

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK A HOFFMANN
139 Comanche Trail
West Monroe, LA 71291-8105

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

State Representative
Ouachita/West Monroe
District 15

OFFICE USE ONLY

Report Number: 61696

Date Filed: 1/16/2017

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2016 through 12/31/2016

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 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CHASE BANK
300 DeSiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JOHN D CAMERON
739 Forty Oaks Farm Road
West Monroe, LA 71291

9. Name of Person Preparing Report JOHN D CAMERON

Daytime Telephone 318-323-1717

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 16th day of January, 2017.

L. Todd Perry

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

318-325-7270

Daytime Telephone

John D. Cameron

Signature of Treasurer

318-323-1717

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

Chairperson: chairperson

L. TODD PERRY
702 Hodge Watson Road
Calhoun, LA 71225

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT FRANK HOFFMANN
P.O. Box 2474
West Monroe, LA 71292-2474

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,250.00
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)	\$ 26,250.00
5. Other Receipts (Schedule A-3)	\$ 14.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,264.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,448.53
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)	\$ 36,448.53

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)	\$ 152,926.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,264.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,448.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 142,743.17

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

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)	\$ 16,000.00
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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2016	\$500.00	\$500.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church Str Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$250.00	\$250.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$500.00	\$500.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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)	
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2016	\$500.00	\$1,000.00
AMGEN INC 5845 Richmond Hwy Ste 820 Alexandria, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$750.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2016	\$500.00	\$500.00
BAKER DONELSON LA PAC 301 North Main Str Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$500.00	\$500.00
BURLAND & ASSOCIATES INC. 1740 Hood Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$250.00	\$250.00
CAPITOL PARTNERS 714 N 5th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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)	
CAREMARK RX INC P O Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2016	\$500.00	\$500.00
CARING HANDS PDHC LLC 1703 Lamy Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
CELGENE CORPORATION 86 Morris Avenue Summit, NJ 07901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2016	\$250.00	\$250.00
COMPREHENSIVE HEALTH MANAGEMENT P O Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2016	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette Str Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$250.00	\$250.00
HELPING HANDS PDHC LLC 1703 Lamy Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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

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)	
HOMECARE ASSN OF LA PAC 850 Kaliste Saloom Rd Ste 123 Lafayette, LA 70508 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$500.00	\$500.00
LA ASSISTED LIVING ASSN PAC P.O. Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$1,000.00	\$1,000.00
LA AUTOMOBILE DEALERS ELECTION ACTION COMMITT 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$500.00	\$500.00
LA HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$1,000.00	\$2,000.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$500.00	\$500.00
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)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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 ORTHOPAEDIC PAC 1612 Oleander Str Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/12/2016	\$250.00	\$250.00
LA PSYCH ASSOCIATION PAC 450 Laurel Str Suite 1900 Baton Rouge, LA 70801-1820 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2016	\$500.00	\$500.00
LA RESTAURANT ASSN HOSPITALITY PAC 2700 North Armoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/29/2016	\$500.00	\$500.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Anathia Parkway Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2016	\$1,000.00	\$1,000.00
LA STATE FARM AGENTS & ASSOCIATES PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$1,000.00	\$1,000.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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

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 ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSN PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$250.00	\$250.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$1,500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/05/2016	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/28/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	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)	
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2016	\$500.00	\$500.00
NORTHPAC North Political Action Committee P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$250.00	\$250.00
PFIZER INC. 235 East 42nd Str New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$500.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2016	\$1,000.00	\$1,500.00
PHYSICAL THERAPIST PAC 8550 United Plaza Blvd #1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$1,500.00	\$1,500.00
PHYSICIANS ADVOCACY PAC LLC 8080 Bluebonnet Blvd Suite 1000 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
TPG PAC INC. 1200 Camilla Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/01/2016	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/02/2016	\$250.00	\$250.00
UNITEDHEALTH GROUP INC PO Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/27/2016	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 16,000.00</u>

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2016	interest	\$1.20
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/29/2016	interest	\$1.26
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2016	interest	\$1.34
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2016	interest	\$1.25
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2016	interest	\$1.36
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2016	interest	\$1.25
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2016	interest	\$1.19
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2016	interest	\$1.33
5. Total OTHER RECEIPTS during this reporting period			

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2016	interest	\$1.20
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2016	interest	\$1.22
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2016	interest	\$1.18
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2016	interest	\$1.16
5. Total OTHER RECEIPTS during this reporting period			\$ 14.94

