

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES K. ARMES, III
2255 University Parkway
Leesville, LA 71446

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

Senator
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 63313

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

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

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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.)

MERCHANTS & FARMERS BANK &
TRUST COMPANY
P.O. Box 1151
Leesville, LA 71496

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

NANETTE G SWISHER

Daytime Telephone 337-238-7004

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 15th day of February, 2017.

James K. Armes, III

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

337-238-7004

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)	\$ 6,819.95
2. In-kind Contributions (Schedule A-2)	\$ 679.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,499.08
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,499.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,364.18
10. Other Disbursements (Schedule E-2)	\$ 330.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,694.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 25,806.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,499.08
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,694.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 679.13
18. Funds on hand at close of reporting period	\$ 20,932.32

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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

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)	\$ 4,179.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.	\$ 4,179.13

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)	
ADAMS AND REESE 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 Travis St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$250.00	\$250.00
CLECO PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2016	\$500.00	\$1,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
DARRELL W HUNT 5518 Moss Side Ln. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
JAMES A LEE P.O. Box 1643 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, INC. 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2016	\$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)		\$1,750.00	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)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC. 5647 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2016	\$250.00	\$500.00
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2016	\$69.95	\$69.95
PHRMA 950 F. St. NW Ste 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$250.00	\$1,000.00
PHRMA 950 F. St. NW Ste 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2016	\$250.00	\$500.00
RESOURCE DEVELOPMENT GROUP LLC P.O. Box 6330 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2016	\$250.00	\$500.00
SECURITY WORKFORCE LLC P.O. Box 500 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,069.95	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE CASTILLE GROUP LLC 450 Laure St. Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 80278 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$250.00	\$250.00
WALGREENS 2008 S. 5th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,819.95	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food and beverages	03/09/2016	\$679.13	\$679.13
4. SUBTOTAL (this page)			\$679.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 679.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$679.13	TOTAL (complete only on last page of this schedule) \$ 679.13

