

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: 39117

Date Filed: 2/11/2014

Report Includes Schedules:

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

3. Date of Primary 9/12/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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 11th day of February, 2014.

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)	\$ 6,251.26
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)	\$ 6,251.26
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,251.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,743.68
10. Other Disbursements (Schedule E-2)	\$ 136.97
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,880.65

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)	\$ 5,124.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,251.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,880.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 495.01

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,001.26
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.)	\$ 50.00

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)	
AGRI PAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/21/2013	\$501.13	\$0.00
AGRI PAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/07/2013	\$500.13	\$0.00
LA ASSOC. OF EDUCATORS FUND 8322 Calais Ave Baton rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2013	\$250.00	\$0.00
BNSF RAILWAY COMPANY 2500 Loumenk Dr. A0B3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/21/2013	\$250.00	\$0.00
ALTRIA CLIENT SERVICES INC. 6601 W. Broad St. Richmand, VA POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/19/2013	\$500.00	\$0.00
JOHN DAN GIELEN 1412 N. Ave. C Crowley, LA 70526 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/03/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,501.26	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,251.26	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)	
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/19/2013	\$500.00	\$0.00
GENERAL ELECTRIC PAC 1299 Pennsylvania Ave NW Washington DC, 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/27/2013	\$250.00	\$0.00
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd. Pride, LA 70770 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$250.00	\$0.00
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/01/2013	\$500.00	\$0.00
LA RESTAURANT ASSOC. HOST PAC 2700 N. Arnoult Rd. Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2013	\$500.00	\$0.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/13/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS 17301 W. Colfax Ste 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$250.00	\$0.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2013	\$500.00	\$0.00
GULF STATES TOYOTA INC 1375 Enclave Pkwy. Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$250.00	\$0.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,251.26	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 4,001.26

