

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROB SHADOIN
P.O. Box 782
201 S. Vienna Street
Ruston, LA 71270

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

State Representative
Lincoln and Union
12

OFFICE USE ONLY

Report Number: 31708

Date Filed: 7/2/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

COMMUNITY TRUST BANK
1511 North Trenton
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 2nd day of July, 2012.

Rob Shadoin

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

318-255-1000

Daytime Telephone

Carol C. Shadoin

Signature of Treasurer

318-255-1000

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)	\$ 15,000.00
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)	\$ 15,000.00
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)	\$ 15,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,057.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 7,328.25
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,385.91

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)	\$ 18,431.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,385.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,045.63

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEGGY ANDERSON 330 Corney Creek Drive Farmerville, LA 71241 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2011	\$100.00	\$0.00
JOSEPH E BRIERRE 219 Worth Avenue Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2011	\$250.00	\$0.00
CARL RICE & ASSOCIATES ATTORNEY AT LAW 1030 Kings Highway Shreveport, LA 71104 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$250.00	\$0.00
CHARLES M. BRADSHAW II ATTORNEY AT LAW 610 Marshall Street Suite 210 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$500.00	\$0.00
JOSEPH A CUSIMANO JR. 301 N. Main Street Farmerville, LA 71241 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/30/2011	\$200.00	\$0.00
DON M. BARRON CONTRACTOR INC P. O. Box 399 Farmerville, LA 71241 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVANS & FRANKLIN ATTORNEY AT LAW 3001 Old Minden Road Bossier City, LA 71112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$250.00	\$0.00
DR. ROBERT W FLOURNOY 1609 East Georgia Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/22/2011	\$100.00	\$0.00
H. LYN LAWRENCE JR. (APLC) 3985 Airline Drive Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$250.00	\$0.00
HEALTHCARE SOLUTIONS LLC 14116 Denham Road Pride, LA 70770 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2011	\$1,000.00	\$0.00
HOSPITAL P.A.C. 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☒	11/10/2011	\$500.00	\$0.00
J & R JUNEAU LLC 110 Southwood Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,600.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY JENNY 1511 Linville Fire Tower Road Marion, LA 71260 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2011	\$100.00	\$0.00
DONALD KNEIPP P. O. Box 2808 Monroe, LA 71207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2011	\$250.00	\$0.00
LA. NURSING HOME 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/10/2011	\$250.00	\$0.00
JAMES A MURRELL III 210 Butcher Switch Road Lafayette, LA 70507 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/05/2011	\$100.00	\$0.00
B.J. PRICE 2147 Mitcham Orchard Rd. Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2011	\$150.00	\$0.00
REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☒	12/05/2011	\$5,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBINSON & WILLIAMS LLC 2210 Clovis Street Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$1,000.00	\$0.00
SIMMONS MORRIS & CARROLL LLC 509 Milam Street Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/18/2011	\$250.00	\$0.00
DR. WILLIAM SMITH 1024 Wedgewood Drive Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2011	\$250.00	\$0.00
