

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEIL H. RISER
297 Hearn Island Drive
Columbia, LA 71418

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

SENATE
CALDWELL
32

OFFICE USE ONLY

Report Number: 57192

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CALDWELL BANK & TRUST
P.O. BOX 1749
Columbia, LA 71418

7. Full Name and Address of Treasurer

ANNETTE MCGUFFEE
P.O. BOX 96
COLUMBIA, LA 71418

9. Name of Person Preparing Report WILLIAM R HULSEY APAC

Daytime Telephone 318-362-9900

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 12th day of February, 2016.

Neil H. Riser

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

318-649-2457

Daytime Telephone

ANNETTE McGUFFEE

Signature of Treasurer

318-235-6433

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,110.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,110.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,110.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,618.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,618.91

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)	\$ 57,456.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,110.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,618.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,947.88

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER BUSH 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/22/2015	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2015	\$1,000.00	\$1,500.00
ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2015	\$500.00	\$1,500.00
BNFS RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/16/2015	\$500.00	\$500.00
CHECK CASH OF LOUISIANA, INC. 201 KEITH ST SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2015	\$1,000.00	\$1,000.00
CHEVRON 6001 Bollinger Canyon Rd. San Ramon, CA 94583 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONCO PHILLIPS COMPANY 325 SEVENTH STREET NW 12 FLOOR WASHINGTON, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2015	\$1,000.00	\$1,000.00
EXXON MOBIL CORP P.O. BOX 551 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/22/2015	\$1,000.00	\$2,000.00
LHA MANAGEMENT CORP 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2015	\$1,000.00	\$1,000.00
MARATHON PETROLEUM CO 539 S MAIN STREET FINDLAY, OH 45840 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/14/2015	\$1,000.00	\$1,000.00
MONSANTO 11 CITY PLAZA 400 CONVENTION STREET SUITE 700 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2015	\$500.00	\$1,000.00
UNITED HEALTH GROUP PO BOX 1459 MINNEAPOLIS, MN 55440 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/14/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY 412 N. 4TH STREET STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/22/2015	\$500.00	\$500.00
WEST ROCK PO BOX 4098 NORCROSS, GA 30091 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2015	\$500.00	\$1,610.00
WEST ROCK PO BOX 4098 NORCROSS, GA 30091 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2015	\$1,110.00	\$1,610.00
4. SUBTOTAL (this page)		\$2,110.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,110.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Ave N Seattle, WA 98109	10/21/2015	OFFICE SUPPLIES	\$ 24.89
AMAZON 440 Terry Ave N Seattle, WA 98109	10/22/2015	OFFICE SUPPLIES	\$ 329.99
CONRAD APPEL CAMPAIGN 721 PAPWORTH AVE STE 102 A METAIRIE, LA 70005	10/16/2015	DONATION FOR CAMPAIGN	\$ 2,000.00
BEST BUY 4429 Pecanland Mall Dr MONROE, LA 71201	10/02/2015	OFFICE SUPPLIES	\$ 87.38
BEST BUY 4429 Pecanland Mall Dr MONROE, LA 71201	10/02/2015	OFFICE SUPPLIES	\$ 104.48
TROY BROWN CAMPAIGN 6085 HWY 1 NAPOLENVILLE, LA 70390	10/26/2015	DONATION	\$ 500.00
JOHNNY BURNS 701 OLD VALENTINE ROAD ELMER, LA 71424	09/15/2015	ALEXANDRIA T-BALL WORLD SERIES DONATION	\$ 50.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	11/30/2015	MAINTENANCE FEE	\$ 10.00
3. SUBTOTAL (optional)			\$3,106.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	12/31/2015	MAINTENANCE FEE	\$ 10.00
CALDWELL BAPTIST HOUSE OF HOPE 103 Adams St COLUMBIA, LA 71418	10/13/2015	DONATION	\$ 25.00
CALDWELL PARISH COUNCIL ON AGING PO BOX 1498 COLUMBIA, LA 71418	09/22/2015	LA FUSION 07 CALDWELL TEAM-Sponsorship	\$ 100.00
