during this reporting period			\$ 1,807.45

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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)
CONRAD APPEL 721 Papworth Ave, Suite 102A Metairie, LA 70005	10/23/2015	Contribution	\$ 500.00
AT&T MOBILITY P.O. Box 10330 Fort Wayne, IN 46851	09/16/2015	Campaign cell bill.	\$ 86.20
AT&T MOBILITY P.O. Box 10330 Fort Wayne, IN 46851	10/12/2015	Campaign cell bill.	\$ 97.92
AT&T MOBILITY P.O. Box 10330 Fort Wayne, IN 46851	11/13/2015	Campaign cell bill	\$ 95.72
AT&T MOBILITY P.O. Box 10330 Fort Wayne, IN 46851	12/09/2015	Campaign cell bill.	\$ 95.72
AURA 475 Seagate Drive Naples, FL 34103	10/12/2015	Campaign staff meal at conference	\$ 45.16
BANNER DEMOCRAT 313 Lake Street Lake Providence, LA 71254	09/23/2015	Subscription renewal	\$ 36.00
BAYMONT INN & SUITES 325 Arena Road Sulphur, LA 70665	10/19/2015	Lodging at conference	\$ 86.80
3. SUBTOTAL (optional)			\$1,043.52
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)
BED BATH AND BEYOND 4239 Pecanland Mall Drive Monroe, LA 71203	12/02/2015	Purchase of gift for campaign supporter.	\$ 54.49
CALVIN BLUNT 1504 S. 7th Street Monroe, LA 71202	09/28/2015	Campaign worker	\$ 500.00
DELBERT BLUNT 1504 S. 7th Street Monroe, LA 71202	09/28/2015	Campaign worker	\$ 500.00
BOBBY VAN'S GRILL 1201 NY Ave. Washington, DC 20005	10/12/2015	Campaign staff meal	\$ 144.30
TROY BROWN P.O. Box 974 Napoleonville, LA 70390	10/16/2015	Contribution	\$ 500.00
RICHARD BURFORD 671 Hwy 171, Suite E Stonewall, LA 71078	09/28/2015	Contribution	\$ 500.00
HENRY BURNS 954 Hwy 80, Suite 400 Haughton, LA 71037	09/28/2015	Contribution	\$ 500.00
CARIAGE HOUSE HOTEL 603 Silversone Road Lafayette, LA 70508	10/19/2015	Lodging for campaign staff meeting.	\$ 190.97
3. SUBTOTAL (optional)			\$2,889.76
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)
NORBERT CHABERT P.O. Box 2417 Houma, LA 70361	10/23/2015	Contribution	\$ 500.00
CIRCLE K #9717 3375 Perkins Road Baton Rouge, LA 70808	12/29/2015	Campaign fuel expense	\$ 41.42
CIRCLE K 7782 2004 Julia Street Rayville, LA 71269	12/29/2015	Campaign fuel expense	\$ 46.01
DAN CLAITOR 320 Somerulos Street Baton Rouge, LA 70802	10/23/2015	Contribution	\$ 500.00
RALPH COLEMAN 2884 Hwy 579 Epps, LA 71237	10/16/2015	Contribution	\$ 250.00
COX COMMUNICATIONS P.O. Box 1259 Oaks, PA 19456	10/23/2015	Cable bill	\$ 26.59
COX COMMUNICATIONS P.O. Box 1259 Oaks, PA 19456	11/18/2015	Cable	\$ 26.59
COX COMMUNICATIONS P.O. Box 1259 Oaks, PA 19456	09/23/2015	Cable bill	\$ 26.60
3. SUBTOTAL (optional)			\$1,417.21
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)
COX COMMUNICATIONS P.O. Box 1259 Oaks, PA 19456	12/18/2015	Cable	\$ 26.59
LARRY COX 100 N Cedar Street Tallulah, LA 71282	10/13/2015	Campaign contribution	\$ 500.00
CRACKER BARREL #352 201 Westin Oaks Drive Hammond, LA 70403	12/29/2015	Meal for campaign workers.	\$ 21.00
CRACKER BARREL STORE #152 10250 Plaza Americana Drive Baton Rouge, LA 70816	12/29/2015	Meal for campaign workers.	\$ 19.76
CRACKER BARREL STORE #395 1207 Hampton Drive Brookhaven, MS 39601	12/29/2015	Meal for campaign workers.	\$ 24.00
CRACKER BARRELL STORE #278 Thomas Rd West Monroe, LA 71203	10/15/2015	Campaign staff meal	\$ 20.75
CRACKER BARRELL STORE #278 Thomas Rd West Monroe, LA 71203	10/12/2015	Campaign staff meal	\$ 20.00
DAILY PRESS 2300 Louisville Ave. Monroe, LA 71201	12/29/2015	Campaign fuel expense	\$ 23.01
3. SUBTOTAL (optional)			\$655.11
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)
