

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN E GUINN
515 13TH STREET
JENNINGS, LA 70546

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

STATE REPRESENTATIVE
JEFFERSON DAVIS PARISH
37

OFFICE USE ONLY

Report Number: 35030

Date Filed: 2/13/2013

Report Includes Schedules:

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

3. Date of Primary 9/12/2015

This report covers from 1/1/2012 through 12/31/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of February, 2013.

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

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)	\$ 9,262.00
2. In-kind Contributions (Schedule A-2)	\$ 627.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,889.95
5. Other Receipts (Schedule A-3)	\$ 247.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,137.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,205.77
10. Other Disbursements (Schedule E-2)	\$ 34.64
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,240.41

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)	\$ 17,854.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,137.94
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,240.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 627.95
18. Funds on hand at close of reporting period	\$ 5,124.40

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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)	\$ 5,262.00
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.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T PAC 365 Canal St. Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
AT&T SERVICESINC 365 Canal StSte 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$500.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
AGRI PAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$512.00	\$1,012.00
ATMOS ENERGY CORP. PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
BELTON CONSULTING LLC PO Box 83030 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,012.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,012.00	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)	
BLOCH-BRIGGS & ASSOC. INC. 1214 Ross Avenue Baton Rouge, LA 70808-3753 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
CHESAPEAKE ENERGY CORP. FED. PAC PO Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$250.00	\$250.00
CONOCOPHILLIPS 450 Laurel Ste 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
LAURIE GUINN PO Box 661 Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$1,000.00	\$1,000.00
LA OPTOMETRY P.A.C. 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$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>\$1,250.00</u>		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)	
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COM. INC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
MONSANTO 800 N Lindbergh Creve Couer, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$250.00	\$250.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		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)	
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
SUGAR PAC P.O. Drwaer 938 Thibodeaux, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
SEMPRA ENERGY 101 Ash St. San Diego, CA 92101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$500.00
UEPAC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$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) <u>\$1,250.00</u>		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)	
UNION PACIFIC RAILROAD 412 N 4th St. Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
WESTPAC PO Box 14091 Baton Rouge, LA 70898-4091 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,262.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,262.00</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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	design & distribution of 02/16/2012 fundraiser invitations	02/16/2012	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	fundraiser at Longview 02/16/2012 food & refreshments	02/16/2012	\$377.95	\$377.95
4. SUBTOTAL (this page)			\$627.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 627.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN E GUINN 515 Thirteenth St Jennings, LA 70546	10/29/2012	personally reimburse campaign for constituents' gifts (\$72.91\$40.28\$57.63)reported E-1	\$170.82
LOST CHECK PAYABLE TO JENNINGS HIGH SCHOOL FO ,	12/31/2012	to credit account in the amount of \$20.00 for check #1640 dated 08/24/2010 never cleared	\$20.00
LOST CHECK PAYABLE TO ST. JUDE ,	12/31/2012	to credit account in amount of \$20.00 for check #1897 dated 05/18/2011 never cleared	\$20.00
LOST CHECK Payable to Fenton Red Beans & Rice Committee ,	12/31/2012	to credit account in the amount of \$37.17 for check #1691dated 12/10/2010 never cleared	\$37.17
5. Total OTHER RECEIPTS during this reporting period			\$ 247.99

