(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  ELBERT GUILLORY 633 E. Landry St. Opelousas, LA 70570	Office Sought (Include title of office as well as parish, city, town and/or election district.)     Lt. Governor     Louisiana	OFFICE USE ONLY  Report Number: 48197  Date Filed: 2/18/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary Future		Schedule E-1
This report covers from 1/1/2014	through <u>12/31/2014</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report CAROL I	<u> </u> SPEER	-
Daytime Telephone 225-383-6797  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.  This 18th day of February  Elbert Guillory  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no d that have not been reported herein,	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).

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,562.48
2. In-kind Contributions (Schedule A-2)	\$ 245.09
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,807.57
5. Other Receipts (Schedule A-3)	\$ 125.00
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)	\$ 33,932.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,440.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 37,440.56

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)	\$-2,175.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,932.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,440.56
17. Less in-kind contributions (Line 2 above)	\$ 245.09
18. Funds on hand at close of reporting period	\$-5,928.74

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 8,001.14
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ANR PIPELINE COMPANY Post Office Box 2446 Houston, TX 77252	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL W ARNEY 4 Windy Hill Ct. Sunfish Lake, MN 55076	02/26/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR CYNTHIA W BAKER 1330 S. Range Avenue Denham Springs, LA 70726	09/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAN BENTON 106 Pensacola Avenue Fairhope, AL 36532	06/04/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. D BRAGG, JR 3720 Locust Hill Rd Taylors, SC 29687	10/22/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions		ting Period	3. Total this Election
a. Date(s)		b. Amount(s)	1
J D BRILEY, JR Post Office Box 1168 Opelousas, LA 70570	10/22/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BRINKMAN 3553 Highway 182 Opelousas, LA 70570	03/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH R BROUSSARD 3500 Prairie Rhonde Hwy Opelousas, LA 70570	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. RICHARD ATKINS' DENTISTRY, LLC 7059 Jefferson Hwy Baton Rouge, LA 70806	02/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC. Post Office Box 4065 Monroe, LA 71211	09/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC Post Office Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)	l .	\$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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROL B CLEMMONS 3334 Wedgewood Drive Augusta, GA 30909	02/18/2014	\$20.20	\$20.20
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO RE-ELECT BOBBY J. GUIDROZ Post Office Box 417 Port Barre, LA 70577	10/22/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALICE COX 434 Cave Creek Rd. Fredericksburg, TX 78624	10/17/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY DAVIS 24651 Evereve Circle Lake Forest, CA 92630	04/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH W DEJEAN Post Office Box 4325 Lafayette, LA 70502	10/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC 763 North Street Baton Rouge, LA 70802	07/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,790.20	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s) b. A		ı
LENNY DEVILLIER 616 Sandpiper Lane Opelousas, LA 70570	03/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY J DORE 140 Jalon Rd Scott, LA 70583	04/09/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COPANY Post Office Box 1296 Midland, MI 48641	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. RHONDA FINK MOSER Post Office Box 511 Eunice, LA 70535	10/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER DUNBAR 1228 Katherine Drive Opelousas, LA 70570	06/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY JANE OLIVERO TRUST 32110 Mark Adam Lange Warren, OH 48093	02/26/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	1
JAMES W ESTES, JR 1609 Terrapin Beach Rd. Mt Pleasant, TN 38474		07/01/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
BRIAN C FAHRENTHOLD 7107 Blenheim Rd. Houston, TX 77095		10/08/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
WILLIAM H FENSTERMAKER 135 Regency Square Lafayette, LA 70508		03/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
FRANCIS FIGLEAR 1123 Porspect Ave Bethlehem, PA 18018		10/22/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
AUDRY FREDERICK 1092-A Will Angelle Rd. Arnaudville, LA 70512		06/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
DANE FULMER 5209 Rosewood Court Ft Smith, AR 72903		03/03/2014	\$200.00	\$225.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$2,365.00	N/A
5. TOTAL (complete only on last page o	f this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICA	L COMMITTEES:		•	
SUBTOTAL (this p	age) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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a. Date(s)	b. Amount(s) \$25.00	\$225.00
10/17/2014	\$25.00	¢225.00
		\$225.00
02/18/2014	\$100.00	\$100.00
10/22/2014	\$100.00	\$100.00
10/17/2014	\$20.00	\$20.00
02/18/2014	\$200.00	\$200.00
03/10/2014	\$100.00	\$100.00
<u> </u>	\$545.00	N/A
		N/A
	10/22/2014  10/17/2014  02/18/2014  03/10/2014	10/22/2014 \$100.00 10/17/2014 \$20.00 02/18/2014 \$200.00 03/10/2014 \$100.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
TIM HULSEY, MD 1300 Andrea St Bowling Green, KY 42104	02/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMPACT MANAGEMENT GROUP, INC. 124 W. Capitol Avenue Suite 1886 Little Rock, AR 71201	09/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PETER E JAHN 1339 Padonia Avenue Whittier, CA 90603	03/31/2014	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER E JAHN 1339 Padonia Avenue Whittier, CA 90603	10/22/2014	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JONES, WALKER, WAECHTER, POITEVENT 601 Poydras Street New Orleans, LA 70001	10/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KEN DUGAS ENT. 507 Beverly Drive Lafayette, LA 70503	02/07/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election				
	a. Date(s)	b. Amount(s)	1			
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S. Harrison Rd. Suite 807 Denver, CO 80210 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/04/2014	\$500.00	\$500.00			
THEME J LEDEE Post Office Box754 Lawtell, LA 70660	02/26/2014	\$100.00	\$100.00			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?						
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/10/2014	\$500.00	\$500.00			
		4500.00	<b>A</b> 500.00			
LOUISIANA ASSISTED LIVING ASSOCIATION PAC Post Office Box 1231 Denham Springs, LA 70727	02/20/2014	\$500.00	\$500.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA ASSOCIATION OF NURSE PRACTICIONERS 5713 Superior Dr. Suite 5A POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/10/2014	\$500.00	\$500.00			
LOUISIANA DEALERO EL FOTIONI ACTIONI	10/04/0044	Φ500.00	Φ500.00			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/01/2014	\$500.00	\$500.00			
4. SUBTOTAL (this page)		\$2,600.00	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)						