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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)
LEESVILLE MASONIC LODGE #240 100 W. South St. Leesville, LA 71446	08/01/2016	auction fundraiser sponsor	\$ 100.00
AMAZON 410 Terry Ave. North Seattle, WA 98109	06/14/2016	Friends of Downtown Leesville raffle item	\$ 62.95
AMAZON 410 Terry Ave. North Seattle, WA 98109	08/23/2016	raffle items for Beauregard and Vernon Chambers	\$ 159.88
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	08/10/2016	Adopt-A-Senior Program fundraiser	\$ 100.00
AMERICAN LEGION RIDERS POST #145 304 E. North St. Leesville, LA 71446	01/11/2016	fundraiser sponsor	\$ 30.00
AQUA SPRINGS BOTTLE WATER P.O. Box 235 New Llano, LA 71461	11/18/2016	Water bottles w/ logo	\$ 338.47
BLOOMERS 1001 N. 5th St. Leesville, LA 71446	08/24/2016	Mike Allen services	\$ 75.07
BOURNE'S IDEA FACTORY 353 Bourne Rd. DeRidder, LA 70634	12/02/2016	embroidered shirts w/ logo	\$ 80.00
3. SUBTOTAL (optional)			\$946.37
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)
C & B COPMMUNITY ORGANIZATION P.O. Box 754 DeRidder, LA 70634	08/01/2016	sponsor for 5th Annual Back to School Supplies Giveaway	\$ 50.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	05/13/2016	rent	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	06/15/2016	rent	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	04/13/2016	rent	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	03/01/2016	rent	\$ 560.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	07/27/2016	propane	\$ 25.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	07/22/2016	partial month rent	\$ 375.00
CAJUN CAMPGROUND 4667 Rebelle Port Allen, LA 70767	03/14/2016	rent	\$ 560.00
3. SUBTOTAL (optional)			\$3,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYER'S SPORTS 630 S. Third St. Leesville, LA 71446	02/02/2016	hats w logo	\$ 558.45
DERIDDER HIGH SCHOOL BASEBALL 723 O'Neal St. DeRidder, LA 70634	01/28/2016	Game day sponsor	\$ 150.00
DINING HALL HOUSE ACCOUNT 18442 W. Village Way Baton Rouge, LA 70810	07/08/2016	lunches	\$ 320.40
E&N KWIK STOP 4556 Main St. Anacoco, LA 71403	02/17/2016	gas	\$ 29.68
E&N KWIK STOP 4556 Main St. Anacoco, LA 71403	02/17/2016	gas	\$ 24.00
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	02/17/2016	gas	\$ 20.01
FIRST BAPTIST CHURCH 2030 Hwy. 171 DeRidder, LA 70634	07/10/2016	Faith Quest III donation	\$ 50.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 N. Washington DeRidder, LA 70634	10/05/2016	Luncheon reservation	\$ 15.00
3. SUBTOTAL (optional)			\$1,167.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 N. Washington DeRidder, LA 70634	01/28/2016	Membership dues	\$ 175.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 N. Washington DeRidder, LA 70634	08/01/2016	16th Annual Golf Tournament sponsor	\$ 50.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	05/05/2016	dues	\$ 185.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	01/28/2016	banquet	\$ 40.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O. Box 1228 Leesville, LA 71496	07/11/2016	chamber raffle sponsor	\$ 200.00
HABIBI SHRINERS P.O. Box 112 Lake Charles, LA 70602	08/31/2016	ad for circus program/coloring book	\$ 100.00
HOUSE COMMUNICATIONS OFFICE P.O. Box 94062 Baton Rouge, LA 70804	07/11/2016	panoramic print	\$ 170.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70802	02/04/2016	dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,020.00
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/11/2016	house mementos	\$ 99.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/05/2016	house memorabilia	\$ 96.00
LA SPORTSMEN'S ALLIANCE 7407 Hwy. 123 Dry Prong, LA 71423	01/28/2016	Sponsorship for fundraiser	\$ 1,000.00
LEESVILLE CLEANERS 1001 S. 5th St. Leesville, LA 71446	05/12/2016	clean clothes	\$ 430.00
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	03/14/2016	clean clothes	\$ 305.00
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	10/31/2016	Clean clothes	\$ 268.00
LEESVILLE CLEANERS P.O. Box 54 Leesville, LA 71496	08/15/2016	clean clothes	\$ 368.00
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71446	08/01/2016	fundraiser sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,666.00
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)
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71446	09/20/2016	rodeo ticket sponsor	\$ 50.00
LEESVILLE LIONS CLUB P.O. Box 1327 Leesville, LA 71496	09/23/2016	Don Jackson Memorial Golf Tournament sponsor	\$ 100.00
LHS ALUMNI ASSOC P.O. Box 1381 Leesville, LA 71496	09/12/2016	Wampus Cat fundraiser	\$ 100.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	01/11/2016	dues	\$ 40.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/05/2016	membership dues	\$ 50.00
LOWE'S 2200 McRae St. Leesville, LA 71446	02/03/2016	supplies for repairs	\$ 34.68
MURPHY WALMART 2204 S 5th St. Leesville, LA 71446	02/17/2016	gas	\$ 13.30
NORTHSHORE COMMUNITY FOUNDATION 610 Hollycrest Blvd. Covington, LA 70433	05/12/2016	HoopLA-Out of Bounds Bash even sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$487.98
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)
OLD ANACOCO MASONIC LODGE #147 155 Droddy Ln. Leesville, LA 71446	08/01/2016	auction fundraiser sponsor	\$ 100.00
PARRAIN'S 3225 Perkins Rd. Baton Rouge, LA 70808	05/25/2016	dinner w/ legislative staff	\$ 104.34
PBTF/RIDE FOR KIDS P.O. Box 64 Hornbeck, LA 71439	10/19/2016	ride for kids sponsor	\$ 100.00
PRINTING PLUS 113 E. Courthouse St. Leesville, LA 71446	10/20/2016	Flyers for Road dedication ceremony	\$ 40.00
SUSAN G. KOMEN FOR THE CURE 5310 Harvest Hill Rd. Suite 120 Dallas, TX 75230	06/14/2016	memorial contribution	\$ 30.00
THE EBONITE CULTURAL UNLIMITED CLUB, INC. 407 Shady Ln. DeRidder, LA 70634	01/11/2016	MLK community commemorative worship sponsor	\$ 125.00
THE GLASCOCK GROUP INC., LLC 5438 Shreveport Hwy. Pineville, LA 71360	01/11/2016	campaign phone work	\$ 1,000.00
TIGER ELECTRIC 728 Bolton McClearen Lp. Leesville, LA 71446	12/08/2016	Electrical work	\$ 55.00
3. SUBTOTAL (optional)			\$1,554.34
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)
U.S. POSTMASTER 18327 Johnny B Hall Memorial Hwy Rosepine, LA 70659	01/25/2016	postage	\$ 71.95
VERNON 4-H P.O. Box 559 Leesville, LA 71496	09/12/2016	scholarship golf tourney sponsor	\$ 100.00
WEST LA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	09/06/2016	sponsor ck 1715	\$ 50.00
WEST LA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	09/06/2016	programs ck 1716	\$ 50.00
3. SUBTOTAL (optional)			\$271.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,364.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496	06/14/2016	service fee	\$ 4.50
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496	02/24/2016	checks	\$ 23.55
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496	03/16/2016	service charge	\$ 2.00
MERCHANTS & FARMERS BANK & TRUST COMPANY P.O. Box 1151 Leesville, LA 71496	11/02/2016	chargeback from bank made in error. Credit will be in 2017 and on next report	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 330.05

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