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)
ALBRITTON PHOTOGRAPHY 406 N Sixth Str West Monroe, LA 71291	07/06/2016	advertising	\$ 210.00
AMAZON.COM 1200 12th Ave S Suite 1200 Seattle, WA 98144	01/14/2016	Pinecrest & Riverbend donations	\$ 42.40
AMERICAN HEART ASSN c/o Bill Cassidy 1651 Louisville Ave Suite 123 Monroe, LA 71201	03/04/2016	contribution	\$ 250.00
AMERICORPS c/o WM Community Center 400 S. 5th Str West Monroe, LA 71292	07/20/2016	school supplies contribution	\$ 100.00
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	12/07/2016	Christmas cards	\$ 759.53
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	06/01/2016	laminated cards	\$ 350.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	03/29/2016	1/2 cost of Safety Town meal	\$ 221.56
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	02/02/2016	accounting	\$ 985.00
3. SUBTOTAL (optional)			\$2,918.49
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)
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	05/13/2016	accounting fees	\$ 1,024.01
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	07/29/2016	accounting	\$ 748.76
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	10/26/2016	accounting	\$ 649.00
CAPITAL CITY GRILL 100 Lafayette Str Baton Rouge, LA 70801	05/06/2016	Kathy Ray; food; Northern Exposure	\$ 26.00
CARRIAGE HOUSE HOTEL 603 Silverstone Road Lafayette, LA 70508	02/02/2016	hotel - 2016 House Delegation Winter Retreat	\$ 200.48
CATFISH CHARLIE'S 2329 Louisville Ave Monroe, LA 71201	06/01/2016	DHH trip to Baton Rouge	\$ 29.40
CHICK-FIL-A 203 Thomas Rd West Monroe, LA 71291	08/09/2016	Claiborne Elementary back to school faculty breakfast	\$ 131.40
CITY PORK 2363 Hollydale Ave Baton Rouge, LA 70808	05/06/2016	Kathy Ray; food; Northern Exposure	\$ 13.20
3. SUBTOTAL (optional)			\$2,822.25
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)
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	04/08/2016	Quota Intl Night of the Cakes fundraiser	\$ 10.45
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	06/01/2016	Riverbend Teacher Appreciation	\$ 23.86
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	09/07/2016	Kids' Hope	\$ 9.99
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	10/06/2016	OPRW Scholarship luncheon	\$ 19.42
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	10/06/2016	OPRW scholarship luncheon	\$ 9.99
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	10/28/2016	Riverbend Elementary fall festival	\$ 21.09
DOWNTOWN WM REVITALIZATION GROUP c/o WMWO Chamber of Commerce 112 Professional Dr West Monroe, LA 71291	01/21/2016	contribution	\$ 500.00
DREW ELEMENTARY 1132 Ole Hwy 15 West Monroe, LA 71291	11/29/2016	contribution for needy families	\$ 500.00
3. SUBTOTAL (optional)			\$1,094.80
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)
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	08/16/2016	contribution	\$ 100.00
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	09/15/2016	contribution	\$ 250.00
FAMILIES HELPING FAMILIES 5200 NE Rd Monroe, LA 71203	12/02/2016	contribution	\$ 100.00
FAMILY DOLLAR 1202 Cypress Str West Monroe, LA 71291	03/03/2016	Kids' Hope	\$ 9.62
FAMILY DOLLAR 1202 Cypress Str West Monroe, LA 71291	04/08/2016	flood victims	\$ 52.63
FAMILY DOLLAR 1202 Cypress Str West Monroe, LA 71291	10/28/2016	Kids' Hope	\$ 43.50
FELLOWSHIP OF CHRISTIAN ATHLETES 1 Stella Mill Suite B West Monroe, LA 71291	04/12/2016	contribution	\$ 100.00
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	03/03/2016	Kids Hope	\$ 9.90
3. SUBTOTAL (optional)			\$665.65
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)
FOOD BANK OF NELA P O Box 5048 Monroe, LA 71211-5048	12/06/2016	contribution	\$ 50.00
FORT HERO VETERANS BARRACKS P O Box 903 West Monroe, LA 71294	03/04/2016	contribution	\$ 250.00
FRED'S 2615 North 7th West Monroe, LA 71291	08/26/2016	flood relief supplies for south LA	\$ 288.57
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	04/12/2016	advertising	\$ 100.00
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	08/16/2016	yearbook ad	\$ 90.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	01/19/2016	meeting two tickets	\$ 80.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	03/03/2016	tickets	\$ 65.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	02/02/2016	mileage - 2016 House Delegation Winter Retreat	\$ 216.65
3. SUBTOTAL (optional)			\$1,140.22
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)
HILTON INN Baton Rouge Capital Center 201 Lafayette Street Baton Rouge, LA 70801	04/26/2016	1/2 hotel - Northern Exposure	\$ 110.74
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	03/03/2016	office supplies	\$ 51.57
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	04/08/2016	Quota Club Night of the Cakes fundraiser	\$ 6.47
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	10/06/2016	OPRW scholarship luncheon	\$ 7.97