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA EYE POLITICAL ACTION COMMITTEE Post Office Box 44352 Baton Rouge, LA 70804	02/11/2014	\$501.14	\$501.14
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	02/20/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd. Metairie, LA 70002	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA STATE FARM AGENTS & Associates PAC Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/03/2014	\$1,000.00	\$1,000.00
MAPES & MAPES, INC. 731 Lakeland Drive Baton Rouge, LA 70802	02/11/2014	\$501.14	\$501.14
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,002.28	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$3,501.14  Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
SONJA MARINO 9270 Summit Rd Cassville, NY 13318	02/20/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK E MARLEY 539 Prudhomme St. Opelousas, LA 70570	02/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN MARVEN 9999 W. Katie Ave. Unit 1158 Las Vegas, NV 89147	10/22/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC Post Office Box 6064 New Orleans, LA 70160	12/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. KAOUI, LLC 160 S. Cedar Street Mobile, AL 36602	04/11/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSTER HEAVY HAULERS, LLC 222 Lexington Dr. Rayne, LA 70578	02/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BENNY J NELE 2906 Woodhaven Drive Opelousas, LA 70570	02/20/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPTOMETRY ASSOCIATION OF LOUISIANA 113 N 13Th Street Oakdale, LA 70463	02/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G PALCIC 1907 St. Louis Dr. Honolulu, HI 96816	03/03/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506	02/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICES COMPANY P. O. Box 464 Winston Salem, NC 27102	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT H REELY 24 Dalewood Searcy, AR 72143	02/26/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROBERT L RUPAR 1545 Gray Lynn Drive Walla Walla, WA 99362	01/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE A SCHAFER 210 Hilen Road Fairlawn, OH 44333	04/24/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHILLING DISTRIBUTING COMPANY, INC. 2901 Moss Street Lafayette, LA 70501	02/18/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN A SCHNEIDER Post Office Box 2131 Lacombe, LA 70445	08/01/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN A SCHNEIDER Post Office Box 2131 Lacombe, LA 70445	10/08/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTY SCRUGGINS 127 E. Josephine Port Barre, LA 70577	06/04/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PAULA M SHARKEY Post Office Box 58 Port Barre, LA 70677	03/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL J SMITH 27 Dames Court St. Louis, MO 63135	02/18/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWEST FEED AND FARM SUPPLY, INC. Post Office Box 682 Opelousas, LA 70571	03/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONY CHACHERE'S CREOLE FOODS OF OPELOUSAS, INC. 5604 I-49 Service Rd. Opelousas, LA 70571	10/08/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 1400 Douglas Stop 156 Omaha, NE 68179	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH J VIDRINE 154 Helen Garland Rd. Opelousas, LA 70570	04/09/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS COMPANY 780 Waukegan Rd. Deerfield, IL 60015	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H G WALKER Post Office Box 352 Opelousas, LA 70571	10/22/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN COUNTY REPUBLICAN WOMEN PAC 5560 Old Farm Rd. Mason, OH 45040	09/23/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL WEINBERGER 827 Port Street New Orleans, LA 70117	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WESTPAC Post Office Box 14091 Baton Rouge, LA 70898	09/26/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGE E WILLIAMS 15560 Dogwood Rd. Bay Minette, AL 36507	06/04/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,562.48	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete on	nly on last page of this schedule)	\$ 11,501.14