DE GAULLE SQUARE BISTRO 1 De Gaulle Square Lafayette, LA 70508	10/19/2015	Meal for campaign staff.	\$ 24.89
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	09/28/2015	Campaign worker	\$ 500.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	12/30/2015	Campaign worker-setting of signs and campaign promotional materials.	\$ 250.00
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	12/30/2015	Campaign worker-pick up and clean up of campaign signs and other materials.	\$ 250.00
DELHI LIONS CLUB P.O. Box 186 Delhi, LA 71232	10/05/2015	Annual Dues	\$ 70.00
DELHI LODGE 120 P.O. Box 522 Delhi, LA 71232	10/05/2015	Annual Dues	\$ 100.00
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	12/29/2015	Campaign fuel expense	\$ 44.01
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	12/29/2015	Campaign fuel expense	\$ 40.01
3. SUBTOTAL (optional)			\$1,278.91
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)
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	12/29/2015	Campaign fuel expense	\$ 47.01
DELHI U-PAK-IT Broadway Street Delhi, LA 71232	12/29/2015	Campaign fuel expense	\$ 33.01
DOGGETT EQUIPMENT SERVICES GROUP 7110 North Freeway Houston, TX 77076	10/28/2015	Reimbursement for use of facility and food for election day staff event.	\$ 300.00
DALE ERDEY P.O. Box 908 Livingston, LA 70754	09/28/2015	Contribution	\$ 500.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	10/01/2015	Campaign office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	11/02/2015	Campaign office rent	\$ 250.00
FIRST DELHI COMPANY PO Box 322 Delhi, LA 71232	12/01/2015	Campaign office rent	\$ 250.00
FORT HERO VETERAN BARRACKS 200 S. Alvin Street Bastrop, LA 71220	10/20/2015	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,730.02
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)
FOX'S PIZZA DEN #1 119 Maxwell Street Rayville, LA 71269	10/12/2015	Campaign staff meal	\$ 11.52
GILLEY CAMPAIGN PO Box 370 Mangham, LA 71259	12/16/2015	Contribution	\$ 150.00
GRAND ISLE RESTAURANT 575 Convention Center Blvd New Orleans, LA 70130	12/29/2015	Meal for campaign workers.	\$ 72.00
MARVIN HAMILTON 901 Chicago Street Delhi, LA 71232	10/14/2015	Campaign worker	\$ 400.00
CAROLYN HUNT 1900 Lamy Lane, Suite F Monroe, LA 71201	09/28/2015	Campaign worker	\$ 500.00
DANNY HUNT 1900 Lamy Lane, Suite F Monroe, LA 71201	09/28/2015	Campaign worker	\$ 500.00
MARCUS HUNTER 900 St. John Street Monroe, LA 71201	10/23/2015	Contribution	\$ 500.00
JASON'S DELI #032 2531 Citiplace Ct Baton Rouge, LA 70807	10/12/2015	Campaign staff meal	\$ 9.04
3. SUBTOTAL (optional)			\$2,142.56
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)
JASON'S DELI #032 2531 Citiplace Ct Baton Rouge, LA 70807	10/12/2015	Campaign staff meals	\$ 22.15
RONNIE JOHNS 1011 Lakeshore Drive, Suite 515 Lake Charles, LA 70601	09/28/2015	Contribution	\$ 500.00
KANGAROO #3455 1471 Garrett Road Monroe, LA 71202	12/29/2015	Campaign fuel expense	\$ 38.01
KATRINA JACKSON CAMPAIGN 1051 Kansas Lane Monroe, LA 71203	11/23/2015	Campaign event contribution	\$ 552.67
LA FONDA MEXICAN GRILL 832 Broadway Delhi, LA 71232	09/25/2015	Meals for campaign staff	\$ 69.63
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	09/23/2015	Campaign staff meals at Capitol	\$ 66.60
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/12/2015	Campaign staff meal	\$ 15.15
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	10/12/2015	Campaign staff meal	\$ 15.26
3. SUBTOTAL (optional)			\$1,279.47
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)