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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)
ABOB PO Box 323 Jennings, LA 70546	08/27/2012	advertising/ 2012-13 season program	\$ 100.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804-4500	02/04/2012	membership dues	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	01/16/2012	charitable contribution	\$ 100.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	02/04/2012	charitable contribution	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	04/24/2012	contribution	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	05/03/2012	hole sponsorship sign	\$ 50.00
ANNE-MARIE'S HALLMARK 416 Roberts Ave Jennings, LA 70546	02/06/2012	constituent wedding gift(personally reimbursed campaignsee Sched A-3)	\$ 40.28
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	02/18/2012	contribution Sporting Clay Challenge	\$ 50.00
3. SUBTOTAL (optional)			\$490.28
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)
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	08/17/2012	advertising/ ad space in banquet printed program	\$ 50.00
BERGERON RODEO COMPANY 105 Pinewood Drive Crowley, LA 70546	04/10/2012	advertisement/ placement of sign in Jennings arena during local rodeo promo display table	\$ 100.00
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	08/04/2012	funeral plant Dees	\$ 46.60
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	09/06/2012	funeral plantTheunissen	\$ 46.60
BIG BROTHERS/BIG SISTERS 407 E. Plaquemine Jennings, LA 70546	02/04/2012	contribution	\$ 25.00
BOUDIN KING RESTAURANT 906 W Division Street Jennings, LA 70546	01/03/2012	constituent meal 10-17-2011	\$ 59.94
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	05/14/2012	contribution for golf tournament tee-box sign	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	11/26/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$478.14
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)
BUCH PRINTING CO. INC 414 N. Main St. Jennings, LA 70546	02/01/2012	letterheads and envelopes for campaign	\$ 381.50
BUCH PRINTING CO. INC 414 N. Main St. Jennings, LA 70546	09/18/2012	500 imprinted logo notepads	\$ 201.65
CADA 306 S. Lake Arthur Ave. Jennings, LA 70546	09/11/2012	sponsorship donation for annual fundraising event and banner listing	\$ 500.00
CALCASIEU AREA BOY SCOUTS 304 Dr. Michael Debakey Dr. Lake Charles, LA 70601	02/08/2012	contribution	\$ 25.00
CAPITOL CITY PRESS PO Box 1069 Baton Rouge, LA 70821-1069	09/04/2012	subscription	\$ 198.23
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	08/21/2012	contribution memory book	\$ 23.63
CHAMBER SWLA 120 W Pujol St Lake Charles, LA 70601	01/09/2012	banquet tickets	\$ 140.00
CHEVRON/ROANOKE 15125 Hwy 395 Roanoke, LA 70581	01/03/2012	fuel 10/18/2011	\$ 53.74
3. SUBTOTAL (optional)			\$1,523.75
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)
CHILDREN'S WISH FOUNDATION INTERNATIONAL 8615 Roswell Rd. Atlanta, GA 30350-1822	04/10/2012	charitable contribution	\$ 25.00
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 Jamestown Road Lake Charles, LA 70605	09/05/2012	reimburse portion to sponsor McNeese State University QB Club meal	\$ 116.19
COALITION COMMUNITY CHOIR 8835 Martin Roy Rd. Jennings, LA 70546	04/24/2012	program advertisement	\$ 18.75
DBR PUBLISHING PO Box 470303 Tulsa, OK 74147-0303	08/04/2012	advertising/ campaign logo ad on Hathaway High School 2012-13 basketball calendar	\$ 140.00
DBR PUBLISHING PO Box 470303 Tulsa, OK 74147-0303	10/22/2012	advertising/ 2x2 ad space on 2012-13 Lacassine High School basketball calendar	\$ 140.00
DELTA WATERFOWL 5075 Hillias Rd. Jennings, LA 70546	07/11/2012	contribution	\$ 40.00
DIGGER SEGURA MEMORIAL GOLF TOURNAMENT 2138 Jeff Davis Academy Road Jennings, LA 70546	05/03/2012	renewal sponsorship donation	\$ 50.00
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	02/07/2012	funeral flowers GaudetHensgensLantz services	\$ 227.55
3. SUBTOTAL (optional)			\$757.49