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? PARTY COMMITTEE?	Food for Fund Raiser	09/25/2014	\$245.09	\$245.09
4. SUBTOTAL (this page)	•	•	\$245.09	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 245.09	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

### **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)
CITY OF EUNICE Post Office Box 1106 Eunice, LA 70535	10/10/2014	Deposit Refund	\$125.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 125.00

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.

Post Office Box 44500 Baton Rouge, LA 70804         12/05/2014         Vehicle wrap         \$ 1,404.00           ADVANCED SIGNS & GRAPHICS Post Office Box 9671 New Iberia, LA 70562         12/05/2014         Vehicle wrap         \$ 1,404.00           ADVERTISE FOR LIFE Post Office Box 24106 New Orleans, LA 70184         04/23/2014         Charitable Donation         \$ 75.00           ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIAN 6750 Exchequer Drive Suite B         11/21/2014         Dues         \$ 25.00           BELLEVUE STREET BAPTIST CHURCH 326 W. Belleveue Street Opelousas, LA 70570         02/21/2014         Charitable Donation         \$ 70.00           C. PATRICK BERGERON 562 E. State Street # 3 Baton Rouge, LA 70802         03/28/2014         Consutting         \$ 2,000.00           BIACK BUSINESS NIGHT CLUB OWNERS ASSOCIATION 5338 Resweber Highway 347 St. Martinville, LA 70582         03/28/2014         Printing         \$ 68.06           BODEMULLER'S Post Office Box 27 Opelousas, LA 70570         03/28/2014         Printing         \$ 68.06	1. Name and Address of Recipient	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Post Office Box 9671   New Iberia, LA 70562	Post Office Box 44500	03/12/2014	Dues	\$ 50.00
Post Office Box 24106   New Orleans, LA 70184   STATE   Post Office Box 24106   New Orleans, LA 70184   Dues   \$25.00	Post Office Box 9671	12/05/2014	Vehicle wrap	\$ 1,404.00
LOUISIAN 6750 Exchequer Drive Suite B         Charitable Donation         \$70.00           BELLEVUE STREET BAPTIST CHURCH 326 W. Belleveue Street Opelousas, LA 70570         02/21/2014         Charitable Donation         \$70.00           C. PATRICK BERGERON 562 E. State Street # 3 Baton Rouge, LA 70802         03/28/2014         Consulting         \$2,000.00           BLACK BUSINESS NIGHT CLUB OWNERS ASSOCIATION 5338 Resweber Highway 347 St. Martinville, LA 70582         03/28/2014         Donation         \$100.00           BODEMULLER'S Post Office Box 27 Opelousas, LA 70570         03/28/2014         Printing         \$68.05	Post Office Box 24106	04/23/2014	Charitable Donation	\$ 75.00
326 W. Belleveue Street Opelousas, LA 70570  C. PATRICK BERGERON 562 E. State Street # 3 Baton Rouge, LA 70802  BLACK BUSINESS NIGHT CLUB OWNERS ASSOCIATION 5338 Resweber Highway 347 St. Martinville, LA 70582  BODEMULLER'S Post Office Box 27 Opelousas, LA 70570  O3/28/2014  Consulting \$ 2,000.00 \$ \$2,000.00  \$ 100.00  \$ 100.00  \$ 100.00  \$ 68.05	LOUISIAN 6750 Exchequer Drive	11/21/2014	Dues	\$ 25.00
562 E. State Street # 3 Baton Rouge, LA 70802  BLACK BUSINESS NIGHT CLUB OWNERS ASSOCIATION 5338 Resweber Highway 347 St. Martinville, LA 70582  BODEMULLER'S Post Office Box 27 Opelousas, LA 70570  Donation \$ 100.00  \$ 40.00  \$ 68.05	326 W. Belleveue Street	02/21/2014	Charitable Donation	\$ 70.00
ASSOCIATION 5338 Resweber Highway 347 St. Martinville, LA 70582  BODEMULLER'S Post Office Box 27 Opelousas, LA 70570  Printing \$ 68.05	562 E. State Street # 3	03/28/2014	Consulting	\$ 2,000.00
Post Office Box 27 Opelousas, LA 70570	ASSOCIATION 5338 Resweber Highway 347	03/28/2014	Donation	\$ 100.00
3 SUBTOTAL (ontional) \$3.702.05	Post Office Box 27	03/28/2014	Printing	\$ 68.05
ψ3,792.00	3. SUBTOTAL (optional)		I	\$3,792.05

