

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: 38128

Date Filed: 1/10/2014

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 10th day of January, 2014.

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)	\$ 11,225.00
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)	\$ 11,225.00
5. Other Receipts (Schedule A-3)	\$ 8.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,233.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,332.84
10. Other Disbursements (Schedule E-2)	\$ 12.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,344.84

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)	\$ 93,716.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,233.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,344.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,605.72

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)	\$ 5,500.00
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"/>	10/30/2013	\$225.00	\$975.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,000.00
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"/>	03/28/2013	\$500.00	\$750.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$500.00	\$500.00
CHESAPEAKE ENERGY CORP FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$250.00
COMCAST FINANCIAL AGENCY CORP 1701 JFK Blvd Philadelphia, PA 19103-2838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,225.00	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)

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)	
GULF STATES TOYOTA INC. 109 North Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
HCA LA GOOD GOVERNMENT FUND 1440 Canal Str Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
KCS RAIL PAC P.O. Box 219335 Kansas City, MO 64121 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$500.00
KILPATRICK FUNERAL HOMES INC. P.O. Drawer 217 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$500.00	\$500.00
LA ASSISTED LIVING ASSN PAC P.O. Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
LA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
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>\$1,250.00</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)	
LA HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/22/2013	\$1,000.00	\$1,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2013	\$250.00	\$250.00
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/02/2013	\$500.00	\$500.00
LA VETERINARY MED ASSN PAC 3803 S Sherwood Forest Blvd Baton Rouge, LA 70816-4360 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$250.00	\$250.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/22/2013	\$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)	\$2,500.00	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)	
LOUISIANA OIL MARKETERS ASSOC. P.O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$250.00	\$250.00
LOUISIANA STATE FARM AGENTS and Associates PAC Inc. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/13/2013	\$500.00	\$1,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/23/2013	\$500.00	\$1,000.00
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/12/2013	\$500.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/30/2013	\$500.00	\$1,000.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/11/2013	\$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)		\$1,250.00	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)	
WAGGONER ENGINEERING INC. P.O. Box 12227 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
WALGREENS CORPORATION 200 Wilmot Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 6,250.00

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	01/31/2013	interest earned	\$0.78
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2013	interest	\$0.69
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2013	interest	\$0.72
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2013	interest	\$0.82
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2013	interest	\$0.78
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2013	interest	\$0.68
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2013	interest	\$0.79
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2013	interest income	\$0.70
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	09/30/2013	interest	\$0.71
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2013	interest	\$0.70
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2013	interest	\$0.66
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2013	interest	\$0.73
5. Total OTHER RECEIPTS during this reporting period			\$ 8.76