RICHARD STORMS 941 North Trenton Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2011	\$1,000.00	\$0.00
CLIFFORD STRIDER 345 Timber Ridge Drive Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2011	\$100.00	\$0.00
THOMAS WADE 512 Thomas Wade Road Farmerville, LA 71241 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2011	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender COMMUNITY TRUST BANK 1511 North Trenton Ruston, LA 71270	2. a. Date* <u>7/26/2011</u> b. Interest rate <u>2.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,750.00</u> d. Balance due \$ <u>4,750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/7/2011</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/7/2011	3000.00	0.00
Date	Principal	Interest					
12/7/2011	3000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROB SHADOIN P.O. Box 782 201 S. Vienna Street Ruston, LA 71270	2. a. Date* <u>8/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,130.16</u> d. Balance due \$ <u>801.91</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/5/2011</td> <td style="text-align: center;">4328.25</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/5/2011	4328.25	0.00
Date	Principal	Interest					
12/5/2011	4328.25	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
50'S DINER 4973 Hwy. 2 Farmerville, LA 71241	11/11/2011	food	\$ 30.07
AMERICAN GOTV 1625 Howard Gap Loop Road Flat Rock, NC 28731	11/18/2011	Robo calls 11/18 and 11/19/11	\$ 509.41
APPLEBEES 297 North Service Road Ruston, LA 71270	11/07/2011	food	\$ 41.76
ARBY'S Hwy. 33 Ruston, LA 71270	11/05/2011	food	\$ 12.95
BACKUS TRUE VALUE 103 N. Service Road Ruston, LA 71270	11/01/2011	office supplies	\$ 7.46
BLUE LIGHT CAFE Monroe Street Ruston, LA 71270	11/10/2011	food	\$ 33.50
BLUE LIGHT CAFE Monroe Street Ruston, LA 71270	11/15/2011	food	\$ 25.00
BURGER KING 1409 Trenton Street Ruston, LA 71270	10/31/2011	food	\$ 3.14
3. SUBTOTAL (optional)			\$663.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE MASPEIRO 601 Decatur New Orleans, LA 70130	11/26/2011	food	\$ 21.40
CAJUN CHICKEN RIVERWALK Riverfront Street New Orleans, LA 70130	11/27/2011	food	\$ 12.41
CHILI'S GRILL & BAR North Service Road Ruston, LA 71270	11/05/2011	food	\$ 26.66
CLASSIC DESIGNS 106 North Vienna Street Ruston, LA 71270	11/02/2011	yard signs	\$ 1,271.08
CLOVER GRILL St. Phillip New Orleans, LA 70130	11/27/2011	food	\$ 23.53
NANCY COLLIE 306 Bonner Street Ruston, LA 71270	12/07/2011	Campaign worker	\$ 1,000.00
COUNTER CULTURE 94 South Vienna Ruston, LA 71270	11/23/2011	food	\$ 19.93
CRACKER BARREL Interstate I20 West Monroe, LA 71201	11/15/2011	food	\$ 10.27
3. SUBTOTAL (optional)			\$2,385.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D'ARBONNE DINER 325 Dori Drive Farmerville, LA 71241	10/31/2011	food	\$ 36.23
OFFICE DEPOT 221 Service Road Ruston, LA 71270	11/01/2011	office supplies for mailout	\$ 350.88
OFFICE DEPOT 221 Service Road Ruston, LA 71270	11/03/2011	letterhead for campaign	\$ 67.25
OFFICE DEPOT 221 Service Road Ruston, LA 71270	11/08/2011	Labels for mailout	\$ 142.03
OFFICE DEPOT 221 Service Road Ruston, LA 71270	11/30/2011	scrapbook material	\$ 63.69
DIXIE MART #29 1872 McMullen Street Dubach, LA 71235	11/05/2011	food	\$ 17.21
DOLLAR GENERAL STORE 1080 S. Main Street Monroe, LA 71201	10/31/2011	office supplies	\$ 7.42
DOLLAR GENERAL STORE 1080 S. Main Street Monroe, LA 71201	11/08/2011	office expenses/ Halloween	\$ 7.81
3. SUBTOTAL (optional)			\$692.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINOS PIZZA Tech Drive Ruston, LA 71270	11/09/2011	food for campaign workers	\$ 32.52
DOODY'S DINER 3731 Elm Street Choudrant, LA 71772	11/04/2011	food	\$ 22.00
EBAY/ KATHY VANN 2600 Creekwood Drive Ruston, LA 71270	11/14/2011	Ruston High School Football playoff game cowbells donation	\$ 74.28
