

# 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: 46449

Date Filed: 1/16/2015

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHASE BANK  
300 DeSiard Street  
Monroe, LA 71201

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report JOHN D CAMERON

Daytime Telephone 318-323-1717

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

This 16th day of January, 2015.

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)	\$ 23,101.14
2. In-kind Contributions (Schedule A-2)	\$ 435.99
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 23,537.13
5. Other Receipts (Schedule A-3)	\$ 908.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,445.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,333.49
10. Other Disbursements (Schedule E-2)	\$ 900.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,233.49

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)	\$ 82,605.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,445.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,233.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 435.99
18. Funds on hand at close of reporting period	\$ 83,382.05

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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)	\$ 12,251.14
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.

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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)	
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2014	\$250.00	\$250.00
AT&T SERVICES INC. 365 Canal Str Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$750.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$750.00
AMERIHEALTH CARITAS SERVICES LLC 200 Stevens Dr Philadelphia, PA 19113  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$500.00
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/05/2014	\$500.00	\$1,500.00
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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
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"/>	02/18/2014	\$250.00	\$1,000.00
BELTON LAW FIRM LLC 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
CMC & ASSOCIATES LLC 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$250.00	\$500.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2014	\$500.00	\$600.00
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)		\$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)	
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$500.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Str Suite 900 Houston, TX 77002-2831  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$1,000.00
GRAPHIC PACKAGING INTL PAC 1500 Riveredge Parkway Suite 100 Atlanta, GA 30328  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$250.00
DR. HILLIARD M HAIK, JR. 7777 Hennessy Blvd Suite 4000 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$100.00	\$100.00
DENNIS HENNEN P.O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>INDEPENDENT RX</b> 637 St Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
<b>JOHNSON &amp; JOHNSON PAC</b> 1 Johnson & Johnson Plaza New Brunswick, NJ 08933  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$250.00	\$0.00
<b>KB-PAC INC.</b> 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
<b>KCS RAIL PAC</b> P.O. Box 219335 Kansas City, MO 64121  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$750.00
<b>MR &amp; MRS B F KIRKSEY, JR</b> 230 Petrus Circle West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$500.00	\$0.00
<b>KOCH INDUSTRIES INC.</b> 4111 E. 37th St N Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$750.00	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)	
<b>LA ASSOCIATED GENERAL CONTRACTORS</b> 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$250.00
<b>LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE</b> 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$500.00
<b>LA CASH ADVANCE ASSOCIATION PAC</b> 500 Laurel St Suite 550 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$500.00	\$500.00
<b>LA DENTAL PAC</b> 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$500.00	\$1,500.00
<b>LA EYE PAC</b> P.O. Box 44352 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2014	\$251.14	\$251.14
<b>LA HOSPITAL ASSOCIATION PAC</b> 9521 Brookline Avenue Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$2,251.14	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$2,251.14	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)	
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/05/2014	\$250.00	\$500.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$250.00
LA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$250.00	\$250.00
LA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/14/2014	\$250.00	\$500.00
LA ORTHOPAEDIC PAC 1612 Oleander Str Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/05/2014	\$250.00	\$500.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2014	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$2,000.00
LA STATE FARM AGENTS & ASSOCIATES PAC INC. P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$1,000.00	\$2,000.00
LAMMICO One Galleria Blvd Suite 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$500.00
LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$250.00	\$250.00
LEON C LAHAYE MD 506 Sand Pit Rd Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$750.00
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>\$2,000.00</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)	
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$1,500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$500.00	\$1,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$2,000.00
MISSCO CORPORATION 2001 Airport Rd Suite 102 Flowood, MS 39232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <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)	
<b>NORTH PAC</b> P.O. Box 14538 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$750.00
<b>PEDIATRIC EYE CARE CENTER LLC</b> 5220 Flanders Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$250.00
<b>PEDIATRIC EYE CARE CENTER LLC</b> 5220 Flanders Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$250.00	\$500.00
<b>PHRMA</b> 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$500.00	\$1,500.00
<b>PHYSICIANS ADVOCACY PAC LLC</b> 8080 Bluebonnet Blvd Suite 1000 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$500.00
<b>PROFESSIONAL ARTS PHARMACY</b> 128 Curran Lane Lafayette, LA 70506  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANOFI US SERVICES EMPLOYEES PAC 55 Corporate Dr Bridgewater, NJ 08807  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$500.00	\$0.00
SOUTHERN STRATEGY GROUP OF NLA LLC P.O. Box 5058 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$250.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440-1459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$500.00	\$1,000.00
WALGREENS CORPORATION 200 Wilmot Rd Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$250.00	\$750.00
WEST CARROLL HEALTH SYSTEMS 706 Ross Str Oak Grove, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,101.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 12,251.14</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)	
<b>THE CAPITOL GROUP</b> 711 North 6th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	February fundraiser	03/07/2014	\$435.99	\$435.99
<b>4. SUBTOTAL (this page)</b>			\$435.99	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 435.99	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2014	interest	\$0.70
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2014	interest	\$0.65
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2014	interest	\$0.81
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2014	interest	\$0.76
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2014	interest	\$0.73
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2014	interest	\$0.75
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2014	interest	\$0.74
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2014	interest income	\$0.68
5. Total OTHER RECEIPTS during this reporting period			

