

## 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 $\$ 25$ or less | $\$ 0.00$ |
| 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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (Lines $9+10+11+12$ ) | $\$ 37,440.56$ |


| FINANCIAL SUMMARY | Amount |
| :--- | :---: |
| 14. Funds on hand at beginning of reporting period <br> (Must equal funds on hand at close from last report or -0i if first report for this election) | $\$-2,175.66$ |
| 15. Plus total receipts this period <br> (Line 8 above) | $\$ 33,932.57$ |
| 16. Less total disbursements this period <br> (Line 13 above) | $\$ 37,440.56$ |
| 17. Less in-kind contributions <br> (Line 2 above) | $\$ 245.09$ |
| 18. Funds on hand at close of reporting period | $\$-5,928.74$ |

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


| SPECIAL TRANSACTIONS - for the reporting period | Amount |
| :---: | :---: |
| 21. Candidate's personal funds <br> (Use of personal funds as either a contribution or loan to the campaign should be <br> reported on Schedules A-1 or B.) | $\$ \$ 0.00$ |
| 22. Contributions received from political committees <br> (From Schedules A-1 and A-2) | $\$ 8,001.14$ |
| 23. All proceeds from the sale of tickets to fundraising events <br> (Receipts from the sale of tickets are contributions and must also be reported on <br> Schedule A-1.) | $\$ 0.00$ |
| 24. Proceeds from the sale of campaign paraphernalia <br> (Receipts from the sale of campaign paraphernalia are contributions and must also <br> 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.) |  |

## 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) |  |
| ADAMS AND REESE PAC <br> 450 Laurel Street <br> Suite 1900 <br> Baton Rouge, LA 70801 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 09/26/2014 | \$500.00 | \$500.00 |
| ANR PIPELINE COMPANY <br> Post Office Box 2446 <br> Houston, TX 77252 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 03/10/2014 | \$500.00 | \$500.00 |
| JOEL W ARNEY <br> 4 Windy Hill Ct. <br> Sunfish Lake, MN 55076 <br> POLITICAL COMMITTEE? $\qquad$ |  | PARTY COMMITTEE? |  | 02/26/2014 | \$50.00 | \$50.00 |
| DR CYNTHIA W BAKER 1330 S. Range Avenue Denham Springs, LA 70726 POLItICAL COMMITTEE? $\qquad$ |  | PARTY COMMITTEE? |  | 09/08/2014 | \$100.00 | \$100.00 |
| DAN BENTON <br> 106 Pensacola Avenue Fairhope, AL 36532 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 06/04/2014 | \$500.00 | \$500.00 |
| M. D BRAGG, JR 3720 Locust Hill Rd Taylors, SC 29687 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 10/22/2014 | \$20.00 | \$20.00 |
| 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: <br> SUBTOTAL (this page) <br> $\$ 0.00$ <br> 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.


## 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) |  |
| 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 <br> Post Office Box 417 <br> Port Barre, LA 70577 |  |  |  | 10/22/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  |  |  |  |
| ALICE COX <br> 434 Cave Creek Rd. <br> 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 <br> 763 North Street <br> 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 (com | page of this schedu |  |

## 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.


## 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.


## 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.


## 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) |  |
| TIM HULSEY, MD 1300 Andrea St Bowling Green, KY <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? |  | 02/18/2014 | \$100.00 | \$100.00 |
| IMPACT MANAGEME 124 W. Capitol Avenu Suite 1886 Little Rock, AR 71201 POLITICAL COMMITTEE? | IP, INC. <br> PARTY COMMITTEE? |  | 09/26/2014 | \$500.00 | \$500.00 |
| PETER E JAHN 1339 Padonia Avenue Whittier, CA 90603 POLITICAL COMMITTEE? | PARTY COMMITTEE? |  | 03/31/2014 | \$25.00 | \$50.00 |
| PETER E JAHN <br> 1339 Padonia Avenue Whittier, CA 90603 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? |  | 10/22/2014 | \$25.00 | \$50.00 |
| JONES, WALKER, WAECHTER, POITEVENT <br> 601 Poydras Street <br> New Orleans, LA 70001 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 10/03/2014 | \$500.00 | \$500.00 |
| KEN DUGAS ENT. <br> 507 Beverly Drive Lafayette, LA 70503 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 02/07/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) |  |  |  | \$1,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) |  |  |  |  | N/A |
|  |  |  |  |  |  |