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)
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	03/12/2012	funeral flowers Mallett	\$ 86.75
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	05/21/2012	funeral plants/HeinenFrugedeVill services	\$ 194.85
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	06/15/2012	funeral plant Menard	\$ 48.60
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	07/18/2012	funeral flowers/Oustalet Hylton AckouryClawsonDaigle	\$ 335.20
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	08/04/2012	funeral flowers Doucet	\$ 86.75
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	09/14/2012	funeral plantThibodeaux	\$ 59.50
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	11/29/2012	funeral plants DaigleDuhon	\$ 80.85
FRIENDS OF LPB 7733 Perkins RD. Baton Rouge, LA 70810	04/16/2012	contribution	\$ 45.00
3. SUBTOTAL (optional)			\$937.50
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)
FRIENDS OF WELSH MUSEUM PO Box 513 Welsh, LA 70591	02/09/2012	contribution	\$ 25.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste 750-133 Baton Rouge, LA 70808	02/10/2012	ticket	\$ 25.00
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	02/29/2012	funeral flowers BroussardKlein services	\$ 172.76
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	06/20/2012	funeral plant Galley	\$ 59.25
HOBO CITGO 302 Shankland Ave. Jennings, LA 70546	01/03/2012	fuel	\$ 72.60
HOBO CITGO 302 Shankland Ave. Jennings, LA 70546	07/26/2012	fuel 06/11/12	\$ 30.77
HOBO CITGO 302 Shankland Ave. Jennings, LA 70546	07/26/2012	fuel 06/14/2012	\$ 25.02
HOBO CITGO 302 Shankland Ave. Jennings, LA 70546	12/28/2012	fuel	\$ 56.59
3. SUBTOTAL (optional)			\$466.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HATHAWAY HIGH FFA ALUMNI 18427 Hwy 26 Jennings, LA 70546	10/10/2012	contribution	\$ 50.00
HATHAWAY LITTLE LEAGUE SOFTBALL 21404 Hwy 26 Jennings, LA 70546	04/11/2012	advertising/ team sponsorship and purchase of team shirts imprinted with campaign logo	\$ 150.00
HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	01/08/2012	lodging for swearing-in for 2012-2016 term in LA House of Representatives	\$ 333.60
IMMACULATE CONCEPTION CHURCH 515 Bryan St. Jennings, LA 70546	10/16/2012	contribution	\$ 100.00
IOWA KC COUNCIL 3006 206 Kinney Ave Iowa, LA 70647	08/01/2012	fundraiser ticket	\$ 100.00
JHS ALUMNI PO Box 1249 Jennings, LA 70546	07/11/2012	advertising/ logo ad space on 100+ championship shirts	\$ 100.00
JHS BASEBALL 2310 N Sherman Jennings, LA 70546	02/04/2012	advertising/ placement of 4x8 sign on Jennings High outfield fence	\$ 150.00
JHS CHEERLEADERS 2310 N. Sherman Jennings, LA 70546	04/09/2012	advertising/ logo ad space on JHS Cheer Camp T-shirts	\$ 100.00
3. SUBTOTAL (optional)			\$1,083.60
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)
JHS TENNIS 2310 N Sherman Jennings, LA 70546	01/12/2012	advertising/ placement of sign at Jennings High tennis court	\$ 100.00
JAMES WARD ELEMENTARY 208 Shankland Ave. Jennings, LA 70546	09/05/2012	contribution and recognition in school newsletter	\$ 100.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	02/29/2012	donation of Outstanding 4-H Club plaque with donor recognition	\$ 20.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	11/07/2012	contribution	\$ 25.00
JEFF DAVIS 4-H JR. LEADERS PO Box 1407 Jennings, LA 70546	02/08/2012	purchase of local tv advertisement during club's televised auction fundraiser	\$ 50.00
JEFF DAVIS 4-H LIVESTOCK PO Box 1407 Jennings, LA 70546	01/10/2012	contribution and sponsor recognition ad at parish livestock show and sale	\$ 250.00
JEFF DAVIS 4-H LIVESTOCK PO Box 1407 Jennings, LA 70546	01/27/2012	contribution to Jeff Davis 4-H program	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/04/2012	silver sponsorship listing on banner displayed at every event & tee-box sign at golf event	\$ 250.00
3. SUBTOTAL (optional)			\$845.00
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)