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	12/06/2016	WMWO Chamber banquet door prizes	\$ 22.69
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	01/18/2016	annual dues	\$ 300.00
INTUIT 2632 Marine Way Mountain View, CA 94043	10/11/2016	check printing	\$ 205.31
J C PENNEY 4761 Pecanland Dr Monroe, LA 71203	03/28/2016	Kids' Hope	\$ 48.39
3. SUBTOTAL (optional)			\$753.14
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)
JASON'S DELI 6725 Siegen Lane Baton Rouge, LA 70809	04/18/2016	Pinecrest Elementary luncheon	\$ 161.20
KIRKLAND'S 2200 Hamilton Place Blvd Chattanooga, TN 37421-6021	09/07/2016	door prizes for OPRWC meeting	\$ 25.92
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/06/2016	lapel pins and flags	\$ 166.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	02/08/2016	rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	03/18/2016	rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	05/06/2016	legislative service challenge - Volunteer Louisiana contribution	\$ 200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	06/15/2016	July-Sept 2016 rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	09/19/2016	rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$5,353.12
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)
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	12/13/2016	rent	\$ 1,200.00
LA RIGHT TO LIFE FEDERATION P.O. Box 24106 New Orleans, LA 70184	04/06/2016	contribution	\$ 250.00
LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	12/08/2016	Criminal Justice Reform Summit	\$ 20.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	06/20/2016	football tickets	\$ 3,259.00
LENWIL ELEMENTARY SCHOOL 112 Arrant Rd West Monroe, LA 71292	10/05/2016	contribution	\$ 300.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	12/20/2016	contribution	\$ 250.00
LITTLE DEBBIE BAKERY SHOP 9515 Apison Pk Collegedale, TN 37315	09/07/2016	Adopt-A-School	\$ 22.91
LITTLE DEBBIE BAKERY SHOP 9515 Apison Pk Collegedale, TN 37315	09/07/2016	Adopt-A-School	\$ 36.34
3. SUBTOTAL (optional)			\$5,338.25
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)
LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/01/2016	filing fee	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/28/2016	2016 dues	\$ 50.00
MCDONALD'S RESTAURANT 10501 Burbank Dr Baton Rouge, LA 70810	05/06/2016	Kathy Ray; food; Northern Exposure	\$ 3.72
MEDIA MINISTRIES 88.7 The Cross P O Box 3265 Monroe, LA 71210	02/29/2016	contribution	\$ 1,000.00
MERCY MULTIPLIED P O Box 111060 Nashville, TN 37222	11/08/2016	contribution	\$ 500.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	05/06/2016	CABLPAR luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	07/20/2016	Cassidy luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	09/09/2016	Senate Candidate Forum	\$ 25.00
3. SUBTOTAL (optional)			\$1,728.72
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	12/21/2016	meeting	\$ 30.00
MONROE-WM CVB 601 Constitution Dr West Monroe, LA 71292	06/01/2016	luncheon	\$ 15.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	01/14/2016	Pinecrest & Riverbend donations	\$ 105.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	01/14/2016	Pinecrest & Riverbend donations	\$ 75.63
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	03/03/2016	gift cards for WMWO Chamber of Commerce Job Fair	\$ 60.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	04/08/2016	gift cards for flood victims	\$ 175.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	08/05/2016	gift certificates for law enforcement luncheon	\$ 150.00
OPERATION NEVER STOP 1015 Wall Williams Rd West Monroe, LA 71291	08/26/2016	contribution - flood relief for south LA	\$ 500.00
3. SUBTOTAL (optional)			\$1,110.63
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)
OUACHITA COUNCIL ON AGING 2407 Ferrand Str Monroe, LA 71201	02/22/2016	Shindig fundraiser	\$ 600.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/14/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/29/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/03/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	04/08/2016	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/06/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	06/01/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/06/2016	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$690.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/12/2016	scholarship luncheon	\$ 85.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/05/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/18/2016	ULM scholarship luncheon	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/07/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/13/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/06/2016	meetings	\$ 26.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/28/2016	meeting	\$ 13.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/08/2016	meeting	\$ 13.00