CALDWELL PARISH HS FOOTBALL 163 SPARTAN DRIVE COLUMBIA, LA 71418	09/16/2015	AD-FOOTBALL	\$ 75.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	09/22/2015	DONATION	\$ 25.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	09/30/2015	SPEECH CLUB DONATION	\$ 25.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	10/02/2015	JUNIOR HIGH HOMECOMING DONATION	\$ 10.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	11/06/2015	COOKIE ORDER-DONATION ELEM. SCHOOL	\$ 16.00
3. SUBTOTAL (optional)			\$286.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	10/14/2015	AD-FOOTBALL	\$ 33.20
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	09/15/2015	AD	\$ 46.80
CALVARY TABERNACLE CHURCH 9321 HWY 165 S GRAYSON, LA 71435	09/28/2015	DONATION	\$ 25.00
CENTRAL LA CHAMBER PO Box 992 3rd Streert Alexandria, LA 71309	11/10/2015	MEMBERSHIP DUES	\$ 110.00
CHEVRON 6001 Bollinger Canyon Rd. San Ramon, CA 94583	10/22/2015	FUEL	\$ 59.44
COLUMBIA GRAND LODGE 401 Church Street COLUMBIA, LA 71418	11/05/2015	FUNDRAISER	\$ 40.00
COLUMBIA MAINSTREET P.O. Box 1701 COLUMBIA, LA 71418	10/30/2015	WAY TO MAIN STREET EVENT	\$ 25.00
COLUMBIA MAINSTREET P.O. Box 1701 COLUMBIA, LA 71418	09/16/2015	COLUMBIA AREA-EASTER SEALS	\$ 25.00
3. SUBTOTAL (optional)			\$364.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CP LADY SPARTAN BASKETBALL TEAM 103 NORTH ALVIN STREET COLUMBIA, LA 71418	11/10/2015	FUNDRAISER	\$ 14.00
DUCKS UNLIMITED INC 4974 Central Ave MONROE, LA 71201	10/06/2015	SPONSORSHIP	\$ 250.00
DALE ERDY PO BOX 400 LIVINGSTON, LA 70754	10/19/2015	DONATION FOR CAMPAIGN	\$ 2,000.00
FARM BUREAU INSURANCE 438 ROBERTS AVE JENNINGS, LA 70546	12/22/2015	INSURANCE	\$ 492.02
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	09/28/2015	TRUCK NOTE	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	10/07/2015	WHITE FORD NOTE	\$ 438.84
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	10/26/2015	TRUCK NOTE	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	11/23/2015	TRUCK NOTE	\$ 934.18
3. SUBTOTAL (optional)			\$5,997.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	09/15/2015	TRUCK NOTE	\$ 934.18
FORT HERO VETERAN BARRACKS PO BOX 68 DELHI, LA 71232	11/04/2015	DONATION	\$ 100.00
FRANKLIN CHAMBER OF COMMERCE PO BOX 1574 WINNSBORO, LA 71295	09/23/2015	DONATION-FARM B.	\$ 100.00
GRAYSON METHODIST CHURCH 5213 HWY 126 GRAYSON, LA 71435	10/19/2015	DONATION	\$ 25.00
WILLIAM R HULSEY APAC 2203 JUSTICE STREET MONROE, LA 71201	10/06/2015	CAN REPORT PREP 01/01/2015-09/14/2015	\$ 2,310.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	10/15/2015	AD	\$ 25.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	09/17/2015	AD	\$ 25.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	12/10/2015	AD	\$ 25.00
3. SUBTOTAL (optional)			\$3,544.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIFE WORKS 8297 HWY 165 COLUMBIA, LA 71418	10/27/2015	UPS-CAMPAIGN	\$ 40.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	10/30/2015	ORDANMENT	\$ 17.00
LA DELTA COMMUNITY COLLEGE 7500 MILHAVEN ROAD MONROE, LA 71203	09/15/2015	DONATION	\$ 25.00
LIFE CHURCH 4960 HWY 4 EAST COLUMBIA, LA 71418	09/30/2015	DONATION	\$ 100.00
LOUISIANA ART & FOLK FESTIVAL PO BOX 1808 COLUMBIA, LA 71418	09/22/2015	SPONSORSHIP	\$ 100.00
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	10/26/2015	LA FLAG-JACOB THOMPSON	\$ 30.96
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	12/21/2015	CAMPAIGN SUPPLIES	\$ 35.38
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	12/04/2015	LAPEL PINS	\$ 30.00
3. SUBTOTAL (optional)			\$378.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	11/17/2015	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	12/15/2015	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	12/23/2015	REIMB. SENATE 12/14/2015-12/15/2015 ROOM	\$ 276.74
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	10/15/2015	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	09/21/2015	CAMPAIGN WORK	\$ 500.00
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	09/22/2015	LUNCH	\$ 25.00
CAMPAIGN TO ELECT NORBY CHABERT PO BOX 3417 HOMA, LA 70361	10/22/2015	DONATION FOR CAMPAIGN	\$ 2,000.00
NORTHEAST LA LIVESTOCK SHOW PO BOX 726 DELHI, LA 71232	10/15/2015	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$4,401.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLD BETHEL CHRISTIAN ACADEMY PO BOX 95 CLARKSDALE, LA 71415	11/16/2015	FALL FEST DONATION	\$ 50.00