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)
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	12/20/2013	printing	\$ 621.56
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	06/19/2013	laminated cards	\$ 350.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	03/06/2013	1/2 of Safety Town expenses	\$ 203.70
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	04/24/2013	office supplies	\$ 15.73
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	11/21/2013	supplies	\$ 28.66
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	12/19/2013	Central Elementary party supplies	\$ 32.38
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	01/25/2013	accounting	\$ 994.10
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	04/30/2013	accounting	\$ 563.96
3. SUBTOTAL (optional)			\$2,810.09
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)
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	07/03/2013	accounting services	\$ 342.49
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	10/23/2013	professional fees	\$ 594.78
CAMPAIGN FINANCE STATE OF LOUISIANA State of LA Ethics Board 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/04/2013	annual filing fee	\$ 100.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	08/23/2013	contribution	\$ 350.00
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	10/22/2013	contribution	\$ 100.00
DISCOUNT OFFICE ITEMS 302 Industrial Dr Columbus, WI 53925	03/13/2013	office supplies	\$ 25.00
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	04/24/2013	office supplies	\$ 8.00
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	01/09/2013	Christmas card design winner party	\$ 37.94
3. SUBTOTAL (optional)			\$1,558.21
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)
FELLOWSHIP OF CHRISTIAN ATHLETES 1 Stella Mill Suite B West Monroe, LA 71291	03/27/2013	contribution	\$ 600.00
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	07/11/2013	items for Kids Hope program	\$ 21.90
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	11/21/2013	contribution - Kids Hope	\$ 15.33
FLAG REQUESTS 316 Cannon House Bldg Washington, DC 20515	04/10/2013	flag	\$ 29.15
FRIENDS OF BLACK BAYOU INC. P.O. Box 9241 Monroe, LA 71211	06/11/2013	contribution	\$ 100.00
GIFT GALLEY 4700 Millhaven Rd Monroe, LA 71203	10/02/2013	supplies	\$ 19.74
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	04/23/2013	advertising	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/04/2013	mileage reimbursement	\$ 214.70
3. SUBTOTAL (optional)			\$1,100.82
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)
HABITAT FOR HUMANITY OF OUACHITA 1220 North 18th Suite 303 Monroe, LA 71201	09/19/2013	contribution	\$ 100.00
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	07/11/2013	office supplies	\$ 34.46
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	08/14/2013	document framing - office	\$ 39.93
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	08/23/2013	frames for office	\$ 33.61
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	09/04/2013	frame for office	\$ 9.80
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	12/06/2013	art supplies for children's Christmas card contest	\$ 32.84
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	07/18/2013	annual dues	\$ 300.00
JETT'S FOOD MART #4 6803 Hwy 61 St Francisville, LA 70775	05/08/2013	1/3 gas - Kathy Ray / Northern Exposure trip	\$ 16.67
3. SUBTOTAL (optional)			\$567.31
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)
L'AUBERGE BATON ROUGE 770 L'auerge Ave Baton Rouge, LA 70820	05/08/2013	1/3 hotel - Kathy Ray / Northern Exposure trip	\$ 88.77
L'AUBERGE BATON ROUGE 770 L'auerge Ave Baton Rouge, LA 70820	05/08/2013	1/3 parking - Kathy Ray / Northern Exposure trip	\$ 6.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/25/2013	flag	\$ 20.60
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/01/2013	flags	\$ 90.00
LA HOUSE DINING HALL 900 North Third Street Baton Rouge, LA 70804	06/05/2013	field trip ice cream	\$ 156.14
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	03/13/2013	Apr-June 2013 rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	06/14/2013	rent July-Sept	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	09/17/2013	Oct-Dec rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$3,961.51
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	12/18/2013	Jan-Mar rent	\$ 1,200.00
LA LEGISLATORS' CHARITY FUND 4532 W. Napoleon Ave Metairie, LA 70001	02/19/2013	contribution - HoopLA	\$ 100.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/09/2013	tickets and parking	\$ 3,110.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	12/20/2013	contribution	\$ 200.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/01/2013	2013 dues	\$ 50.00
MERCEDES BENZ SUPERDOME 1500 Poydras Str New Orleans, LA 70112	03/13/2013	shipping & handling	\$ 60.00
MISS TEEN USA RPM Productions Inc. 541 Holley Lake Rd Aiken, SC 29803	04/04/2013	program ad	\$ 90.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	04/10/2013	meetings	\$ 50.00
3. SUBTOTAL (optional)			\$4,860.00
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	07/11/2013	Jindal luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	07/31/2013	CABL/PAR luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	09/05/2013	Healthcare Reform luncheon	\$ 25.00
NELA VETERANS ASSOCIATION 908 Natchitoches Str West Monroe, LA 71292	07/10/2013	contribution	\$ 100.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	08/05/2013	office supplies	\$ 61.76
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	11/21/2013	supplies	\$ 71.37
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/09/2013	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/31/2013	meeting	\$ 12.00
3. SUBTOTAL (optional)			\$332.13