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/04/2012	Jeff Davis Farmers' Breakfast sponsor logo on publicity materials & display table space	\$ 250.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/04/2012	membership	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/04/2012	annual banquet tickets	\$ 80.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	05/14/2012	sponsorship contribution for crawfish boil for Jeff Davis senior citizens	\$ 500.00
JEFF DAVIS PARISH FARM BUREAU 438 Roberts Ave. Jennings, LA 70546	02/07/2012	membership dues	\$ 36.00
JEFF DAVIS PARISH LIBRARY 118 W Plaquemine St Jennings, LA 70546	01/10/2012	donation of memory book	\$ 30.00
JEFF DAVIS PARISH SCHOOL BOARD PO Box 640 Jennings, LA 70546	03/20/2012	contribution for FYC students Day at the Capitol	\$ 125.00
JEFF DAVIS YOUTH COMMUNITY CENTER 1303 S. Cutting Ave. Jennings, LA 70546	05/31/2012	contribution for summer program	\$ 50.00
3. SUBTOTAL (optional)			\$1,196.00
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)
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	12/12/2012	donation memory book	\$ 20.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/10/2012	advertisement in newspaper	\$ 125.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	05/21/2012	advertisement/parish guide	\$ 175.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/04/2012	advertising/newspaper ad in Harvest edition	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/04/2012	advertising/ newspaper ad in football section	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/26/2012	advertising/ newspaper ad	\$ 140.00
JENNINGS HIGH SCHOOL/GOLF 2310 N Sherman Jennings, LA 70546	03/02/2012	sponsorship for Jennings High Golf & tee-box sign	\$ 100.00
JENNINGS HIGH SCHOOL 2310 N. Sherman Jennings, LA 70546	04/20/2012	contribution with donor recognition in printed program for Jennings High Awards Day	\$ 20.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS KIWANIS CLUB PO Box 1254 Jennings, LA 70546	12/10/2012	fundraiser	\$ 100.00
JENNINGS LIONS CLUB PO Box 1132 Jennings, LA 70546	01/10/2012	purchase of local tv advertisement shown during club's televised auction fundraiser	\$ 100.00
JENNINGS PARKS AND RECREATION DEPT PO Box 1249 Jennings, LA 70546	04/11/2012	advertising/ team sponsorship and purchase of team shirts imprinted with campaign logo	\$ 175.00
JENNINGS PARKS AND RECREATION DEPT PO Box 1249 Jennings, LA 70546	10/10/2012	soccer team sponsorship purchase of campaign logo imprinted team shirts	\$ 125.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	07/11/2012	advertising/ football program ad	\$ 80.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	04/10/2012	quarterly dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	07/10/2012	quarterly dues	\$ 75.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	11/26/2012	quarterly dues	\$ 75.00
3. SUBTOTAL (optional)			\$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS SWEET SWINGERS 117 Greenwood Drive Jennings, LA 70546	07/10/2012	golf tournament sponsor ad	\$ 25.00
KC COUNCIL 1700 N. Church St. Jennings, LA 70546	02/08/2012	advertising/ tee-box sign at KC Golf Tournament	\$ 50.00
KELLY CARAWAY PHOTOGRAPHY 1601 E. Academy Avenue Jennings, LA 70546	11/26/2012	fee for design & file set-up for printing 2012 Christmas postcard mailouts	\$ 50.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	01/13/2012	US flags/Boy Scouts & KC	\$ 67.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/10/2012	2 US flags House seal shirt badge holder	\$ 100.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/21/2012	state flags U.S. flag donated to local civic organizations	\$ 86.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/21/2012	2 ornaments donated to Jeff Davis Republican Women auction fundraiser at monthly meeting	\$ 30.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	07/11/2012	Louisiana flag & shipping donated to Lake Arthur CD/KC's	\$ 77.00