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	11/07/2011	advertisement for 11/10/11	\$ 655.50
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	11/16/2011	advertisement for 11/17/11	\$ 580.50
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	11/23/2011	ad for 11/29/11	\$ 140.00
HUDDLE HOUSE 800 North Main Street Ruston, LA 71270	11/01/2011	food	\$ 37.12
IHOP 4205 Pecanland Mall Drive Monroe, LA 71203	10/31/2011	food	\$ 23.78
3. SUBTOTAL (optional)			\$1,565.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP 4205 Pecanland Mall Drive Monroe, LA 71203	11/24/2011	food	\$ 31.23
IHOP 4205 Pecanland Mall Drive Monroe, LA 71203	12/15/2011	food	\$ 25.24
JETT'S FOOD MART 6803 Hwy. 61 St. Francisville, LA 70775	12/16/2011	gas	\$ 45.00
KFC 725 Sterlington Hwy. Farmerville, LA 71241	11/17/2011	food	\$ 14.48
KRLQ RADIO P. O. Box 2941 Ruston, LA 71273	11/02/2011	Ad on raio 11/3/11 to 11/12/11	\$ 500.00
KRLQ Radio Station 1319 North Vienna Ruston, LA 71270	11/17/2011	radio ads for 11/17-11/19/11	\$ 64.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/01/2011	office expense	\$ 234.00
LBK'S 303 MLK Jr Farmerville, LA 71241	11/08/2011	food	\$ 26.03
3. SUBTOTAL (optional)			\$939.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN'S ROADHOUSE College Drive Baton Rouge, LA 70810	11/25/2011	food	\$ 44.65
JENNY LORD 2012 West Kentucky Ruston, LA 71270	12/07/2011	Campaign worker	\$ 350.00
MCDONALDS 707 N. Main Street Farmerville, LA 71241	10/31/2011	food	\$ 5.78
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/04/2011	food	\$ 6.32
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/08/2011	food	\$ 3.90
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/08/2011	food	\$ 10.93
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/18/2011	food	\$ 1.64
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/18/2011	food	\$ 9.84
3. SUBTOTAL (optional)			\$433.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALDS 707 N. Main Street Farmerville, LA 71241	12/13/2011	food	\$ 3.58
MICHAELS STORE # 8844 4429 Pecanland Mall Drive Monroe, LA 71203	11/09/2011	office materials	\$ 2.19
MIKE ANDERSON Riverfront New Orleans, LA 70130	11/27/2011	food	\$ 3.83
CURTIS MOSES 704 Hickory Street Farmerville, LA 71241	11/10/2011	Campaign worker	\$ 350.00
OLD MEXICO Hwy. 33 Farmerville, LA 71241	11/04/2011	food	\$ 20.30
PAPA JOES 206 West California Ruston, LA 71270	10/31/2011	food	\$ 18.19
PAPA JOES 206 West California Ruston, LA 71270	11/22/2011	food	\$ 17.43
PAPA JOES 206 West California Ruston, LA 71270	11/23/2011	food	\$ 11.00
3. SUBTOTAL (optional)			\$426.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARKING FEE Riverfront Street New Orleans, LA 70130	11/27/2011		\$ 40.00
PARKING TICKET Capitol Street Baton Rouge, LA 70804	11/27/2011	parking fee to park	\$ 10.00
PAST TIMES Interstate Bypass Baton Rouge, LA 70810	11/28/2011	food	\$ 36.24
PEKING 1300 N. Vienna Street Ruston, LA 71270	11/13/2011	food	\$ 22.43
PEREGRINE P. O. Box 14190 Monroe, LA 71207	11/17/2011	mailout paper and products	\$ 1,451.65
PEREGRINE P. O. Box 14190 Monroe, LA 71207	11/24/2011	mail out folding and printing	\$ 481.47
PICADILLY 2203 Louisville Monroe, LA 71201	11/09/2011	food	\$ 39.72
PICADILLY 2203 Louisville Monroe, LA 71201	11/28/2011	food	\$ 21.31
3. SUBTOTAL (optional)			\$2,102.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICADILLY 2203 Louisville Monroe, LA 71201	12/14/2011	food	\$ 24.54
PIZZA INN 1108 Tech Drive Ruston, LA 71270	11/01/2011	food	\$ 19.05
PONCHATOULAS 109 E. Park Avenue Ruston, LA 71270	11/20/2011	food	\$ 70.98
POOR BOY LLOYDS Capitol Street Baton Rouge, LA 70810	12/15/2011	food	\$ 28.37
POW WOW TEXACO 101 South Service Road Ruston, LA 71270	11/22/2011	gas	\$ 43.50
POW WOW TEXACO 101 South Service Road Ruston, LA 71270	12/13/2011	gas	\$ 62.50