OLLA PENTECOSTAL CHURCH 2878 US-165 OLLA, LA 71465	09/15/2015	FUNDRAISER	\$ 24.00
OLLA VOLUNTEER FIRE DEPT PO BOX 253 OLLA, LA 71465	10/20/2015	DONATION	\$ 25.00
OPWRC PO BOX 4043 MONROE, LA 71211	12/10/2015	DUES	\$ 30.00
OPWRC PO BOX 4043 MONROE, LA 71211	12/10/2015	ANNETTE M. DUES	\$ 30.00
RA VARSITY CHEER 3620 HWY 135 MANGHAM, LA 71259	09/22/2015	DONATION	\$ 125.00
RACEWAY 3645 Benton Rd BOSSIER, LA 71111	12/14/2015	FUEL	\$ 45.95
REPRESENTATIVE STEVE PYLANT 805 JACKSON STREET SUITE A WINNSBORO, LA 71295	10/23/2015	REIMBURSEMENT FOR FARMERS APPRECIATION BANQUET FRANKLIN PARISH	\$ 170.50
3. SUBTOTAL (optional)			\$500.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICHLAND COUNCIL ON AGING 414 HARRISON ST RAYVILLE, LA 71269	09/22/2015	DONATION	\$ 25.00
SIMSPORT VOLUNTEER FIRE DEPT. 460 Murphy Lacura Drive Simmesport, LA 71369	10/22/2015	FIREFIGHTER EVENT OCT 2015	\$ 25.00
SPECIAL OLYMPICS 1133 19th Street NW Washington, DC 20036	09/22/2015	DONATION	\$ 25.00
ST. JUDE CHILDREN'S RESEARCH HOSPITA 262 Danny Thomas Place Memphis,, TN 38105	09/15/2015	DONATION	\$ 100.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	12/21/2015	BOX RENT D-9	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	11/17/2015	BOX RENT D-9	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	09/22/2015	BOX RENTAL D-9	\$ 370.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	09/22/2015	BOX RENT D-9	\$ 185.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	10/21/2015	BOX D-9 RENT	\$ 185.00
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	10/05/2015	FUEL	\$ 540.65
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	12/08/2015	FUEL	\$ 238.26
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	11/09/2015	FUEL	\$ 196.44
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	09/22/2015	Subscription	\$ 19.14
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	11/18/2015	SUBSCRIPTION	\$ 18.01
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	10/22/2015	SUBSCRIPTION	\$ 23.49
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	12/23/2015	SUBSCRIPTION	\$ 22.00
3. SUBTOTAL (optional)			\$1,242.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF JENA 2908 OAK STREET JENA, LA 71342	11/20/2015	SR CITIZEN DINNER-DONATION	\$ 25.00
TOWN OF OLLA P.O. Box 223 1907 Louisiana Street OLLA, LA 71465	11/04/2015	SR CITIZEN CHRISTMAS DINNER	\$ 25.00
TOWN OF OLLA P.O. Box 223 1907 Louisiana Street OLLA, LA 71465	09/22/2015	HOMECOMING OCT 2015 EVENT	\$ 50.00
TOWN OF TULLOS 9887 S Main St TULLOS, LA 71479	11/18/2015	SR CITIZEN DONATION	\$ 25.00
TOWN OF URANIA 2021 HARDNER DRIVE URANIA, LA 71480	11/17/2015	SR CITIZEN CHRISTMAS EVEN-DONATION	\$ 25.00
ULM ATHLETIC FOUNDATION 600 UNIVERSITY MONROE, LA 71201	11/13/2015	2 TICKETS 11/14/2015 ULM GAME-	\$ 40.00
ULM REPUBLICANS 700 University Ave monroe, LA 71201	09/15/2015	DONATION	\$ 25.00
USPS USPS POSTAGE, LA 71418	10/29/2015	POSTAGE	\$ 6.74
3. SUBTOTAL (optional)			\$221.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS USPS POSTAGE, LA 71418	09/16/2015	ETHICS-MAILING	\$ 7.89
VERIZON P.O. BOX 21075 TULSA, OK 74121	10/13/2015	WIRELESS PHONE BILL	\$ 104.57
VERIZON P.O. BOX 21075 TULSA, OK 74121	09/23/2015	WIRELESS PHONE BILL	\$ 67.50
VERIZON P.O. BOX 21075 TULSA, OK 74121	09/23/2015	WIRELESS PHONE BILL	\$ 152.59
VERIZON P.O. BOX 21075 TULSA, OK 74121	11/12/2015	WIRELESS PHONE BILL	\$ 115.18
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/11/2015	WIRELESS PHONE BILL	\$ 352.16
VICTORY APOSTOLIC CHURCH PO BOX 149 WINNSBORO, LA 71295	11/09/2015	AD	\$ 100.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	10/16/2015	ADOPT A SCHOOL-PINECREST ELEMENTARY	\$ 25.00
3. SUBTOTAL (optional)			\$924.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	09/21/2015	GOLF TOURNAMENT SPONSORSHIP	\$ 100.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	12/02/2015	ADOPT A SCHOOL PINECREST	\$ 25.00
WHITETAILED UNLIMITED 109 BETTY LANE GRAYSON, LA 71435	09/15/2015	Sponsorship	\$ 300.00
WINNSBORO CHAMBER OF COMMERCE 513 Prairie St WINNSBORO, LA 71295	10/07/2015	SPONSORSHIP-BRONZE LEVEL	\$ 100.00
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	12/01/2015	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,618.91

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