



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 20,218.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,218.21

<b>FINANCIAL SUMMARY</b>	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>	\$ 25,140.97
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,218.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 6,422.76</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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.	\$ 1,000.00

### 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)	
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2015	\$1,000.00	\$3,250.00
WAGGONER ENGINEERING, INC. PO BOX 12227 JACKSON, MS 39236  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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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)
A PLUS COMPUTER CO. 2293 LOUISVILLE AVE MONROE, LA 71201	10/01/2015	COMPUTER REPAIR	\$ 148.45
BEST BUY 4429 PECANLAND MALL RD MONROE, LA 71203	08/27/2015	LEGISLATIVE OFFICE COMPUTER	\$ 1,495.83
BUDDY CALDWELL CAMPAIGN PO BOX 4154 BATON ROUGE, LA 70821	08/13/2015	DONATION	\$ 250.00
COVENANT PRESBYTERIAN CHURCH 1901 MILTON ST. MONROE, LA 71201	12/27/2015	DONATION	\$ 100.00
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	02/27/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	03/26/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	05/26/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	04/27/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
3. SUBTOTAL (optional)			\$2,763.32
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 PO BOX 1259 OAKS, PA 19456	06/26/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	07/27/2015	UTILITES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	08/27/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	09/28/2015	UTILITES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	10/27/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	11/27/2015	UTILITES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	12/28/2015	UTILITES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 192.26
COX COMMUNICATIONS PO BOX 1259 OAKS, PA 19456	01/26/2015	UTILITIES AND TV FOR BATON ROUGE, LA, APARTMENT	\$ 181.77
3. SUBTOTAL (optional)			\$1,527.59
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)
FORT HERO VETERANS BARRACKS C/O PO BOX 68 DELHI, LA 71232	09/28/2015	DONATION	\$ 100.00
GRANT PARISH HIGH SCHOOL BAND 17779 HWY 167 DRY PRONG, LA 71423	11/19/2015	DONATION	\$ 250.00
JOHN BELL EDWARDS CAMPAIGN PO BOX 1115 AMITE, LA 70422	10/27/2015	DONATION	\$ 1,500.00
JOHNNY FATHEREE CAMPAIGN 229 LOLLEY ROAD DOWNSVILLE, LA 71234	10/21/2015	DONATION	\$ 250.00
JOHNSON, PERRY, ROUSSEL & CUTHBERT, LLP 3007 ARMAND ST. MONROE, LA 71201	12/30/2015	ACCOUNTING SERVICES	\$ 5,000.00
L'AUBERGE HOTEL 777 LAUBERGE AVE BATON ROUGE, LA 70820	08/24/2015	HOTEL ROOM FOR LEGISLATIVE ASSISTANT FOR LEGISLATIVE MEETINGS	\$ 157.77
L'AUBERGE HOTEL 777 LAUBERGE AVE BATON ROUGE, LA 70820	05/01/2015	HOTEL ROOM FOR LEGISLATIVE ASSISTANT FOR LEGISLATIVE MEETINGS.	\$ 515.28
LOUISIANA BAPTIST CHILDRENS HOME 7200 DESIARD ST. MONROE, LA 71203	05/28/2015	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$7,823.05
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)
MARCUS CLARK CAMPAIGN 1800 FORSYTHE AVE #2 MONROE, LA 71201	05/19/2015	DONATION	\$ 500.00
MICKY MURPHY CAMPAIGN 810 N. COLUMBIA ST. BOGALUSA, LA 70427	09/22/2015	DONATION	\$ 500.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. #100 MONROE, LA 71201	07/28/2015	MEALS AT MEETING	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. #100 MONROE, LA 71201	07/30/2015	MEAL AT MONTHLY MEETING	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. #100 MONROE, LA 71201	08/12/2015	MEALS AT MONTHLY MEETING	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. #100 MONROE, LA 71201	07/15/2015	MEALS AT MONTHLY MEETING	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. #100 MONROE, LA 71201	03/24/2015	MEAL AT MONTHLY MEETING	\$ 25.00