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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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2014	interest	\$0.74
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2014	interest	\$0.71
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2014	interest income	\$0.65
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2014	interest	\$0.76
PPM CONSULTANTS INC. 2508 Ticheli Road Monroe, LA 71202	12/11/2014	purchased Sugar Bowl tickets	\$900.00
5. Total OTHER RECEIPTS during this reporting period			\$ 908.68

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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)
ADOPT-A-SCHOOL PROGRAM WMWO Chamber of Commerce 112 Professional Dr West Monroe, LA 71291	07/02/2014	contribution	\$ 70.00
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294-1769	03/31/2014	contribution	\$ 100.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	05/19/2014	1/2 food cost - OPSB Safety Town 2014	\$ 305.84
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	06/24/2014	supplies	\$ 10.95
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	01/21/2014	accounting	\$ 599.18
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	04/22/2014	accounting	\$ 997.56
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	07/21/2014	accounting fees	\$ 590.87
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	10/23/2014	accounting	\$ 507.80
3. SUBTOTAL (optional)			\$3,182.20
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)
CAMPAIGN FINANCE STATE OF LOUISIANA State of LA Ethics Board 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/01/2014	annual filing fee	\$ 100.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/04/2014	deposit slips	\$ 64.00
CHRIS HAZEL DISTRICT ATTORNEY CAMPAIGN 5930 Adrian Dr Ball, LA 71405	03/28/2014	campaign contribution	\$ 500.00
PATE CLAIBORNE 211 Oak Lawn Dr West Monroe, LA 71291	08/06/2014	contribution - WM girls' softball tournament travel expenses	\$ 100.00
COTTON'S HOLSUM BAKERS 103 New Natchitoches Rd West Monroe, LA 71292	06/24/2014	supplies	\$ 7.00
DEPUTIES MAKING A CHANGE 3631 Old Sterlington Rd Monroe, LA 71203	07/23/2014	contribution	\$ 100.00
DOLLAR GENERAL STORE 2102 Cypress Str West Monroe, LA 71291	10/03/2014	Pumpkin Contest supplies	\$ 7.66
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	05/30/2014	Adopt-A-School supplies	\$ 16.23
3. SUBTOTAL (optional)			\$894.89
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)
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	10/03/2014	office supplies & Republican Women meeting supplies	\$ 32.53
DREW ELEMENTARY 1132 Ole Hwy 15 West Monroe, LA 71291	12/11/2014	Christmas fund	\$ 500.00
FIRST UNITED METHODIST CHURCH 1411 Glenwood Dr West Monroe, LA 71291	08/27/2014	cookbook for scholarship luncheon door prize	\$ 20.00
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	10/03/2014	Kids' Hope project	\$ 10.10
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	11/04/2014	Kids Hope project	\$ 50.04
FIRST WEST THRIFT STORE 405 Pine Street West Monroe, LA 71291	12/08/2014	books for Riverbend book drive	\$ 27.38
FOWLCO PRINTING & GRAPHICS 3215 Masonic Drive Alexandria, LA 71301	10/27/2014	printing	\$ 40.00
FREDS 2615 North 7th West Monroe, LA 71291	01/28/2014	Kids' Hope Christmas packages	\$ 57.44
3. SUBTOTAL (optional)			\$737.49
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)
GOIN' POSTAL WEST MONROE 2916 Cypress Str Suite #2 West Monroe, LA 71291	05/02/2014	packing & shipping costs	\$ 27.40
GOIN' POSTAL WEST MONROE 2916 Cypress Str Suite #2 West Monroe, LA 71291	07/23/2014	postage	\$ 8.00
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	04/23/2014	sign renewal	\$ 100.00
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	02/27/2014	frame	\$ 27.36
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	05/02/2014	frame	\$ 30.76
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	05/30/2014	frame for office	\$ 10.94
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	06/24/2014	frames	\$ 112.75
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	07/23/2014	frames	\$ 16.52
3. SUBTOTAL (optional)			\$333.73
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)
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	07/23/2014	frames	\$ 7.11
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	10/03/2014	office supplies	\$ 13.74
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	10/03/2014	office supplies & Pumpkin Contest supplies	\$ 61.68
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	02/06/2014	2014 dues	\$ 300.00
INTUIT 2632 Marine Way Mountain View, CA 94043	04/08/2014	check printing charge	\$ 197.07
JERRY JONES FOR DISTRICT ATTORNEY P.O. Box 1652 Monroe, LA 71210	02/20/2014	contribution	\$ 500.00
KOHL'S 4491 Pecanland Dr Monroe, LA 71203	12/08/2014	books for Riverbend book drive	\$ 65.99
L'AUBERGE BATON ROUGE 770 L'auerge Ave Baton Rouge, LA 70820	05/13/2014	1/3 hotel Northern Exposure	\$ 114.11
