

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
207 West Mississippi Ave.
Ruston, LA 71273

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

State Representative
Lincoln/ Union
12

OFFICE USE ONLY

Report Number: 35288

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

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 14th day of February, 2013.

Rob Shadoin

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

318-255-1000

Daytime Telephone

Signature of Treasurer

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)	\$ 1,647.63
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)	\$ 1,647.63
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)	\$ 1,647.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,220.73
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)	\$ 20,220.73

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,647.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,220.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-18,573.10

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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)	\$ 1,000.00
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.)	\$ 33.63

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)	
AMERICAN ELECTRIC POWER P. O. Box 1352 Alexandria, LA 71309 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/06/2012	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/08/2012	\$297.63	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/03/2012	\$350.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/05/2012	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$1,647.63	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,647.63	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$1,000.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>

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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)
2012 FINAL FOUR NEW ORLEANS LA Superdome 1500 Sugar Bowl Drive , LA 70112	03/14/2012	Final Four tickets given to constituents	\$ 420.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	01/06/2012	meal	\$ 61.00
ALLPOSTERS.COM 4000 Creekside Parkway Building C Louckbourne, OH 43137	02/27/2012	prints for Legislative offices	\$ 81.14
ANTIOCH COMMUNITY GROCERY Highway 143 Farmerville, LA 71241	02/17/2012	gas	\$ 57.50
ARBY'S Hwy. 33 Ruston, LA 71270	10/19/2012	meal	\$ 10.30
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	03/26/2012	March (partial) and April rent plus deposit \$1000.00 per monthly rent	\$ 2,422.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	04/27/2012	apartment rent	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	05/29/2012	rent and parking passes	\$ 1,025.00
3. SUBTOTAL (optional)			\$5,076.94
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	06/29/2012	July rent	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	07/30/2012	rent Aug	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	10/31/2012	Nov. rent	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	12/11/2012	Dec. rent	\$ 1,000.00
BACKUS TRUE VALUE 103 N. Service Road Ruston, LA 71270	02/21/2012	hardware for office set up and additional keys for Lincoln Parish office	\$ 12.43
BACKUS TRUE VALUE 103 N. Service Road Ruston, LA 71270	02/23/2012	picture hooks for Union Parish Legislative office	\$ 8.66
BIG JOHN'S 3946 Front Street Winnsboro, LA 71295	07/16/2012	meal	\$ 10.63
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	03/21/2012	meal	\$ 42.15
3. SUBTOTAL (optional)			\$4,073.87
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)
TOMMY CARR Co Zion Hill Church 1409 Zion Hill Church Rd Farmerville, LA 71241	08/03/2012	Donation	\$ 75.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	01/08/2012	gas	\$ 20.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	01/31/2012	gas	\$ 45.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	02/02/2012	gas	\$ 50.02
CHEVRON 2929 College Drive Baton Rouge, LA 70808	04/09/2012	gas	\$ 49.26
CHEVRON 2929 College Drive Baton Rouge, LA 70808	10/11/2012	gas	\$ 43.75