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	04/24/2013	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/31/2013	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	06/26/2013	donation	\$ 75.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/11/2013	luncheon meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/23/2013	ULM Scholarship luncheon	\$ 130.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/04/2013	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/02/2013	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/21/2013	meeting	\$ 12.00
3. SUBTOTAL (optional)			\$277.00
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	11/21/2013	meeting	\$ 12.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/09/2013	mileage reimbursement	\$ 43.29
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/31/2013	mileage reimbursement	\$ 66.14
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/24/2013	mileage reimbursement	\$ 47.73
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/31/2013	mileage reimbursement	\$ 53.35
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/11/2013	mileage	\$ 36.21
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/05/2013	mileage	\$ 48.61
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/04/2013	mileage	\$ 23.48
3. SUBTOTAL (optional)			\$330.81
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	10/02/2013	mileage	\$ 59.65
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/21/2013	telephone - Oct	\$ 30.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/21/2013	mileage - October	\$ 81.73
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/21/2013	telephone - Nov	\$ 30.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/21/2013	mileage - November	\$ 37.46
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	04/04/2013	advertising	\$ 1,000.00
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	04/04/2013	meeting	\$ 100.00
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	02/13/2013	one page ad	\$ 80.00
3. SUBTOTAL (optional)			\$1,418.84
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	04/24/2013	office supplies	\$ 18.96
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	05/31/2013	Crosley Elementary classroom refreshments	\$ 17.33
SQUIRE CREEK COUNTRY CLUB 289 Squire Creek Parkway Choudrant, LA 71227	02/11/2013	meeting	\$ 30.30
ST JUDE'S CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	04/10/2013	contribution	\$ 100.00
ST JUDE'S CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	05/28/2013	contribution	\$ 100.00
STADIUM 777 L'auberge Ave Baton Rouge, LA 70820	05/08/2013	meal - Kathy Ray / Northern Exposure trip	\$ 15.35
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	01/31/2013	office supplies	\$ 14.78
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	05/06/2013	1/3 gas - Kathy Ray / Northern Exposure trip	\$ 9.78
3. SUBTOTAL (optional)			\$306.50
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)
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	10/02/2013	supplies	\$ 34.22
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	11/21/2013	supplies	\$ 7.59
THE LITTLE VILLAGE 447 Third Str Baton Rouge, LA 70801	08/14/2013	meeting	\$ 43.06
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	05/22/2013	advertisement	\$ 175.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	07/01/2013	two year subscription	\$ 35.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	09/06/2013	Pigskin Preview advertisement	\$ 135.00
TOMMY'S CUISINE 746 Tchoupitoulas Str New Orleans, LA 70130	02/13/2013	meeting	\$ 170.00
TUMMY YUMMY CREATIONS INC. 205 Knoll Creek Circle West Monroe, LA 71291	12/05/2013	food for Pinecrest Elementary Adopt-A-School teacher luncheon	\$ 54.75
3. SUBTOTAL (optional)			\$654.62
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)
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	07/26/2013	contribution	\$ 1,210.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	01/07/2013	contribution	\$ 100.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	07/09/2013	contribution	\$ 100.00
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	07/26/2013	contribution	\$ 250.00
WEST MONROE HIGH SCHOOL CHOIR 201 Riggs Str West Monroe, LA 71291	11/05/2013	contribution	\$ 80.00
WEST MONROE HIGH SCHOOL FOUNDATION P.O. Box 2474 West Monroe, LA 71294	01/07/2013	event sponsor	\$ 1,250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/07/2013	annual dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/23/2013	meeting	\$ 20.00
3. SUBTOTAL (optional)			\$3,135.00
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	01/25/2013	1/2 sponsorship - crawfish boil	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	06/14/2013	Legislative Recap Breakfast	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/24/2013	Adopt-A-School contribution	\$ 50.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	07/24/2013	golf tournament	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/09/2013	Vitter event	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/20/2013	LWC Curt Eysink luncheon	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	09/04/2013	Congressional Candidate Forum luncheon	\$ 30.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/31/2013	meeting	\$ 15.00
3. SUBTOTAL (optional)			\$495.00
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 H S FOOTBALL BOOSTER CLUB c/o Waylon McCormick 176 Karen Road West Monroe, LA 71292	08/06/2013	advertising	\$ 275.00
WEST OUACHITA HIGH SCHOOL CHEERLEADERS 4061 Caples Road West Monroe, LA 71292	04/10/2013	advertisement	\$ 150.00
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	04/10/2013	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$525.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,332.84

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

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/15/2013	bank service charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12.00

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