3. SUBTOTAL (optional)			\$1,259.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/06/2014	supplies	\$ 200.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/07/2014	four Louisiana flags	\$ 127.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	03/17/2014	rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	06/24/2014	rent July-Sept	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	09/24/2014	rent Oct-Dec 2014	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	12/16/2014	rent	\$ 1,200.00
LA RIGHT TO LIFE FEDERATION P.O. Box 24106 New Orleans, LA 70184	05/07/2014	contribution	\$ 75.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	04/09/2014	LSU tickets	\$ 3,215.00
3. SUBTOTAL (optional)			\$8,417.00
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)
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/28/2014	LSU baseball	\$ 160.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	03/31/2014	Hoopla	\$ 100.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	12/11/2014	contribution	\$ 100.00
LIFEWAY 4251 Pecanland Dr Monroe, LA 71203	12/08/2014	books for Riverbend book drive	\$ 62.43
LITTLE DEBBIE BAKERY SHOP 9515 Apison Pk Collegedale, TN 37315	12/08/2014	snacks for Riverbend & Crosley	\$ 11.42
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	03/06/2014	ten legislative directories	\$ 90.90
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/31/2014	2014 dues	\$ 50.00
MISS LOUISIANA ORGANIZATION P.O. Box 6003 Monroe, LA 71211	03/17/2014	1/4 page ad	\$ 90.00
3. SUBTOTAL (optional)			\$664.75
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	03/05/2014	McAlister meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	03/11/2014	Jindal meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	05/01/2014	meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	07/17/2014	meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	09/20/2014	meeting	\$ 50.00
NELA CHAPTER AMERICAN RED CROSS 414 Breard Str Monroe, LA 71201	04/23/2014	contribution	\$ 100.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	02/27/2014	office supplies	\$ 95.89
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/09/2014	annual dues - Kathy Ray	\$ 30.00
3. SUBTOTAL (optional)			\$375.89
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/09/2014	annual dues - Frank Hoffmann	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	01/28/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/19/2014	Lincoln Day BBQ	\$ 100.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/20/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/27/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	04/01/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/02/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/30/2014	meeting	\$ 12.00
3. SUBTOTAL (optional)			\$202.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	06/09/2014	portion of ULM Alumni Center rental for annual scholarship luncheon	\$ 85.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	06/24/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/23/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/20/2014	meeting - 4 tickets scholarship luncheon	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/27/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/03/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/04/2014	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	12/22/2014	annual dues	\$ 30.00
3. SUBTOTAL (optional)			\$205.00
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)
OUACHITA VALLEY FEDERAL CREDIT UNION 1420 New Natchitoches West Monroe, LA 71292	07/23/2014	contribution - Sunny School Bus school supplies drive	\$ 100.00
REAL HELP CONFERENCE 1717 Dallas Dr Baton Rouge, LA 70806	09/09/2014	conference registration	\$ 35.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/28/2014	mileage	\$ 13.73
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/28/2014	cell phone reimbursement - Dec 2013	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/28/2014	cell phone reimbursement - Jan. 2014	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/27/2014	mileage	\$ 21.94
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/27/2014	cell phone reimbursement - Feb	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/01/2014	mileage reimbursement	\$ 51.55
3. SUBTOTAL (optional)			\$342.22
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/01/2014	cell phone reimbursement	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/02/2014	mileage	\$ 56.60
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/02/2014	cell phone reimbursement	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/30/2014	mileage reimbursement	\$ 47.45
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/30/2014	cell phone allowance	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/24/2014	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	06/27/2014	mileage	\$ 51.04
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/23/2014	mileage reimbursement	\$ 59.10