## 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.


## 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.


## 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) |  |
| SONJA MARINO 9270 Summit Rd Cassville, NY 13318 |  |  | 02/20/2014 | \$20.00 | \$20.00 |
| MARK E MARLEY 539 Prudhomme St. Opelousas, LA 70570 |  |  | 02/20/2014 | \$200.00 | \$200.00 |
| JONATHAN MARVEN <br> 9999 W. Katie Ave. <br> Unit 1158 <br> Las Vegas, NV 89147 <br> POLITICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 10/22/2014 | \$50.00 | \$50.00 |
| MCGLINCHEY STAFFORD PLLC <br> Post Office Box 6064 <br> New Orleans, LA 70160 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 12/10/2014 | \$500.00 | \$500.00 |
| MICHAEL R. KAOUI, LLC <br> 160 S. Cedar Street <br> Mobile, AL 36602 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 04/11/2014 | \$100.00 | \$100.00 |
| MONSTER HEAVY HAULERS, LLC <br> 222 Lexington Dr. <br> Rayne, LA 70578 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 02/26/2014 | \$500.00 | \$500.00 |
| 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: |  |  |  |  |  |

## 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) |  |
| 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 <br> Lafayette, LA 70506 |  |  | 02/05/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| RAI SERVICES COMPANYP. O. Box 464Winston Salem, NC 27102 |  |  | 03/10/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| ROBERT H REELY <br> 24 Dalewood <br> 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 (com | page of this schedu |  |

## 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) |  |
| REPUBLICAN PARTY OF <br> 530 Lakeland Drive <br> Suite 215 <br> Baton Rouge, LA 70802 <br> POLITICAL COMMITTEE? |  | SIANA <br> PARTY COMMITTEE? |  | 10/10/2014 | \$1,500.00 | \$1,500.00 |
| ROBERT L RUPAR 1545 Gray Lynn Drive Walla Walla, WA 99362 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 01/31/2014 | \$100.00 | \$100.00 |
| JULIE A SCHAFER <br> 210 Hilen Road <br> Fairlawn, OH 44333 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 04/24/2014 | \$50.00 | \$50.00 |
| SCHILLING DISTRIBUTING COMPANY, INC. <br> 2901 Moss Street <br> Lafayette, LA 70501 <br> POLItICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  |  | 02/18/2014 | \$1,000.00 | \$1,000.00 |
| BRIAN A SCHNEIDER <br> Post Office Box 2131 Lacombe, LA 70445 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 08/01/2014 | \$500.00 | \$750.00 |
| BRIAN A SCHNEIDER <br> Post Office Box 2131 Lacombe, LA 70445 <br> POLITICAL COMMITTEE? |  | PARTY COMMITTEE? |  | 10/08/2014 | \$250.00 | \$750.00 |
| 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: |  |  |  |  |  |  |

## 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.


## 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) |  |
| UNION PACIFIC RAILROAD <br> 1400 Douglas <br> Stop 156 <br> Omaha, NE 68179 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? | 03/03/2014 | \$500.00 | \$500.00 |
| KENNETH J VIDRINE 154 Helen Garland Rd. Opelousas, LA 70570 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? | 04/09/2014 | \$50.00 | \$50.00 |
| WALGREENS COMPANY 780 Waukegan Rd. Deerfield, IL 60015 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? | 03/10/2014 | \$500.00 | \$500.00 |
| H G WALKER <br> Post Office Box 352 Opelousas, LA 70571 <br> POLItICAL COMMITTEE? | PARTY COMMITTEE? | 10/22/2014 | \$200.00 | \$200.00 |
| WARREN COUNTY REPUBLICAN WOMEN PAC 5560 Old Farm Rd. <br> Mason, OH 45040 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  | 09/23/2014 | \$2,000.00 | \$2,000.00 |
| MICHAEL WEINBERGER <br> 827 Port Street New Orleans, LA 70117 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? | 03/10/2014 | \$500.00 | \$500.00 |
| 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: |  |  |  |  |
|  |  | TOTAL (com | page of this schedu |  |

## 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.


## 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) |  |
| HAYNIE \& ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804 |  | Food for Fund Raiser | 09/25/2014 | \$245.09 | \$245.09 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? |  |  |  |  |  |
| 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 COMMITTEES |  |  |  |  |  |
| SUBTOTAL (this page) | \$0.00 | TOTAL | lete only on last | 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 <br> Post Office Box 1106 <br> Eunice, LA 70535 | $10 / 10 / 2014$ | Deposit Refund | $\$ 125.00$ |
| 5. Total OTHER RECEIPTS during this reporting period |  |  |  |


| SCHEDULE E-1: EXPENDITURES |  |  |
| :--- | :--- | :--- | :--- |
| Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any <br> payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's <br> general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: <br> OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may <br> assist in calculating totals that must be reported on the Summary Page. |  |  |
| 1. Name and Address of Recipient <br> ACADIANA DELEGATION | 2. Expenditures this Reporting Period <br> a. Date(s) | b. Purpose(s) |