LIFE CHOICES RESOURCE CENTER 2007 Roselawn Avenue Monroe, LA 71201	12/14/2015	Contribution for annual banquet and fundraiser	\$ 150.00
LSU TICKET OFFICE North Stadium Road Baton Rouge, LA 70802	12/02/2015	Purchase of tickets for gift to campaign worker.	\$ 150.00
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	12/07/2015	Campaign fuel expense.	\$ 99.90
MCKINNEY OIL COMPANY P.O. Box 1109 Tallulah, LA 71282	10/05/2015	Fuel expenses for fundraiser event.	\$ 108.84
MONROE CIVIC CENTER 401 Lea Joyner Expressway Monroe, LA 71201	10/15/2015	Rental of facility for fundraiser event.	\$ 533.80
DELORIS MONTGOMERY 77 Langford Drive Monroe, LA 71202	09/28/2015	Campaign worker	\$ 500.00
LENARD MONTGOMERY 77 Langford Drive Monroe, LA 71202	09/28/2015	Campaign worker	\$ 500.00
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	12/29/2015	Campaign fuel expense	\$ 34.34
3. SUBTOTAL (optional)			\$2,076.88
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)
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	12/29/2015	Campaign fuel expense	\$ 46.00
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	12/29/2015	Campaign fuel expense	\$ 39.01
MURPHY USA 7124 1171 Lamy Lane Monroe, LA 71240	12/29/2015	Campaign fuel expense	\$ 26.01
MURPHY USA 7139 3370 Front Street Winnsboro, LA 71295	12/29/2015	Campaign fuel expense	\$ 44.44
MICKY MURPHY 810 N Columbia Bogalusa, LA 70427	11/16/2015	Campaign contribution	\$ 500.00
NAPA AUTON PARTS OF DELHI 425 Depot Street Delhi, LA 71232	12/29/2015	Part for campaign car (Tahoe)	\$ 13.19
NEW FAITH MISSIONARY BAPTIST CHURCH 3029 Turner Street Monroe, LA 71201	11/03/2015	Contribution	\$ 100.00
NEWK'S EATERY OF MONROE 2320 Tower Drive Monroe, LA 71203	12/29/2015	Meal for campaign worker.	\$ 8.44
3. SUBTOTAL (optional)			\$777.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWK'S EATERY 2320 Tower Drive Monroe, LA 71201	10/12/2015	Campaign staff meal	\$ 20.80
NEWK'S EATERY 2320 Tower Drive Monroe, LA 71201	10/12/2015	Campaign staff meal	\$ 14.26
NINFA'S MEXICAN RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808	10/12/2015	Campaign staff meal	\$ 30.50
OFFICE DEPOT P.O. Box 790449 St. Louis, MO 63179	11/18/2015	Purchase of new campaign office laptop computer.	\$ 450.09
OFFICE DEPOT P.O. Box 790449 St. Louis, MO 63179	10/23/2015	Campaign office supplies	\$ 325.26
OFFICE DEPOT P.O. Box 790449 St. Louis, MO 63179	12/16/2015	Office supplies	\$ 66.65
OMNI LA MANSION DEL RIO RIVERWALK 112 College Street San Antonio, TX 78205	10/19/2015	Parking for conference	\$ 90.00
PIZZA HUT OF DELHI 1 Broadway Square Delhi, LA 71232	10/12/2015	Campaign staff meal	\$ 8.75
3. SUBTOTAL (optional)			\$1,006.31
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)
PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203	10/12/2015	Campaign staff meal	\$ 14.63
PODNUH'S BBQ 1108 Serlington Rd. Monroe, LA 71203	12/30/2015	Campaign worker Christmas party	\$ 618.54
POPEYES #3006 2721 Hwy 28 East Pineville, LA 71360	10/19/2015	Campaign staff meal.	\$ 4.89
POPEYES #3006 2721 Hwy 28 East Pineville, LA 71360	10/19/2015	Meal for campaign staff	\$ 11.76
POPEYES #3006 2721 Hwy 28 East Pineville, LA 71360	10/19/2015	Meal for campaign staff	\$ 4.89
POVERTY POINT RESERVOIR STATE PARK 1500 Poverty Point Parkway Delhi, LA 71232	09/28/2015	Lodging for fundraiser event.	\$ 140.00
POVERTY POINT RESERVOIR STATE PARK 1500 Poverty Point Parkway Delhi, LA 71232	09/23/2015	Lodging for fundraiser event	\$ 712.00