3. SUBTOTAL (optional)			\$374.19
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/23/2014	phone reimbursement	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/27/2014	mileage	\$ 57.63
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/27/2014	cell phone reimbursement	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/03/2014	mileage	\$ 61.53
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/03/2014	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/04/2014	mileage	\$ 98.82
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/04/2014	cell phone	\$ 40.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/08/2014	mileage	\$ 71.23
3. SUBTOTAL (optional)			\$449.21
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/08/2014	cell phone	\$ 40.00
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	01/15/2014	banquet sponsorship	\$ 250.00
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	03/17/2014	contribution	\$ 500.00
RISER ELEMENTARY SCHOOL 100 Price Drive West Monroe, LA 71292	03/05/2014	yearbook ad	\$ 80.00
ROBINSON PLACE LITTLE LEAGUE 512 Tanglewood Drive Monroe, LA 71202	07/23/2014	contribution	\$ 30.00
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	12/15/2014	supplies for Christmas card winner class party	\$ 62.41
SPRINT MART #67 1123 Carter Str Vidalia, LA 71373	05/07/2014	1/2 cost of gas for Kathy Ray to attend Northern Exposure	\$ 15.47
SQUIRE CREEK COUNTRY CLUB 289 Squire Creek Parkway Choudrant, LA 71227	02/10/2014	meeting - Rodney Wood	\$ 22.57
3. SUBTOTAL (optional)			\$1,000.45
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 JUDE'S CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	05/28/2014	contribution	\$ 100.00
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	03/06/2014	office supplies	\$ 25.11
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	01/09/2014	advertising	\$ 75.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	09/09/2014	football season ad	\$ 135.00
TUMMY YUMMY CREATIONS INC. 205 Knoll Creek Circle West Monroe, LA 71291	05/01/2014	1/2 cost of Teacher Appreciation meal for Adopt-A-School program	\$ 64.33
TUMMY YUMMY CREATIONS INC. 205 Knoll Creek Circle West Monroe, LA 71291	10/20/2014	Adopt-A-School lunch	\$ 253.50
TWIN CITY PORCELAIN ART GUILD c/o West Ouachita Senior Center 1800 North 7th Str West Monroe, LA 71291	01/14/2014	donation	\$ 50.00
U S POSTMASTER 601 Wood Street West Monroe, LA 71291	01/28/2014	postage	\$ 46.00
3. SUBTOTAL (optional)			\$748.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTMASTER 601 Wood Street West Monroe, LA 71291	06/24/2014	postage	\$ 7.50
U-PAK-IT #416 2710 N. 7th Str West Monroe, LA 71291	05/05/2014	1/2 cost of gas for Kathy Ray to attend Northern Exposure	\$ 8.33
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	07/29/2014	campaign expense	\$ 1,331.00
VOLUNTEER LOUISIANA FOUNDATION 1051 N Third Str Suite B-20 Baton Rouge, LA 70802	04/17/2014	contribution	\$ 100.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	11/13/2014	contribution	\$ 100.00
WMHS REBEL BASEBALL & GOLF P.O. Box 1012 West Monroe, LA 71294	01/14/2014	donation	\$ 100.00
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	07/29/2014	contribution	\$ 250.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	04/09/2014	contribution - Pinecrest 50th anniversary	\$ 84.00
3. SUBTOTAL (optional)			\$1,980.83
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)
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	05/29/2014	football program ad	\$ 200.00
WEST MONROE HIGH SCHOOL FOUNDATION P.O. Box 2474 West Monroe, LA 71294	09/10/2014	event sponsor	\$ 500.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/07/2014	annual dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/06/2014	donation towards 2014 Student of the Year prize packages	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/18/2014	meeting-WM State of the City	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/10/2014	LWF meeting	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/31/2014	meeting-Employees of Distinction banquet	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	04/17/2014	meeting	\$ 5.00
3. SUBTOTAL (optional)			\$905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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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	06/19/2014	meeting	\$ 10.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB c/o Waylon McCormick 176 Karen Road West Monroe, LA 71292	03/31/2014	football program ad	\$ 150.00
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	03/17/2014	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,333.49

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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)
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Dr New Orleans, LA 70112	12/11/2014	Sugar Bowl tickets purchased then subsequently sold for \$900 to PPH	\$ 900.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 900.00

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