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.

BODEMULLER'S   Post Office Box 27   Opelousas, LA 70570   10/21/2014   Printing   Printing	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this     a. Date(s)	1. Name and Address of Recipient
Post Office Box 27 Opelousas, LA 70570  BODEMULLER'S Post Office Box 27 Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	\$ 1,000.00	Printing	10/21/2014	Post Office Box 27
Post Office Box 27 Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	\$ 500.00	Printing	10/28/2014	Post Office Box 27
1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	\$ 4.00	Printing	11/11/2014	Post Office Box 27
1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  O2/26/2014  Transportation & expenses  O2/26/2014  Transportation & expenses  O2/26/2014  Transportation & expenses  O2/26/2014  Transportation & expenses	\$ 80.00	Trasnportation	01/21/2014	1203 Mamie Street
1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570  O2/26/2014  Transportation & expenses  O3/17/2014  Transportation  O3/17/2014	\$ 90.00	Transportation	02/13/2014	1203 Mamie Street
1203 Mamie Street Opelousas, LA 70570  RONALD J CASTILLE 1203 Mamie Street  03/17/2014  Transportation	\$ 95.00	Transportation	02/17/2014	1203 Mamie Street
1203 Mamie Street	\$ 453.00	Transportation & expenses	02/26/2014	1203 Mamie Street
	\$ 110.00	Transportation	03/17/2014	1203 Mamie Street
3. SUBTOTAL (optional)	\$2,332.00			3. SUBTOTAL (optional)

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.		c. Amount(s)	
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	04/01/2014	Transportation	\$ 120.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	05/29/2014	Transportation	\$ 300.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	09/29/2014	Transportation	\$ 400.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/08/2014	Transportation	\$ 345.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/28/2014	Transportation	\$ 110.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	11/07/2014	Transportation	\$ 225.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	12/19/2014	Transportation	\$ 500.00
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274	03/11/2014	Telephone Service	\$ 166.12
3. SUBTOTAL (optional)	L		\$2,166.12
4. TOTAL (optional - complete only on last page of the	is schedule)		

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.

CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274	Telephone	
Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274		\$ 168.71
Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614  CHARTER COMMUNICATIONS Post Office Box 742614	Telephone	\$ 169.87
Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614  CHARTER COMMUNICATIONS Post Office Box 742614	Telephone	\$ 169.87
Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614  CHARTER COMMUNICATIONS Post Office Box 742614	114 Telephone	\$ 172.84
Post Office Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS Post Office Box 742614  11/06/20	Telephone	\$ 169.83
Post Office Box 742614	Telephone	\$ 170.00
	Telephone	\$ 441.45
CHARTER COMMUNICATIONS 11/21/20 Post Office Box 742614 Cincinnati, OH 45274	114 Telephone	\$ 170.00
3. SUBTOTAL (optional)	I	\$1,632.57

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.