CHICK-FIL-A The Mall at Cortana 9411 Cortana Place Baton Rouge, LA 70815	07/14/2012	meal	\$ 4.29
CHOUDRANT MINI MART 3741 Elm Street Choudrant, LA 71227	02/29/2012	gas	\$ 40.80
3. SUBTOTAL (optional)			\$328.12
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)
CIRCLE K 600 E. Wallace Ferriday, LA 71334	02/07/2012	gas	\$ 40.00
COUNTER CULTURE 94 South Vienna Ruston, LA 71270	01/16/2012	food	\$ 16.25
COURTYARD BY MARRIOTT 10307 N. Mall Drive Baton Rouge, LA 70809	02/08/2012	hotel	\$ 105.09
CRACKER BARREL Interstate 120 West Monroe, LA 71201	07/14/2012	meal	\$ 29.25
CROWNE PLAZA 4728 Constitution Avenue Baton Rouge, LA 70808	02/02/2012	hotel	\$ 312.74
OFFICE DEPOT 221 Service Road Ruston, LA 71270	01/11/2012	Calendar to keep up with monthly events	\$ 16.47
OFFICE DEPOT 221 Service Road Ruston, LA 71270	02/17/2012	office supplies for both Lincoln and Union Parish offices	\$ 119.25
OFFICE DEPOT 221 Service Road Ruston, LA 71270	03/12/2012	office supplies for Lincoln and Union Parish Legislative office	\$ 143.81
3. SUBTOTAL (optional)			\$782.86
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)
OFFICE DEPOT 221 Service Road Ruston, LA 71270	12/18/2012	office supplies	\$ 30.60
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	07/09/2012	electricity for B407 apartment	\$ 42.68
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	08/15/2012	utilities July	\$ 23.77
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	09/02/2012	utilities for apartment in BR	\$ 44.34
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	10/09/2012	utilities for apartment	\$ 51.01
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	11/05/2012	utility bill	\$ 33.63
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	12/06/2012	utility bill for apartment	\$ 28.94
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	02/23/2012	picture for Union Parish Office	\$ 110.00
3. SUBTOTAL (optional)			\$364.97
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)
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	04/20/2012	Picture for Union Parish office	\$ 120.00
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	09/03/2012	picture for Union Parish Legislature office	\$ 154.30
FRED'S FOODMART #3 15169 Highway 61 St. Francisville, LA 70775	03/15/2012	gas	\$ 45.01
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	02/15/2012	Swearing in Ceremony ad for 2/16/12 & 2/23/12	\$ 90.00
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	04/16/2012	1/4 page advertisement in Union Parish Visitor's Guide	\$ 225.00
HARLAND CLARK CHECKS Community Trust Bank PO Box 1325 Ruston, LA 71270	08/15/2012	re-ordered checks	\$ 61.80
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/11/2012	Hotel	\$ 526.28
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	02/09/2012	hotel	\$ 137.22
3. SUBTOTAL (optional)			\$1,359.61
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)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/09/2012	hotel	\$ 698.04
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/18/2012	Hotel	\$ 401.44
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	02/14/2012	office supplies for Legislative office in Union Parish	\$ 149.37
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	02/18/2012	office furniture for Union Parish office	\$ 59.63
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	03/11/2012	Hotel	\$ 501.28
HOUSE OF REPRESENTATIVES Baton Rouge, LA 70804	04/30/2012	Hoopla Event for Charity function	\$ 100.00
IHOP 3006 College Drive Baton Rouge, LA 70808	11/08/2012	meal	\$ 19.63
JETT'S FOOD MART # 4 6803 Hwy. 61 St. Francisville, LA 70802	01/09/2012	gas	\$ 50.02
3. SUBTOTAL (optional)			\$1,979.41
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)
KANGAROO EXPRESS 4320 DeSiard Monroe, LA 71203	08/13/2012	gas	\$ 70.01
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	01/25/2012	Invoice 6045; gifts for constituents	\$ 117.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	09/16/2012	Invoice 6740 poster	\$ 33.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	11/06/2012	invoice 6813 6877; gifts for constituents	\$ 413.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	12/10/2012	gifts for constituents	\$ 384.00