KATIE MURPHY 1216 STUBBS AVE MONROE, LA 71201	05/21/2015	MILEAGE AND TRAVEL TO BATON ROUGE, LA, AND RETURN TO MONROE, LA.	\$ 268.94
3. SUBTOTAL (optional)			\$1,468.94
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)
KATIE MURPHY 1216 STUBBS AVE MONROE, LA 71201	08/26/2015	TRAVEL TO LEGISLATIVE LUNCHEON IN BATON ROUGE, LA, AND RETURN TO MONROE, LA.	\$ 228.85
BILL NASH PO BOX 345 MANGHAM, LA 71259	01/21/2015	BOOK ON GOVERNOR SAM JONES	\$ 19.00
NEVILLE INTERACT CHRISTMAS LIGHTS 600 FORSYTHE AVE MONROE, LA 71201	12/02/2015	DONATION	\$ 20.00
OFFICE DEPOT 2301 LOUISVILLE AVE MONROE, LA 71201	10/20/2015	OFFICE SUPPLIES	\$ 25.74
OFFICE DEPOT 2301 LOUISVILLE AVE MONROE, LA 71201	11/09/2015	OFFICE SUPPLIES	\$ 87.98
OFFICE DEPOT 2301 LOUISVILLE AVE MONROE, LA 71201	05/21/2015	OFFICE SUPPLIES	\$ 54.89
OUACHITA CITIZEN PO BOX 758 WEST MONROE, LA 71294	12/28/2015	NEWSPAPER SUBSCRIPTION	\$ 30.00
OUACHITA PARISH COUNCIL OF AGING 2407 FERRAND ST. MONROE, LA 71201	05/01/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$566.46
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)
OUACHITA PARISH PUBLIC LIBRARY 1800 STUBBS AVE MONROE, LA 71201	12/09/2015	DONATION	\$ 150.00
OUACHITA PARISH REPUBLICAN WOMEN 2306 HAWTHORNE ST. MONROE, LA 71201	08/04/2015	DONATION	\$ 85.00
OUACHITA PARISH REPUBLICAN WOMEN 2306 HAWTHORNE ST. MONROE, LA 71201	01/07/2015	DUES	\$ 60.00
ROTARY CLUB 1205 N. 18TH ST. MONROE, LA 71201	01/21/2015	DUES	\$ 120.00
ROTARY CLUB 1205 N. 18TH ST. MONROE, LA 71201	06/22/2015	DONATION	\$ 100.00
ROTARY CLUB 1205 N. 18TH ST. MONROE, LA 71201	07/23/2015	DUES	\$ 120.00
SENATE MEMBER SERVICES PO BOX 94183 BATON ROUGE, LA 70804	07/22/2015	SENATE PINS	\$ 86.25
ST. FREDERICK'S ALUMNI FAMILY & FRIENDS 3300 WESTMINSTER AVE MONROE, LA 71201	09/03/2015	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$871.25
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)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/19/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 900.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/12/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 600.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/15/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/28/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 600.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/27/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/16/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	12/15/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/14/2015	RENTAL ON BATON ROUGE, LA, APARTMENT	\$ 300.00
3. SUBTOTAL (optional)			\$3,600.00
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)
TERRY BROWN CAMPAIGN 510 MAIN ST. COLFAX, LA 71417	11/19/2015	DONATION	\$ 500.00
THE REBEL CLUB PO BOX 1198 WEST MONROE, LA 71294	07/23/2015	DONATION	\$ 250.00
THOMSON REUTERS WEST PO BOX 64779 ST. PAUL, MN 55164	12/11/2015	BOOKS FOR MEMBERSHIP IN LA LAW INSTITUTE	\$ 342.07
THOMSON REUTERS WEST PO BOX 64779 ST. PAUL, MN 55164	12/30/2015	BOOKS FOR MEMBERSHIP IN LA LAW INSTITUTE	\$ 226.03
ULM FOUNDATION 700 UNIVERSITY AVE MONROE, LA 71209	09/10/2015	DONATION	\$ 50.00
US POSTAL SERVICE 501 STERLINGTON RD MONROE, LA 71201	12/03/2015	POSTAGE FOR VOTERS CHRISTMAS CARDS	\$ 147.00
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	05/08/2015	MEAL AT MONTHLY MEETING	\$ 15.00
WINN PARISH ENTERPRISE PO BOX 750 WINNFIELD, LA 71483	06/18/2015	NEWSPAPER SUBSCRIPTION	\$ 22.50
3. SUBTOTAL (optional)			\$1,552.60
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)
WINN PARISH ENTERPRISE PO BOX 750 WINNFIELD, LA 71483	12/16/2015	NEWSPAPER SUBSCRIPTION	\$ 45.00
3. SUBTOTAL (optional)			\$45.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,218.21

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