Post Office Box 742614   Cincinnati, OH 45274   Cincinnati, OH 45274   Cincinnati, OH 45274   Cincinnati, OH 45274   CILECO   Post Office Box 69000   Alexandria, LA 71306   CILECO   O3/14/2014   Utilities   \$398.3	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Dest Office Box 69000   Alexandria, LA 71306	Post Office Box 742614	12/19/2014	Telephone	\$ 341.93
Post Office Box 69000   Alexandria, LA 71306   Solve Box 69000   Alexandria, LA 71306   Alexandri	Post Office Box 69000	02/21/2014	Utilities	\$ 239.79
Post Office Box 69000   Alexandria, LA 71306   CLECO   Post Office Box 69000	Post Office Box 69000	03/14/2014	Utilities	\$ 398.12
Post Office Box 69000   Alexandria, LA 71306	Post Office Box 69000	05/08/2014	Utilities	\$ 73.34
Post Office Box 69000 Alexandria, LA 71306  CLECO Post Office Box 69000 Alexandria, LA 71306  CLECO Post Office Box 69000 Alexandria, LA 71306  Utilities \$ 95.3	Post Office Box 69000	08/19/2014	Utilities	\$ 212.15
Post Office Box 69000 Alexandria, LA 71306  CLECO Post Office Box 69000 Alexandria, LA 71306  Utilities \$95.3	Post Office Box 69000	10/01/2014	Utilities	\$ 111.54
Post Office Box 69000 Alexandria, LA 71306	Post Office Box 69000	10/10/2014	Utilities	\$ 89.78
	Post Office Box 69000	11/21/2014	Utilities	\$ 95.38
3. SUBTOTAL (optional) \$1,562.0	3. SUBTOTAL (optional)	I		\$1,562.03

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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
CLECO Post Office Box 69000 Alexandria, LA 71306	12/19/2014	Utilities	\$ 133.29	
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	10/24/2014	Social Networking	\$ 500.00	
CREOLE HERITAGE, INC. 818 W. Bellevue Street Opelousas, LA 70570	04/08/2014	Advertisement	\$ 60.00	
EAUX FILMS, LLC 32558 Fisher Rd. Denham Springs, LA 70706	02/25/2014	Video Production	\$ 500.00	
REGINALD EVANS 4810 Underwood Avenue Baton Rouge, LA 70806	01/24/2014	Logo Design/Sign	\$ 350.00	
FAMILY DOILAR STORE 1322 W. Landry St. Opelousas, LA 70570	04/09/2014	Supplies	\$ 58.16	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	04/03/2014	Social Networking	\$ 1,250.00	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	05/02/2014	Social Networking	\$ 1,153.00	
3. SUBTOTAL (optional)	1		\$4,004.45	
4. TOTAL (optional - complete only on last page of this form 102. Rev. 3/98. Page Rev. 3/98	schedule)			

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)	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	06/01/2014	Social Networking	\$ 1,153.00	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	10/11/2014	Social Networking	\$ 1,000.00	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	11/21/2014	Social Networking	\$ 1,153.00	
JASON FRUGE 159 John Jacob Drive Opelousas, LA 70570	11/21/2014	Social Networking	\$ 1,153.00	
GBTS, LLC Post Office Box 1183 Opelousas, LA 70571	02/13/2014	Website Content	\$ 1,200.00	
GSSJC 2639 Spring Dusk Lane Spring, TX 77373	03/12/2014	Charitable Donation	\$ 40.00	
BRAYLON HYDE 2750 Millerville road Apt. # 203 Baton Rouge, LA 70816	11/07/2014	Speechwriting	\$ 500.00	
KNIGHTS OF PETER CLAVER Post Office Box 300 Sunset, LA 70584	03/03/2014	Charitable Donation	\$ 35.00	
3. SUBTOTAL (optional)	L		\$6,234.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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)	
KOPS & KIDS OUTDOOR SPORTING ACTIVITIES, INC. Post Office Box 417 Port Barre, LA 70577	02/24/2014	Charitable Donation	\$ 100.00	
LEGISLATIVE CHARITY FUND State Capitol Baton Rouge, LA 70808	04/04/2014	Charitable Donation	\$ 100.00	
LEGISLATIVE CHARITY FUND State Capitol Baton Rouge, LA 70808	04/04/2014	Charitable Donation	\$ 100.00	
LONGSHOT MOTION PICTURES 1519 Francis St. Houston, TX 77004	04/12/2014	Media Production	\$ 1,200.00	
LONGSHOT MOTION PICTURES 1519 Francis St. Houston, TX 77004	11/14/2014	Video Production	\$ 500.00	
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	02/25/2014	Charitable Donation	\$ 40.00	
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION State Capitol Baton Rouge, LA 70802	03/14/2014	Charitable Donation	\$ 50.00	
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	03/28/2014	Dues	\$ 150.00	
3. SUBTOTAL (optional)	L	1	\$2,240.00	
4. TOTAL (optional - complete only on last page of this schedule	e)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA LEGISLATIVE RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	03/28/2014	Dues	\$ 50.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	04/08/2014	Supplies	\$ 114.68
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Drive Suite 101	03/28/2014	Dues	\$ 35.00
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1175 Nicholson Drive Suite 101	10/13/2014	Dues	\$ 50.00
LSU ATHLETIC DEPARTMENT Post Office Box 94183 Baton Rouge, LA 70804	04/08/2014	Event Expenses	\$ 3,310.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	03/11/2014	Mail Service	\$ 123.11
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	04/25/2014	Postage	\$ 106.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	10/06/2014	Mailing Service	\$ 348.00
3. SUBTOTAL (optional)			\$4,136.79
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98	·		