3. SUBTOTAL (optional)			\$206.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	12/06/2016	meeting	\$ 13.00
OUACHITA VALLEY FEDERAL CREDIT UNION 1420 New Natchitoches West Monroe, LA 71292	07/22/2016	school supply drive contribution	\$ 500.00
PROJECT HELP c/o First West 311 Pine Street West Monroe, LA 71291	04/26/2016	contribution	\$ 100.00
QUOTA INTL OF WEST MONROE P O Box 668 West Monroe, LA 71294	02/24/2016	Night of the Cakes fundraiser	\$ 400.00
QUOTA INTL OF WEST MONROE P O Box 668 West Monroe, LA 71294	04/08/2016	Night of the Cakes	\$ 40.00
RACEWAY #728 2207 Louisa Street Raville, LA 71269	06/01/2016	DHH trip to Baton Rouge	\$ 37.00
RADICAL OUTREACH MINISTRY INC 210 Jackson Str West Monroe, LA 71291	01/19/2016	contribution	\$ 100.00
RADICAL OUTREACH MINISTRY INC 210 Jackson Str West Monroe, LA 71291	06/27/2016	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,290.00
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/14/2016	mileage	\$ 69.98
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/14/2016	telephone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/29/2016	mileage	\$ 88.78
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/29/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/03/2016	mileage	\$ 52.33
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/03/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/08/2016	mileage	\$ 69.51
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/08/2016	cell phone	\$ 40.00
3. SUBTOTAL (optional)			\$440.60
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/06/2016	mileage	\$ 69.45
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/06/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/03/2016	mileage	\$ 381.83
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/03/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/06/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/06/2016	mileage	\$ 41.90
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/05/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/05/2016	mileage	\$ 24.35
3. SUBTOTAL (optional)			\$677.53
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/07/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/07/2016	mileage	\$ 48.92
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/06/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/06/2016	mileage	\$ 73.98
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/28/2016	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/28/2016	mileage	\$ 82.40
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/06/2016	mileage	\$ 24.41
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/06/2016	cell phone	\$ 40.00
3. SUBTOTAL (optional)			\$389.71
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)
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	04/28/2016	contribution	\$ 500.00
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	12/13/2016	1/2 page yearbook ad	\$ 75.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292	03/03/2016	book fair	\$ 14.00
RIVERBEND ELEMENTARY SCHOOL 700 Austin Ave West Monroe, LA 71292	11/10/2016	contribution	\$ 100.00
ROBERT S. TEW CAMPAIGN 1815 Roselawn Monroe, LA 71201	11/09/2016	contribution	\$ 250.00
SAGE RESTAURANT 1301 North 19th Str Monroe, LA 71201	02/08/2016	meeting with Dr. Vince Forte Medical Doctors' Association	\$ 64.94
SAM'S CLUB #6527 10444 N Mall Dr Baton Rouge, LA 70809	05/06/2016	Kathy Ray; gas; Northern Exposure	\$ 20.55
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	03/03/2016	Kids' Hope	\$ 31.92
3. SUBTOTAL (optional)			\$1,056.41
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)
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	04/08/2016	Quota Intl Night of the Cakes	\$ 44.53
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	12/22/2016	Christmas card contest	\$ 27.23
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	12/22/2016	Kids' Hope	\$ 54.70
SAMMY'S GRILL 20335 Old Scenic Hwy Zachary, LA 70791	05/06/2016	Kathy Ray; food; Northern Exposure	\$ 7.45
SONIC 409 Thomas Rd West Monroe, LA 71292	05/06/2016	Riverbend teacher appreciation breakfast	\$ 22.65
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	09/07/2016	office supplies	\$ 24.90
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70809	05/06/2016	Kathy Ray; food; Northern Exposure	\$ 18.96
THE LEGISLATOR'S CHARITY FUND 131 Airline Dr Suite 201 Metairie, LA 70001	04/18/2016	HoopLA contribution	\$ 100.00
3. SUBTOTAL (optional)			\$300.42
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)
THE MISSION FOUNDATION attn - Rodney Wood P O Box 46358 Baton Rouge, LA 70895	11/29/2016	contribution	\$ 1,000.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	01/14/2016	advertisement	\$ 75.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	05/06/2016	advertising	\$ 82.50