LA CARRETA 4065 Government Street Baton Rouge, LA 70806	02/01/2012	meal	\$ 19.84
LA HOUSE DINING HALL N. 900 3rd Street Baton Rouge, LA 70804	11/09/2012	meal	\$ 14.12
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/09/2012	gifts for constituents	\$ 66.00
3. SUBTOTAL (optional)			\$1,116.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/27/2012	shirt	\$ 25.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/07/2012	Invoice 6413; flag for elementary school in Ruston	\$ 56.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	08/14/2012	poster	\$ 33.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	10/22/2012	Flag for elementary school in District 12	\$ 33.00
RUSTON LEADER P.O. Box 520 Ruston, LA 71273	05/15/2012	Advertisement	\$ 834.50
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	01/07/2012	meal	\$ 20.91
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	07/13/2012	meal	\$ 17.39
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	02/27/2012	Annual dues for Spouses Auxiliary	\$ 55.00
3. SUBTOTAL (optional)			\$1,074.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	05/15/2012	2012 Dues	\$ 50.00
LOWES HOME CENTER 809 Morrison Drive Ruston, LA 71270	10/21/2012	flowers for Forum in Union and Lincoln parish meeting	\$ 29.30
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/10/2012	meal	\$ 10.66
MENCHIE'S FROZEN YOGURT 3260 Highland Road Suite 8 Baton Rouge, LA 70802	11/10/2012	meal	\$ 7.50
MOMMA GOLDBERG'S DELI 3260 Highland Road Suite 6 Baton Rouge, LA 70802	11/10/2012	meal	\$ 17.20
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	02/14/2012	Invoice 01-042987 Luncheon with Gov. Jindal	\$ 35.00
ANNETTE MURPHY 207 Carolina Ruston, LA 71270	02/27/2012	cake for reception in Union Parish	\$ 36.00
NIKKI'S RESTAURANT 702 Carter Street Vidalia, LA 7-137	11/08/2012	meal	\$ 30.00
3. SUBTOTAL (optional)			\$215.66
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE PLUS 105 Miller Street Farmerville, LA 71241	02/23/2012	Door Decal for Union Parish Office	\$ 38.50
OLD MEXICO 207 N. Service Road Ruston, LA 71270	03/09/2012	meal	\$ 21.69
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	07/16/2012	meal	\$ 26.98
PEREGRINE P. O. Box 14190 Monroe, LA 71207	02/09/2012	invoice 680204; office supplies for Lincoln Parish office	\$ 57.21
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/02/2012	686652 685247 685921; office supplies	\$ 173.55
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/06/2012	paper supplies for office	\$ 41.78
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/26/2012	Labels for office	\$ 29.83
PICADILLY 5474 Essen Lane Baton Rouge, LA 70809	11/11/2012	meal	\$ 23.05
3. SUBTOTAL (optional)			\$412.59
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)
PICCADILLY 5474 Edden Lane Baton Rouge, LA 70809	01/09/2012	meal	\$ 25.55
PITNEY BOWES Attention: Box 223648 500 Ross Street Pittsburgh, PA 15262-001	04/20/2012	postage for machine	\$ 200.00
POOR BOY LLOYDS Capitol Street Baton Rouge, LA 70810	07/14/2012	food	\$ 22.50
QUICK LUBE OIL 916 N. Trention Ruston, LA 71270	08/10/2012	oil change	\$ 42.36
RED LOBSTER 6051 Blue bonnet Blvd Baton Rouge, LA 70809	11/09/2012	meal	\$ 42.46
RIO ROSE ANTIQUE MALL # 50'S DINER 4973 Hwy. 2 Farmerville, LA 71241	03/10/2012	meal	\$ 22.56
RUSTON-LINCOLN CHAMBER OF COMMERCE 2111 N. Trenton Ruston, LA 71270	01/17/2012	tickets to Chamber Banquet	\$ 60.00
GEORGE SCHAEFFER JR. 299 Cox Road Monroe, LA 71202	12/06/2012	internet registration and account set up fee	\$ 91.00
3. SUBTOTAL (optional)			\$506.43
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)
SHELL OIL 5035 Government Baton Rouge, LA 70806	08/14/2012	gas	\$ 58.00
SHELL 1705 N. Service Road Ruston, LA 71270	02/13/2012	gas	\$ 25.00
SPEARSVILLE PHOTO MUSEUM C/o Mayor Oda Rockett PO Box 113 Spearsville, TN 71277	10/02/2012	Advertisement in Program	\$ 50.00