3. SUBTOTAL (optional)			\$485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	09/06/2012	throws w/House seal donated as auction items to local churchescivic clubs for fundraisers	\$ 312.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	09/08/2012	200th year ornaments donated as auction items to local churches and civic clubs	\$ 190.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/17/2012	shirts with LA House seal to monogram name briefcase with House seal	\$ 246.00
LA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/10/2012	annual dues	\$ 50.00
LA SHERIFFS' HONORARY MEMBERSHIP PROGRAM P.O. Box 3929 Baton Rouge, LA 70821	02/13/2012	membership dues	\$ 35.00
LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	02/08/2012	annual meeting registration fee	\$ 150.00
LSU 4H FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	02/18/2012	contribution	\$ 20.00
LSU DAIRY STORE 111 Dairy Science Bldg Baton Rouge, LA 70803	05/30/2012	ice cream for Jeff Davis 4-Hers attending 4-H Day at the Capitol	\$ 112.50
3. SUBTOTAL (optional)			\$1,115.50
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)
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	01/13/2012	ice cream for Jeff Davis Parish students (Lacassine)	\$ 40.83
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	05/31/2012	ice cream for Jeff Davis Parish students & constituent meals	\$ 125.12
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	12/17/2012	constituent meals	\$ 57.51
LABOR LEADER PO Box 654 Lake Charles, LA 70602	01/10/2012	advertisement in newspaper	\$ 195.00
LABOR LEADER PO Box 654 Lake Charles, LA 70602	12/05/2012	advertising/ newspaper advertisement	\$ 195.00
LAKE ARTHUR HIGH SCHOOL CHEERLEADERS 4373 Tiger Lane Lake Arthur, LA 70549	04/10/2012	advertising/ football program ad & logo ad space on cheerleaders' T-shirts	\$ 75.00
LAKE ARTHUR INVITATIONAL 5412 Lyons Road Lake Arthur, LA 70549	04/22/2012	contribution/Lake Arthur High scholarship	\$ 25.00
LAKE ARTHUR SUN TIMES P.O. Box 706 Welsh, LA 70591	02/08/2012	subscription	\$ 20.00
3. SUBTOTAL (optional)			\$733.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	03/26/2012	subscription	\$ 87.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	09/13/2012	advertisement	\$ 172.08
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	09/20/2012	subscription	\$ 91.08
LAKESIDE FLOWERS 238 Arthur Ave. Lake Arthur, LA 70549	06/15/2012	plantChapman funeral service	\$ 84.75
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602-0180	04/10/2012	annual dues	\$ 55.00
LEGISLATIVE CHARITY FUND PO Box 267 Sorrento, LA 70778	08/27/2012	contribution to Fallen Deputies' Auction	\$ 200.00
LEGISLATORS' CHARITY FUND 522 N New Hampshire St Suite 1 Covington, LA 70433	05/21/2012	contribution/ Hoop-LA	\$ 100.00
LOUISIANA 4-H FOUNDATION PO Box 25100 Baton Rouge, LA 70894-5100	05/21/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$889.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FARM AND RANCH PO Box 475 Crowley, LA 70527-0475	02/14/2012	advertisement in LA Farm and Ranch publication (December 2011)	\$ 150.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	01/26/2012	Pentagon apartment rent for Feb. & March	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	06/14/2012	Pentagon apt. rent/July-Sept	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	09/18/2012	Pentagon apt. rent-Oct to Dec	\$ 750.00
MCNEESE STATE UNIVERSITY FOUNDATION PO Box 911989 Lake Charles, LA 70609	08/30/2012	contribution	\$ 40.00
MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail St. Jennings, LA 70546	08/20/2012	bronze level sponsor recognition in ad promotionals	\$ 100.00
MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546	03/12/2012	preparation of candidate's report	\$ 250.00
MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546	05/03/2012	preparation of Tier 2 financial disclosure	\$ 125.00
3. SUBTOTAL (optional)			\$2,665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE STRAIN CAMPAIGN 611 North Street Baton Rouge, LA 70802	09/08/2012	contribution	\$ 300.00