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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	10/21/2014	Postage	\$ 106.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	10/22/2014	Postage	\$ 220.88
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	11/07/2014	Postage	\$ 636.00
OPELOUSAS HIGH SCHOOL 1014 Judson Walsh Drive Opelousas, LA 70570	04/17/2014	Donation	\$ 50.00
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570	09/08/2014	Tickets	\$ 40.00
TRIVONNE SENEGAL 323 Martin Luther Drive Opelousas, LA 70570	02/28/2014	Contractual Services	\$ 256.00
TRIVONNE SENEGAL 323 Martin Luther Drive Opelousas, LA 70570	03/14/2014	Contractual Services	\$ 640.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	02/21/2014	Contractual Services	\$ 500.00
3. SUBTOTAL (optional)	<b>I</b>		\$2,448.88
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	11/21/2014	Contractual Services	\$ 850.00
TANGIPAHOA PUBLIC RELATIONS/ACTIONNEWS 17 Post Office Box 621 Hammond, LA 70401	11/21/2014	Advertising	\$ 600.00
TEAM IN TRAINING 5960 Siegen Lane # 6311 Baton Rouge, LA 70809	02/12/2014	Charitable Donation	\$ 100.00
JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807	02/28/2014	Photography	\$ 100.00
TRUE FELLOWSHIP BAPTIST CHURCH 2822 Highway 167 Opelousas, LA 70570	02/25/2014	Charitable Donation	\$ 100.00
ULL ALUMNI ASSOCIATION Post Office Box 40151 Lafayette, LA 70504	03/14/2014	Charitable Donation	\$ 100.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	11/14/2014	Supplies	\$ 56.47
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	01/31/2014	Bank Fee	\$ 10.58
3. SUBTOTAL (optional)			\$1,917.05
4. TOTAL (optional - complete only on last page of this schedule	)		

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)	
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	02/28/2014	Bank Fee	\$ 13.45
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	03/31/2014	Bank Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	04/30/2014	Bank Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	05/31/2014	Bank Fee	\$ 35.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/30/2014	Bank Fee	\$ 35.66
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	07/31/2014	Bank Fee	\$ 10.78
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	08/31/2014	Bank Fee	\$ 11.11
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	09/30/2014	Bank Fee	\$ 11.83
3. SUBTOTAL (optional)		1	\$137.83
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/31/2014	Bank Fee	\$ 12.14
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/29/2014	Bank Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/31/2014	Bank Fee	\$ 11.65
BRANDI ZERINGUE 323 N. Market Street Opelousas, LA 70570	03/03/2014	Social Media Consultant	\$ 1,303.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	02/12/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	03/11/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	04/17/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	06/06/2014	Website Maintenance	\$ 350.00
3. SUBTOTAL (optional)	<u> </u>		\$2,736.79

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	07/16/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	07/22/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	08/29/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	10/10/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	11/07/2014	Website Maintenance	\$ 350.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	12/11/2014	Website Maintenance	\$ 350.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 37,440.56