SQUIRE CREEK 300 Squire Creek Parkway Choudrant, LA 71227	03/10/2012	Meal with Bobby and Janye Green	\$ 78.12
STATE OF LOUISIANA Secretary of State P. O. Box 94125 Baton Rouge, LA 70804	01/13/2012	certificates	\$ 20.00
SUNDOWN 111 East Park Avenue Ruston, LA 71270	02/20/2012	meal with Gerald Cobb	\$ 21.50
SUPER 1 1500 N. Trenton Ruston, LA 71270	02/23/2012	supplies for reception	\$ 48.21
SUPER 1 1500 N. Trenton Ruston, LA 71270	02/24/2012	food for reception	\$ 13.52
3. SUBTOTAL (optional)			\$314.35
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	10/30/2012	Union & Lincoln Parish Forum snacks	\$ 34.89
SUPER 1 1500 N. Trenton Ruston, LA 71270	11/01/2012	ice for Forum	\$ 2.15
TEXACO 101 South Service Road Ruston, LA 71270	01/30/2012	gas	\$ 56.10
TEXACO 101 South Service Road Ruston, LA 71270	12/18/2012	gas	\$ 46.50
THE RUSTON DAILY LEADER P. O. Box 520 212 W. Park Avenue Ruston, LA 71270	02/17/2012	Advertisement in paper for Swearing In Ceremony for Lincoln Parish	\$ 267.50
USS KIDD & NAUTICAL CENTER 305 S. River Road Baton Rouge, LA 70802	07/14/2012	Ship ticket	\$ 16.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	01/23/2012	Ticket to Awards Banquet	\$ 50.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	03/05/2012	Glass for desk top in Union Parish Legislative office	\$ 66.00
3. SUBTOTAL (optional)			\$539.14
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)
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	07/09/2012	advertisement for Horse Show on July 20th and 21 2112	\$ 100.00
UNION PARISH VOTERS LEAGUE INC. P O BOX 775 Farmerville, LA 71241	07/12/2012	tickets to banquet	\$ 50.00
UNITED STATES POST OFFICE Georgia Avenue Ruston, LA 71270	02/16/2012	stamps	\$ 90.00
UNITED STATES POST OFFICE Georgia Avenue Ruston, LA 71270	12/17/2012	stamps	\$ 90.00
UTILITY PAYEMENT PROCESSING PO BOX 96025 Baton Rouge, LA 70896	10/02/2012	Utilities for apartment	\$ 17.84
UTILITY PAYEMENT PROCESSING PO BOX 96025 Baton Rouge, LA 70896	12/06/2012	utility bill	\$ 17.83
UTILITY PAYEMNT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	07/03/2012	utilities for apartment in Baton Rouge at 3347 Nicholson Drive B407 Baton RougeLA 70802	\$ 17.30
UTILITY PAYEMNT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	08/02/2012	utility for July	\$ 17.84
3. SUBTOTAL (optional)			\$400.81
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)
UTILITY PAYMENT PROCESSING P O Box 96025 Baton Rouge, LA 70896	09/01/2012	utilities for apartment at 3347 Nicholson Drive Baton Rouge LA	\$ 17.84
UTILITY PAYMENT PROCESSING P O Box 96025 Baton Rouge, LA 70896	11/01/2012	utility bill for apartment	\$ 17.84
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	03/01/2012	Cellphone	\$ 245.80
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	03/26/2012	6705779704; cellphone	\$ 140.89
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	04/17/2012	cellphone monthly bill	\$ 138.66
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	02/21/2012	gas	\$ 70.00
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	03/11/2012	gas	\$ 95.75
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	03/17/2012	gas	\$ 97.50
3. SUBTOTAL (optional)			\$824.28
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)
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	04/06/2012	gas	\$ 66.35
WALMART - RUSTON 1401 N. Trenton Ruston, LA 71270	12/06/2012	office supplies	\$ 22.53
WALMART 1201 N. Service Road Ruston, LA 71270	02/22/2012	food and paper goods for reception in Lincoln Parish	\$ 213.39
WALMART 1201 N. Service Road Ruston, LA 71270	02/23/2012	supplies for Union Parish Legislative office set-up	\$ 63.55
WALMART 1201 N. Service Road Ruston, LA 71270	02/28/2012	refreshments for reception	\$ 50.04
WINSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	08/12/2012	Legislative convention in New Orleans	\$ 380.78
WOW CAFE 1429 Eagle Drive Ruston, LA 71270	02/18/2012	food	\$ 53.28
3. SUBTOTAL (optional)			\$849.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,220.73

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