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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)
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804-4500	04/11/2013	dues	\$ 50.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	01/11/2013	contribution	\$ 100.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	04/27/2013	relay sponsor	\$ 180.00
AMERICAN CANCER SOCIETY JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	05/06/2013	Sponsorship golf tournament share w/ sen. morrish	\$ 50.00
AMERICAN CANCER SOCIETY 222 Hwy 14 Lake Arthur, LA 70549	01/14/2013	contribution	\$ 25.00
ASSIST AGENCY INC. PO Box 1404 Crowley, LA 70526	04/25/2013	summer feeding program	\$ 50.00
JHS BASEBALL 2310 N. Sherman Jennings, LA 70546	04/12/2013	contribution awards program	\$ 50.00
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	02/26/2013	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	09/07/2013	contribution	\$ 50.00
BERGERON RODEO COMPANY 105 Pinewood Drive Crowley, LA 70546	03/04/2013	arena sign	\$ 100.00
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	02/27/2013	funeral plant Laura Roy	\$ 46.60
BIG BROTHERS / BIG SISTERS PO Box 1268 Jennings, LA 70546	01/25/2013	contribution	\$ 25.00
BOY SCOUT TROOP 65 PO Box 298 Mermentau, LA 70556	04/18/2013	donation	\$ 20.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/19/2013	back to school contribution	\$ 50.00
CADA 306 S. Lake Arthur Ave. Jennings, LA 70546	09/16/2013	sponsorship	\$ 250.00
CHAMBER SWLA 120 W Pujol St Lake Charles, LA 70601	03/13/2013	LABI registration	\$ 20.00
3. SUBTOTAL (optional)			\$561.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SWLA 120 W Pujol St Lake Charles, LA 70601	04/17/2013	Jindal Luncheon	\$ 20.00
BETHEL CHRISTIAN SCHOOL 15147 Hwy 102 Jennings, LA 70546	04/25/2013	operation Graduation	\$ 25.00
CAPITAL CITY PRESS PO Box 1069 Baton Rouge, LA 70821	10/07/2013	6 mo subscription	\$ 99.16
BELL CITY SUMMER LEAQUE 7120 Hwy 14 East Bell city, LA 70630	04/24/2013	Advertising - sign at ballpark	\$ 100.00
COALITION COMMUNITY CHOIR 8835 Martin Roy Rd. Jennings, LA 70546	05/28/2013	program ad	\$ 18.75
DBR PUBLISHING PO Box 470303 Tulsa, OK 74147-0303	07/11/2013	Hathaway High basketball ad	\$ 140.00
CATHOLIC DAUGHTERS ST LAWRENCE 5505 Pine Island Hwy. Jennings, LA 70546	02/13/2013	donation	\$ 100.00
JEFF DAVIS RICE GROWERS 1006 Lake Arthur Ave. Jennings, LA 70546	09/10/2013	dues	\$ 30.00
3. SUBTOTAL (optional)			\$532.91
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)
DELTA WATERFOWL 5075 Hillias Rd. Jennings, LA 70546	07/09/2013	contribution	\$ 45.00
MELISSA DOISE BREAST CANCER FOUNDATION 403 Crail Jennings, LA 70546	10/07/2013	contribution	\$ 30.00
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	01/07/2013	constituent funeral plants Linscombe Duhon	\$ 91.75
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	03/06/2013	funeral flowers Badon Thibodeaux	\$ 107.65
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	04/11/2013	funeral flowers Gary Schuster Benoit Chapman Thibodeaux Cina	\$ 329.75
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	05/08/2013	Funeral Plant Dupuis	\$ 54.05
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	07/11/2013	funeral plants Granger Biddick	\$ 102.65
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	08/06/2013	funeral flowers Gallagher Cary Sonnier	\$ 113.55
3. SUBTOTAL (optional)			\$874.40
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)
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	09/12/2013	funeral flowers for Adams	\$ 32.25
FRIENDS SUPPORTING FRIENDS INC PO Box 1056 Jennings, LA 70546	03/02/2013	contribution	\$ 100.00
FRIENDS OF WELSH MUSEUM PO Box 513 Welsh, LA 70591	07/19/2013	contribution	\$ 25.00
JHS GOLF BENEFIT TOURNAMENT 2310 N. Sherman st Jennings, LA 70546	03/04/2013	ADVERTISEMENT	\$ 100.00
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	02/28/2013	funeral plant Precht	\$ 48.40
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	03/02/2013	funeral plants Hebert Fear	\$ 85.96
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	03/14/2013	funeral plants Stanley	\$ 59.25
HATHAWAY LITTLE LEAGUE SOFTBALL 21404 Hwy 26 Jennings, LA 70546	04/11/2013	team sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$600.86
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)
AMERICAN HEART ASSOCIATION 630 WPrien Lake Rd. Ste. 107 Lake Charles, LA 70601	02/25/2013	contribution	\$ 100.00
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen. Bennett Johnston Ave. Lake Charles, LA 70615	07/11/2013	sponsorship	\$ 250.00
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	04/02/2013	sponsorship for CADA benefit	\$ 50.00
JHS ALUMNI PO Box 1249 Jennings, LA 70546	07/05/2013	advertising t-shirt	\$ 100.00
JHS BASEBALL 2310 N Sherman Jennings, LA 70546	01/08/2013	Sign renewal	\$ 150.00
JHS JAZZERS 2310 N. Sherman Jennings, LA 70546	07/21/2013	contribution	\$ 25.00
JHS TENNIS 2310 N Sherman Jennings, LA 70546	02/01/2013	donation	\$ 100.00
JAMES WARD ELEMENTARY 208 Shankland Ave. Jennings, LA 70546	11/13/2013	newsletter	\$ 25.00
3. SUBTOTAL (optional)			\$800.00
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)
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	01/08/2013	contribution / silver sponsor	\$ 100.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	03/06/2013	Plaque sponsor 4-H achievement day	\$ 20.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	03/13/2013	contribution	\$ 50.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	09/18/2013	contribution	\$ 25.00
JEFF DAVIS 4-H JR. LEADERS PO Box 1407 Jennings, LA 70546	02/19/2013	donation	\$ 50.00
JEFF DAVIS 4-H LIVESTOCK PO Box 1407 Jennings, LA 70546	01/24/2013	CONTRIBUTION	\$ 50.00
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	08/06/2013	contribution	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/08/2013	silver sponsorship ad level	\$ 250.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/08/2013	sponsor annual farmers breakfast	\$ 250.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/08/2013	membership annual dues	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	04/02/2013	tee box sign	\$ 50.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	01/18/2013	contribution	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	01/08/2013	subscription	\$ 60.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/05/2013	Harvest edition ad	\$ 100.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/19/2013	6 mo. subscription	\$ 60.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/19/2013	football ads.	\$ 160.00