RANDALL'S AT BLACK BEAR 253 Black Bear Drive Delhi, LA 71232	10/12/2015	Campaign staff meal	\$ 56.12
3. SUBTOTAL (optional)			\$1,562.83
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENT-A-JOHN 119 Elmwood Drive West Monroe, LA 71291	09/23/2015	Rental of portable restrooms for fundraiser.	\$ 350.00
RICHLAND PARISH FARM BUREAU Box 813 Rayville, LA 71269	11/16/2015	Annual Dues	\$ 43.00
ROUND TOP MERCHANTILE 438 N Washington Street Round Top, TX 78954	12/29/2015	Campaign fuel expense	\$ 43.01
SHELL KIMS #2 1219 E Palestine Ave Palestine, TX 75801	12/29/2015	Campaign fuel expense	\$ 35.75
SHELL 780 West Pine Street Ponchatoula, LA 70454	12/29/2015	Campaign fuel expense	\$ 30.30
SHELL 433 LA Hwy 577 Delhi, LA 71232	09/25/2015	Fuel for dove hunt fundraiser event	\$ 56.79
CLARENCE SKIPPER 701 Loomis Street Clayton, LA 71334	12/30/2015	Campaign contribution	\$ 150.00
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	12/29/2015	Campaign fuel expense	\$ 31.01
3. SUBTOTAL (optional)			\$739.86
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	12/29/2015	Campaign fuel expense	\$ 25.01
SPRINT MART #67 1123 Carter Street Vidalia, LA 71373	12/29/2015	Campaign fuel expense	\$ 37.01
PATRICK STUBBLEFIELD 10 Ferguson Road Delhi, LA 71232	11/10/2015	Campaign Contribution	\$ 300.00
TARGET OF MONROE 4103 Pecanland Mall Drive Monroe, LA 71203	12/02/2015	Purchase of gift for campaign supporter	\$ 51.41
THE FISH RESTAURANT 4360 Gulfshore Blvd N Naples, FL 34103	10/12/2015	Campaign staff meal at conference	\$ 54.76
THE KITCHEN 202 S 6th Street Monroe, LA 71201	09/23/2015	Purchase of food for fundraiser	\$ 90.00
THE MONROE DISPATCH PO Box 4823 Monroe, LA 71211	12/02/2015	Annual Subscription renewal.	\$ 42.50
LEDRICKA J THIERRY 8202 Hwy 182 Opelousas, LA 70570	10/08/2015	Campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,100.69
4. TOTAL (optional - complete only on last page of this schedule)			

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THOMAS RD U-PAK-IT 407 Thomas Road West Monroe, LA 71292	12/29/2015	Campaign fuel expense	\$ 36.36
DHU THOMPSON 7600 Fern Avenue #1300 Shreveport, LA 71105	10/28/2015	Contribution	\$ 500.00
TYLER FUEL PLAZA 3512 S. Main St Lindale, TX 75703	12/29/2015	Campaign fuel expense	\$ 41.01
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	12/02/2015	Annual renewal of post office box.	\$ 194.00
U.S. POST OFFICE DELHI Broadway Street Delhi, LA 71232	09/23/2015	Postage for campaign invitations.	\$ 5.80
VERIZON PO Box 4001 Acworth, GA 30101	12/01/2015	Purchase of new campaign cell phone.	\$ 333.22
WALMART #02919 4430 Desiard Street Monroe, LA 71203	12/29/2015	Campaign fuel expense	\$ 44.54
WALMART #3736 2750 Hwy 27 E Pineville, LA 71360	12/29/2015	Campaign fuel expense	\$ 35.35
3. SUBTOTAL (optional)			\$1,190.28
4. TOTAL (optional - complete only on last page of this schedule)			

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WALMART #3736 2750 Hwy 27 E Pineville, LA 71360	12/29/2015	Campaign fuel expense	\$ 35.01
WELLS DONUTS Hwy 17 South Delhi, LA 71232	09/23/2015	Meal for campaign fundraiser staff	\$ 37.99
WOODROW WILEY P.O. Box 33 Waterproof, LA 71375	09/28/2015	Contribution	\$ 500.00
WPY HONEYFUND Nationwide Service Palo Alto, CA 94301	12/02/2015	Wedding gift for campaign supporter.	\$ 100.00
WYDETTE WILLIAMS CAMPAIGN 1306 Bell Street Lake Providence, LA 71254	11/02/2015	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,673.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,563.50

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