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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| BODEMULLER'S <br> Post Office Box 27 <br> Opelousas, LA 70570 | 10/21/2014 | Printing | \$ 1,000.00 |
| BODEMULLER'S Post Office Box 27 Opelousas, LA 70570 | 10/28/2014 | Printing | \$ 500.00 |
| BODEMULLER'S <br> Post Office Box 27 <br> Opelousas, LA 70570 | 11/11/2014 | Printing | \$ 4.00 |
| RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570 | 01/21/2014 | Trasnportation | \$ 80.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 02/13/2014 | Transportation | \$ 90.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 02/17/2014 | Transportation | \$ 95.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 02/26/2014 | Transportation \& expenses | \$ 453.00 |
| RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570 | 03/17/2014 | Transportation | \$ 110.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,332.00 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| RONALD J CASTILLE <br> 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 <br> 1203 Mamie Street Opelousas, LA 70570 | 09/29/2014 | Transportation | \$ 400.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 10/08/2014 | Transportation | \$ 345.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 10/28/2014 | Transportation | \$ 110.00 |
| RONALD J CASTILLE <br> 1203 Mamie Street Opelousas, LA 70570 | 11/07/2014 | Transportation | \$ 225.00 |
| RONALD J CASTILLE <br> 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) |  |  | \$2,166.12 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 04/10/2014 | Telephone | \$ 168.71 |
| CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274 | 05/08/2014 | Telephone | \$ 169.87 |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 07/22/2014 | Telephone | \$ 169.87 |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 08/19/2014 | Telephone | \$ 172.84 |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 09/19/2014 | Telephone | \$ 169.83 |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 10/15/2014 | Telephone | \$ 170.00 |
| CHARTER COMMUNICATIONS <br> Post Office Box 742614 <br> Cincinnati, OH 45274 | 11/06/2014 | Telephone | \$ 441.45 |
| CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274 | 11/21/2014 | Telephone | \$ 170.00 |
| 3. SUBTOTAL (optional) |  |  | \$1,632.57 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274 | 12/19/2014 | Telephone | \$ 341.93 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 02/21/2014 | Utilities | \$ 239.79 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 03/14/2014 | Utilities | \$ 398.12 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 05/08/2014 | Utilities | \$ 73.34 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 08/19/2014 | Utilities | \$ 212.15 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 10/01/2014 | Utilities | \$ 111.54 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 10/10/2014 | Utilities | \$ 89.78 |
| CLECO <br> Post Office Box 69000 <br> Alexandria, LA 71306 | 11/21/2014 | Utilities | \$ 95.38 |
| 3. SUBTOTAL (optional) |  |  | \$1,562.03 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| CLECO <br> Post Office Box 69000 <br> 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. <br> 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 <br> 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 <br> 159 John Jacob Drive Opelousas, LA 70570 | 04/03/2014 | Social Networking | \$ 1,250.00 |
| JASON FRUGE <br> 159 John Jacob Drive Opelousas, LA 70570 | 05/02/2014 | Social Networking | \$ 1,153.00 |
| 3. SUBTOTAL (optional) |  |  | \$4,004.45 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| JASON FRUGE <br> 159 John Jacob Drive Opelousas, LA 70570 | 06/01/2014 | Social Networking | \$ 1,153.00 |
| JASON FRUGE <br> 159 John Jacob Drive Opelousas, LA 70570 | 10/11/2014 | Social Networking | \$ 1,000.00 |
| JASON FRUGE <br> 159 John Jacob Drive Opelousas, LA 70570 | 11/21/2014 | Social Networking | \$ 1,153.00 |
| JASON FRUGE <br> 159 John Jacob Drive Opelousas, LA 70570 | 11/21/2014 | Social Networking | \$ 1,153.00 |
| GBTS, LLC <br> Post Office Box 1183 <br> Opelousas, LA 70571 | 02/13/2014 | Website Content | \$ 1,200.00 |
| GSSJC <br> 2639 Spring Dusk Lane <br> Spring, TX 77373 | 03/12/2014 | Charitable Donation | \$ 40.00 |
| BRAYLON HYDE <br> 2750 Millerville road <br> Apt. \# 203 <br> Baton Rouge, LA 70816 | 11/07/2014 | Speechwriting | \$ 500.00 |
| KNIGHTS OF PETER CLAVER <br> Post Office Box 300 <br> Sunset, LA 70584 | 03/03/2014 | Charitable Donation | \$ 35.00 |
| 3. SUBTOTAL (optional) |  |  | \$6,234.00 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| KOPS \& KIDS OUTDOOR SPORTING ACTIVITIES, INC. <br> Post Office Box 417 <br> Port Barre, LA 70577 | 02/24/2014 | Charitable Donation | \$ 100.00 |
| LEGISLATIVE CHARITY FUND <br> State Capitol <br> Baton Rouge, LA 70808 | 04/04/2014 | Charitable Donation | \$ 100.00 |
| LEGISLATIVE CHARITY FUND <br> State Capitol <br> 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 <br> 1519 Francis St. <br> Houston, TX 77004 | 11/14/2014 | Video Production | \$ 500.00 |
| LOUISIANA GOVERNOR'S PRAYER BREAKFAST <br> 2561 Citiplace Court <br> Suite 750-133 <br> Baton Rouge, LA 70808 | 02/25/2014 | Charitable Donation | \$ 40.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION <br> State Capitol <br> Baton Rouge, LA 70802 | 03/14/2014 | Charitable Donation | \$ 50.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS <br> Post Office Box 44003 <br> Baton Rouge, LA 70804 | 03/28/2014 | Dues | \$ 150.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,240.00 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | nt(s) |
| LOUISIANA LEGISLATIVE RURAL CAUCUS <br> Post Office Box 44420 <br> Baton Rouge, LA 70804 | 03/28/2014 | Dues | \$ 50.00 |
| LOUISIANA SENATE <br> Post Office Box 94183 <br> Baton Rouge, LA 70804 | 04/08/2014 | Supplies | \$ 114.68 |
| LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM <br> 1175 Nicholson Drive <br> Suite 101 | 03/28/2014 | Dues | \$ 35.00 |
| LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGRAM <br> 1175 Nicholson Drive <br> Suite 101 | 10/13/2014 | Dues | \$ 50.00 |
| LSU ATHLETIC DEPARTMENT <br> Post Office Box 94183 <br> Baton Rouge, LA 70804 | 04/08/2014 | Event Expenses | \$ 3,310.00 |
| MAILBOX EXPRESS <br> 234 E.Leonard <br> Opelousas, LA 70570 | 03/11/2014 | Mail Service | \$ 123.11 |
| MAILBOX EXPRESS <br> 234 E.Leonard <br> Opelousas, LA 70570 | 04/25/2014 | Postage | \$ 106.00 |
| MAILBOX EXPRESS <br> 234 E.Leonard <br> 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

| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| MAILBOX EXPRESS <br> 234 E.Leonard <br> Opelousas, LA 70570 | 10/21/2014 | Postage | \$ 106.00 |
| MAILBOX EXPRESS <br> 234 E.Leonard <br> Opelousas, LA 70570 | 10/22/2014 | Postage | \$ 220.88 |
| MAILBOX EXPRESS <br> 234 E.Leonard Opelousas, LA 70570 | 11/07/2014 | Postage | \$ 636.00 |
| OPELOUSAS HIGH SCHOOL <br> 1014 Judson Walsh Drive Opelousas, LA 70570 | 04/17/2014 | Donation | \$ 50.00 |
| OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE <br> 109 W. Vine St. <br> 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) |  |  | \$2,448.88 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| CAROL I SPEER <br> 2044 Lake Hills Parkway <br> Baton Rouge, LA 70808 | 11/21/2014 | Contractual Services | \$ 850.00 |
| TANGIPAHOA PUBLIC RELATIONS/ACTIONNEWS 17 <br> Post Office Box 621 <br> Hammond, LA 70401 | 11/21/2014 | Advertising | \$ 600.00 |
| TEAM IN TRAINING <br> 5960 Siegen Lane \# 6311 <br> Baton Rouge, LA 70809 | 02/12/2014 | Charitable Donation | \$ 100.00 |
| JAMES TERRY, III <br> 1770 79th Avenue Baton Rouge, LA 70807 | 02/28/2014 | Photography | \$ 100.00 |
| TRUE FELLOWSHIP BAPTIST CHURCH <br> 2822 Highway 167 <br> Opelousas, LA 70570 | 02/25/2014 | Charitable Donation | \$ 100.00 |
| ULL ALUMNI ASSOCIATION <br> Post Office Box 40151 <br> 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 <br> Post Office Box 129 <br> 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) |  |  |  |

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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> 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 <br> Post Office Box 129 <br> Washington, LA 70589 | 04/30/2014 | Bank Fee | \$ 10.00 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 05/31/2014 | Bank Fee | \$ 35.00 |
| WASHINGTON STATE BANK <br> Post Office Box 129 Washington, LA 70589 | 06/30/2014 | Bank Fee | \$ 35.66 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 07/31/2014 | Bank Fee | \$ 10.78 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 08/31/2014 | Bank Fee | \$ 11.11 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 09/30/2014 | Bank Fee | \$ 11.83 |
| 3. SUBTOTAL (optional) |  |  | \$137.83 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 10/31/2014 | Bank Fee | \$ 12.14 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> Washington, LA 70589 | 11/29/2014 | Bank Fee | \$ 10.00 |
| WASHINGTON STATE BANK <br> Post Office Box 129 <br> 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 <br> 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 <br> 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) |  |  | \$2,736.79 |
| 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 <br> a. Date(s) | eporting Period <br> 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) |  |  | \$ 37,440.56 |