MURPHY USA 323 E Interstate Drive Jennings, LA 70546	01/03/2012	fuel 10-16-11	\$ 53.71
MURPHY USA 323 E Interstate Drive Jennings, LA 70546	01/03/2012	fuel 10/30/2011	\$ 25.00
MURPHY USA 323 E Interstate Drive Jennings, LA 70546	01/03/2012	fuel 11-01-2011	\$ 52.15
N.O. HORNETS 1250 Poydras Street New Orleans, LA 70113	01/21/2012	tickets	\$ 80.00
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	09/13/2012	event table sponsorship and recognition in program	\$ 520.00
NEW LIFE TABERNACLE 114 N. Church St. Jennings, LA 70546	03/03/2012	contribution	\$ 150.00
NEXTDAYFLYERS 18711 South Broadwick St Rancho Dominguez, CA 90220	12/28/2012	printing of Christmas postcard mailouts	\$ 289.13
3. SUBTOTAL (optional)			\$1,469.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE CHRISTIAN SCHOOL 809 E. Northern Ave. Crowley, LA 70526	04/16/2012	contribution to 2012 Project Graduation with sponsor recognition	\$ 20.00
O'REILLY AUTO PARTS 1305 Elton Dr. Jennings, LA 70546	12/17/2012	vehicle maintenance	\$ 32.66
OUR LADY HELP OF CHRISTIANS CHURCH 710 State Street Jennings, LA 70546	02/07/2012	contribution	\$ 25.00
OUR LADY HELP OF CHRISTIANS CHURCH 710 State Street Jennings, LA 70546	09/27/2012	contribution	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	02/06/2012	contribution	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	07/14/2012	contribution	\$ 100.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	10/16/2012	contribution	\$ 100.00
OUR LADY OF THE ASSUMPTION CHURCH 6470 Gulf Beach Hwy Johnson Bayou, LA 70631	05/04/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$577.66
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)
OUR LADY OF THE LAKE CATHOLIC CHURCH PO box P Lake Arthur, LA 70549	11/07/2012	contribution	\$ 100.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	09/24/2012	postage stamps	\$ 45.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	12/05/2012	postage charge for Christmas postcard mailouts	\$ 396.27
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	07/16/2012	advertising/ JHS football calendar ad	\$ 160.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	09/08/2012	plastic cups imprinted with campaign logo	\$ 451.58
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	10/22/2012	imprinted pencils	\$ 346.87
RENAISSANCE PERE MARQUETTE 817 Common Street New Orleans, LA 70112	01/22/2012	lodging for legislative conference	\$ 403.70
REPUBLICAN WOMEN OF SOUTHWEST LOUISIANA PO Box 754 Lake Charles, LA 70602	02/13/2012	fundraiser tickets	\$ 100.00
3. SUBTOTAL (optional)			\$2,003.42
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)
REPUBLICAN WOMEN OF SOUTHWEST LOUISIANA PO Box 754 Lake Charles, LA 70602	03/09/2012	contribution	\$ 100.00
RICE RUN Hathaway High FFA 4040 Pine Island Hwy Jennings, LA 70546	09/24/2012	advertising/ logo ad on event T-shirts	\$ 50.00
ROANOKE UNITED METHODIST CHURCH 8408 Pecan Orchard Rd Roanoke, LA 70581	01/09/2012	contribution	\$ 35.00
ROANOKE UNITED METHODIST CHURCH 8408 Pecan Orchard Rd Roanoke, LA 70581	07/26/2012	contribution	\$ 30.00
ROTARY CLUB OF WELSH PO Box 887 Welsh, LA 70591	09/30/2012	advertising on Welsh Coming Home Festival banner	\$ 100.00
SHELL OIL 17545 Sidney Rd. Grosse Tete, LA 70740	07/26/2012	fuel 06/15/2012	\$ 45.49
SHELL STATION 2965 Monroe Hwy Pineville, LA 71360	01/03/2012	fuel 11/03/12 (Council on Aging mtng in Pineville)	\$ 52.38
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	01/03/2012	fuel 10-24-2011	\$ 62.54
3. SUBTOTAL (optional)			\$475.41
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)
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	01/03/2012	fuel 10/27/2011	\$ 32.37
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	12/17/2012	fuel 10-17-2012	\$ 25.02
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	12/17/2012	fuel 11-07-2012	\$ 38.92
AMY SIMON 1616 Industrial Rd Jennings, LA 70546	05/04/2012	notary fee Tier 2 financial disclosure report	\$ 20.00