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	07/01/2016	advertising	\$ 75.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	07/20/2016	advertising	\$ 150.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	07/26/2016	one year subscription	\$ 22.66
THE WAREHOUSE 1 Olive Str Monroe, LA 71201	07/06/2016	meeting	\$ 14.61
TUMMY YUMMY CREATIONS INC. 205 Knoll Creek Circle West Monroe, LA 71291	12/22/2016	Pinecrest Elementary Christmas party	\$ 99.90
3. SUBTOTAL (optional)			\$1,519.67
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)
TYLER BAKERY Old Natchitoches West Monroe, LA 71292	08/05/2016	office supplies	\$ 15.77
TYNER PETRUS TRUE VALUE 101 Mill Street West Monroe, LA 71291	08/05/2016	gift cards for law enforcement luncheon	\$ 83.33
ULM ALUMNI ASSOCIATION ULM Station Monroe, LA 71209	01/19/2016	contribution	\$ 250.00
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	08/16/2016	contribution	\$ 162.50
ULM CATHOLIC STUDENT CENTER P O Box 7250 Monroe, LA 71211-7250	02/02/2016	contribution	\$ 200.00
ULM UNIVERSITY FOUNDATION 700 University Ave Monroe, LA 71209	07/07/2016	scholarship contribution	\$ 100.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	01/19/2016	contribution	\$ 100.00
WMHS FOUNDATION 201 Riggs Str West Monroe, LA 71291	01/08/2016	event sponsor	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,161.60
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)
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	06/28/2016	contribution	\$ 250.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	03/03/2016	office supplies	\$ 20.48
WALMART 1025 Glenwood Dr West Monroe, LA 71291	03/28/2016	Kids' Hope	\$ 22.98
WALMART 1025 Glenwood Dr West Monroe, LA 71291	05/06/2016	Adopt-A-School testing snacks	\$ 45.58
WALMART 1025 Glenwood Dr West Monroe, LA 71291	05/06/2016	office supplies	\$ 36.38
WALMART 1025 Glenwood Dr West Monroe, LA 71291	06/01/2016	Pinecrest Teacher Appreciation	\$ 46.15
WALMART 1025 Glenwood Dr West Monroe, LA 71291	06/01/2016	gas - DHH trip to Baton Rouge	\$ 26.80
WALMART 1025 Glenwood Dr West Monroe, LA 71291	08/05/2016	office supplies	\$ 35.86
3. SUBTOTAL (optional)			\$484.23
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 1025 Glenwood Dr West Monroe, LA 71291	08/05/2016	Kids' Hope	\$ 68.66
WALMART 1025 Glenwood Dr West Monroe, LA 71291	08/05/2016	gift certificates for law enforcement luncheon	\$ 120.85
WALMART 1025 Glenwood Dr West Monroe, LA 71291	09/07/2016	office supplies	\$ 15.47
WALMART 1025 Glenwood Dr West Monroe, LA 71291	09/07/2016	office supplies	\$ 29.40
WALMART 1025 Glenwood Dr West Monroe, LA 71291	10/06/2016	OPRW Scholarship luncheon	\$ 30.29
WALMART 1025 Glenwood Dr West Monroe, LA 71291	10/06/2016	office supplies	\$ 30.40
WALMART 1025 Glenwood Dr West Monroe, LA 71291	12/06/2016	office supplies	\$ 55.02
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	05/06/2016	advertising	\$ 200.00
3. SUBTOTAL (optional)			\$550.09
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/06/2016	2016 chamber dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/14/2016	meeting two tickets	\$ 30.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/28/2016	Cassidy luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/12/2016	fundraiser	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/26/2016	diplomat luncheon	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/11/2016	Small Business Awards luncheon	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	05/17/2016	meeting	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/20/2016	ORVA luncheon	\$ 50.00
3. SUBTOTAL (optional)			\$360.00
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)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/22/2016	Adopt-A-School contribution	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/03/2016	golf tournament sponsorship	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/28/2016	Employees of Distinction banquet sponsor	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/28/2016	t-shirt	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/15/2016	meeting	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/23/2016	annual banquet sponsor	\$ 500.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/08/2016	cork pull	\$ 22.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB P.O. Box 264 West Monroe, LA 71294	04/26/2016	advertising	\$ 150.00
3. SUBTOTAL (optional)			\$1,147.00
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)
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	04/12/2016	contribution	\$ 250.00
YMCA OF NORTHEAST LA INC. 1505 Stubbs Ave Monroe, LA 71201	03/16/2016	contribution	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,448.53

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