3. SUBTOTAL (optional)			\$905.00
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)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/19/2013	Advertising in Parish Guide	\$ 187.50
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	12/01/2013	ad in Holloween section	\$ 80.00
JENNINGS LIONS CLUB PO Box 1132 Jennings, LA 70546	01/08/2013	contribution	\$ 50.00
JENNINGS LIONS CLUB PO Box 1132 Jennings, LA 70546	02/16/2013	contribution	\$ 50.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	07/19/2013	ad for football program	\$ 80.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	04/11/2013	quarterly dues (2)	\$ 150.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	07/09/2013	quartley dues	\$ 75.00
KC COUNCIL 1700 N. Church St. Jennings, LA 70546	01/08/2013	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$722.50
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)
KC COUNCIL 1700 N. Church St. Jennings, LA 70546	02/26/2013	golf hole sponsorship	\$ 50.00
LA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/28/2013	dues	\$ 50.00
LA SHERIFF'S ASSN. 1175 Nicholson Dr. Suite 101 Baton Rouge, LA 70802	01/14/2013	Honorary Membership Program Dues	\$ 35.00
LSU DAIRY STORE 111 Dairy Science Bldg Baton Rouge, LA 70803	05/29/2013	ice cream for JDP 4-H's 4-H Day at the Capitol	\$ 158.50
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	07/11/2013	constituent meals	\$ 72.66
LABOR LEADER PO Box 654 Lake Charles, LA 70602	10/20/2013	ad	\$ 225.00
LAKE ARTHUR HIGH SCHOOL CHEERLEADERS 4373 Tiger Lane Lake Arthur, LA 70549	07/11/2013	t-shirts and football program ad	\$ 75.00
LAKE ARTHUR INVITATIONAL 5412 Lyons Road Lake Arthur, LA 70549	05/06/2013	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$716.16
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)
LAKE ARTHUR SUN TIMES P.O. Box 706 Welsh, LA 70591	03/06/2013	subscription	\$ 20.00
MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail St. Jennings, LA 70546	09/10/2013	sponsor	\$ 100.00
MIKE GILLESPIE CPA 414 E. Nezpieque St. Jennings, LA 70546	03/09/2013	Candidate's report	\$ 350.00
NATIONAL GUARD ASSOCIATIONS OF LA PO Box 19167 Baton Rouge, LA 70893	10/07/2013	Sponsor ad	\$ 35.00
NEW LIFE TABERNACLE 114 N. Church St. Jennings, LA 70546	03/02/2013	contribution	\$ 100.00
NOTRE DAME HIGH SCHOOL 910 N. Eastern Ave. Crowley, LA 70526	01/14/2013	program advertisement	\$ 50.00
JHS OPERATION GRADUATION 504 E. Nezpique Jennings, LA 70546	04/03/2013	CONTRIBUTION	\$ 25.00
OUR LADY HELP OF CHRISTIANS CHURCH 710 State Street Jennings, LA 70546	10/07/2013	donation for picnic	\$ 100.00
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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	01/24/2013	contribution	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	01/28/2013	contribution	\$ 25.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	05/23/2013	contribution	\$ 50.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	09/10/2013	contribution	\$ 100.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	10/04/2013	contribution	\$ 50.00
OUR LADY OF THE LAKE CATHOLIC CHURCH 203 Commercial Ave. Lake Arthur, LA 70549	08/20/2013	contribution	\$ 100.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	04/12/2013	postage	\$ 46.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	04/25/2013	ink pens	\$ 191.08
3. SUBTOTAL (optional)			\$662.08
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)
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	06/14/2013	JHS football calendar ad	\$ 160.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	08/28/2013	cups to use as football throws	\$ 431.34
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	11/12/2013	pencils	\$ 180.38
ST RAPHAEL'S KC COUNCIL PO Box 259 Iowa, LA 70647	08/08/2013	contribution	\$ 100.00
RAYMOND UNITED METHODIST CHURCH 7241 Pine Island Hwy. Jennings, LA 70546	06/14/2013	contribution	\$ 60.00
HOUSE REPUBLICAN CAUCUS PO Box 4442 Baton Rouge, LA 70804	03/06/2013	annual dues	\$ 300.00
RICE RUN Hathaway High FFA 4040 Pine Island Hwy Jennings, LA 70546	09/03/2013	donation t-shirt	\$ 50.00
ROANOKE UNITED METHODIST CHURCH 8408 Pecan Orchard Rd Roanoke, LA 70581	01/07/2013	contribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,331.72
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)
ROTARY CLUB OF WELSH PO Box 887 Welsh, LA 70591	09/04/2013	banner for 5K run	\$ 50.00
JENNINGS SOFTBALL ALLSTARS 1206 E Academy Jennings, LA 70546	07/09/2013	contribution	\$ 50.00
ST LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/29/2013	contribution	\$ 100.00
ST. CHARLES BORROMEO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/04/2013	contribution.	\$ 100.00
TEENPACT LEADERSHIP SCHOOL 4125 Hwy. 112 DeRidder, LA 70634	04/11/2013	donation	\$ 20.00
JENNINGS TENNIS BOOSTERS INC. 414 N. Broadway Jennings, LA 70546	06/14/2013	sponsorship	\$ 50.00
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	01/14/2013	contribution	\$ 100.00
WAL-MART 303 E. Interstate Dr. Jennings, LA 70546	05/20/2013	Graduation gifts	\$ 175.89
3. SUBTOTAL (optional)			\$645.89
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)
WELSH CITIZEN PO Box 706 Welsh, LA 70591	03/06/2013	subscription	\$ 20.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/11/2013	Donation	\$ 100.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/24/2013	operation safe graduation	\$ 25.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	05/22/2013	Football program ad	\$ 30.00
PIGGLY WIGGLY/ 1326 N. Cutting Jennings, LA 70546	03/06/2013	Friends supporting Friends Pork Steaks for benefit	\$ 53.56
LIVING WORD ASSEMBLY OF GOS 1906 Airport Road Jennings, LA 70546	04/25/2013	donation	\$ 32.00
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	04/11/2013	donation	\$ 100.00
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	10/23/2013	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$460.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,743.68

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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)
HARLAND CHECKS 1110 N. Main Jennings, LA 70546	03/06/2013	checks	\$ 84.74
HARLAND CHECKS 1110 N. Main Jennings, LA 70546	04/09/2013	deposit books	\$ 52.23
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 136.97

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