SOUTHWEST ALLIANCE FOUNDATION PO Box 3110 Lake Charles, LA 70602	09/18/2012	contribution	\$ 100.00
ST CHARLES BORROMEO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/09/2012	contribution	\$ 175.00
ST JOHN VIANNEY CATHOLIC CHURCH PO Box 8 Bell City, LA 70630	06/15/2012	contribution	\$ 50.00
ST JOHN VIANNEY CATHOLIC CHURCH PO Box 8 Bell City, LA 70630	10/09/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$541.31
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)
ST JOHN VIANNEY CATHOLIC CHURCH PO Box 8 Bell City, LA 70630	11/03/2012	contribution	\$ 100.00
ST JOHN THE EVANGELIST CATHOLIC CHAPEL 306 Ann St. Lacassine, LA 70630	06/13/2012	contribution	\$ 100.00
ST RAPHAEL CATHOLIC CHURCH 211 S Thomson Ave Iowa, LA 70647	10/17/2012	contribution	\$ 100.00
ST. LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/30/2012	contribution	\$ 120.00
ST. PAUL CATHOLIC CHURCH PO Box 129 Elton, LA 70532	11/12/2012	contribution	\$ 100.00
TEENPACT LEADERSHIP SCHOOL 4125 Hwy. 112 DeRidder, LA 70634	04/16/2012	contribution	\$ 25.00
THE STAMPEDE PO Box 91535 Lake Charles, LA 70609	04/26/2012	contribution/McNeese State University	\$ 100.00
THE VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	07/16/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$745.00
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)
UL ATHLETICS 444 Cajun Blvd Lafayette, LA 70506	10/02/2012	tickets	\$ 60.00
VALERO CORNER 1407 Elton Road Jennings, LA 70546	01/03/2012	fuel 11/05/2011	\$ 53.00
VETERANS OF FOREIGN WARS - DEPT OF LA PO Box 17072 Baton Rouge, LA 70893	12/13/2012	contribution	\$ 35.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	02/01/2012	jump drive for campaign	\$ 14.04
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	02/19/2012	constituent wedding gift(personally reimbursed campaignsee Sched A-3)	\$ 57.63
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	05/12/2012	contribution/ \$25 gift card to Jennings High Operation Graduation for door prize	\$ 25.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	10/25/2012	candy for participation in Lake Arthur parade	\$ 146.27
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	10/29/2012	candy for distribution at table set-up & participation in Jennings Main St Trick R Treat	\$ 143.70
3. SUBTOTAL (optional)			\$534.64
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)
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	12/07/2012	candy for participation in Welsh Christmas parade	\$ 177.58
WALGREENS 1804 Elton Rd. Jennings, LA 70546	12/10/2012	candy canes donated to Council on Aging Christmas party held at Welsh Community Center	\$ 50.23
WELSH CITIZEN PO Box 706 Welsh, LA 70591	02/08/2012	subscription	\$ 20.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/16/2012	contribution to Welsh High Alcohol-Free & Drug-Free Graduation with sponsor recognition	\$ 25.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/22/2012	contribution and sponsor recognition for 2012 Welsh High Awards Day/Spring Fling event	\$ 50.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	06/14/2012	advertising/ football program ad	\$ 30.00
WILLIAMS SONOMA(VISA) 3915 Shopton Rd Charlotte, NC 28217	01/23/2012	wedding gift(personally reimbursed campaignsee Sched A-3)	\$ 72.91
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	02/18/2012	contribution	\$ 30.00
3. SUBTOTAL (optional)			\$455.72
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)
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	10/16/2012	contribution	\$ 100.00
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	11/26/2012	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,205.77

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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)
ST MARTIN BANK & TRUST CO. PO Box 199 St Martinville, LA 70582-0199	07/26/2012	interest charges on card	\$ 34.64
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 34.64

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