QUARTERBACK CLUB P. O. Box 675 Farmerville, LA 71241	11/03/2011	Meals and sponsorship for Farmerville Football team	\$ 250.00
RACEWAY 966 6240 Blue Bonnet Blvd. Baton Rouge, LA 70809	11/25/2011	gas	\$ 49.01
3. SUBTOTAL (optional)			\$547.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KXKZ RADIO STATION P. O. Box 430 Ruston, LA 71273	11/17/2011	radio ads for 11/17-11/19/11	\$ 842.00
RAISING CANE'S 659 N. Service Road Ruston, LA 71270	11/15/2011	food	\$ 13.87
RAPID SIGNS 120 W. Rail Road Avenue Ruston, LA 71270	10/31/2011	signs and advertisement	\$ 3,128.25
READ LUMBER & SUPPLY CO. 206 Bernice Hwy. Farmerville, LA 71241	11/01/2011	office supplies	\$ 4.17
RUSTON CHAMBER OF COMMERCE 2111 North Trenton Ruston, LA 71270	12/19/2011	advertisement in newsletter Aug Sept October	\$ 60.00
RUSTON HIGH SCHOOL P.O. Box 1843 Ruston, LA 71270	11/05/2011	donation for cheerleaders	\$ 20.00
RUTH CHRIS STEAK HOUSE College Drive Baton Rouge, LA 70810	12/13/2011	food	\$ 104.89
SECRETARY OF STATE Capitol Street Baton Rouge, LA	10/31/2011	Labels for mailout	\$ 520.00
3. SUBTOTAL (optional)			\$4,693.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL SHADOIN 1007 Hunt Lane Ruston, LA 71270	12/02/2011	mileage for travel during campaign	\$ 357.50
CAROL SHADOIN 1007 Hunt Lane Ruston, LA 71270	12/07/2011	Campaign worker	\$ 1,000.00
ROB SHADOIN 1007 Hunt Lane Ruston, LA 71270	12/02/2011	mileage for campaign	\$ 607.20
ROB SHADOIN 1007 Hunt Lane Ruston, LA 71270	12/15/2011	mileage	\$ 198.86
PATRICK SMITH 201 South Vienna Ruston, LA 71270	12/15/2011	Rent to Headquarters	\$ 1,000.00
SONIC 701 N. Main Farmerville, LA 71241	11/02/2011	food	\$ 3.29
SUBWAY 1105 Tech Drive Ruston, LA 71270	11/30/2011	food	\$ 10.24
SUDDENLINK 1001 Cooktown Road Ruston, LA 71270	11/02/2011	Advertisement	\$ 45.00
3. SUBTOTAL (optional)			\$3,222.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 1500 N. Trenton Ruston, LA 71270	11/11/2011	snacks for meet & greet at Antioch Grocery on 11/11/11 and 11/12/11	\$ 101.51
SUPER 1 1500 N. Trenton Ruston, LA 71270	11/18/2011	ice for campaign headquarters	\$ 3.23
TACO BELL 301 W. California Avenue Ruston, LA 71270	11/07/2011	food	\$ 11.05
TACO BELL 301 W. California Avenue Ruston, LA 71270	11/15/2011	food	\$ 10.49
THE RUSTON LEADER P. O. Box 520 Ruston, LA 71270	11/15/2011	newspaper ads for 11/15 to 11/18/11	\$ 3,640.25
THE RUSTON LEADER P. O. Box 520 Ruston, LA 71270	11/22/2011	advertisements on 11/25 and 11/27/11	\$ 580.75
U. S. POST OFFICE Hwy. 33 Ruston, LA 71270	11/01/2011	bulk mail fee for mailout	\$ 380.00
U. S. POST OFFICE Hwy. 33 Ruston, LA 71270	11/04/2011	stamps	\$ 88.00
3. SUBTOTAL (optional)			\$4,815.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POST OFFICE Hwy. 33 Ruston, LA 71270	11/10/2011	postage for mailout	\$ 1,886.82
U. S. POST OFFICE Hwy. 33 Ruston, LA 71270	12/01/2011	postage	\$ 88.00
UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71241	11/07/2011	Donation to Fall Festival	\$ 150.00
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	11/14/2011	gas	\$ 45.00
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	11/17/2011	gas	\$ 60.00
VISA PO Box 30131 Tampa, FL 33630	12/09/2011	gas purchased at Texaco Raceway and Circle K on credit card	\$ 200.76
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	11/14/2011	food	\$ 24.09
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	11/16/2011	food	\$ 14.82
3. SUBTOTAL (optional)			\$2,469.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1201 N. Service Road Ruston, LA 71270	12/01/2011	scrapbook	\$ 47.74
WARESDIRECT.COM internet Ruston, LA 71270	12/01/2011	business binder	\$ 41.24
WOW CAFE 1429 Eagle Drive Ruston, LA 71270	11/18/2011	food	\$ 11.52
3. SUBTOTAL (optional)			\$100.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,057.66

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