

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN (JAY) C MORRIS, III
2309 OLIVER ROAD
ROOM 1 & 2
MONROE, LA 71201

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

STATE REPRESENTATIVE
OUACHITA
14

OFFICE USE ONLY

Report Number: 38916

Date Filed: 2/7/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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

RICHLAND STATE BANK
1816 FORSYTHE AVE
MONROE, LA 71201

7. Full Name and Address of Treasurer

CHARLES L JOHNSON, JR.
3007 ARMAND ST
MONROE, LA 71201

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 7th day of February, 2014.

JOHN (JAY) C. MORRIS

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

318-362-4270

Daytime Telephone

CHARLES L. JOHNSON JR.

Signature of Treasurer

318-322-5156

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)	\$ 17,003.39
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)	\$ 17,003.39
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)	\$ 17,003.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,288.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,288.24

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)	\$ 32,124.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,003.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,288.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,839.40

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,503.39
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.

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)	
ADVANCE AMERICA 135 N. CHURCH STREET SPARTANBURG, SC 29306 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/07/2013	\$150.00	\$150.00
AGRICPAC PO BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/28/2013	\$501.13	\$1,001.13
ALTRIA CLIENT SERVICES 3601 COMMERCE ROAD RICHMOND, VA 23250 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/10/2013	\$500.00	\$1,000.00
AMERICAN ELECTRIC POWER PAC 1 RIVERSIDE PLAZA COLUMBUS, OH 43215 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/09/2013	\$250.00	\$750.00
ANHEUSER BUSCH COMPANIES 1 BUSCH PLACE ST. LOUIS, MO 63118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2013	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/20/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,901.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$751.13</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2013	\$250.00	\$500.00
CENTURYTEL INC. PO BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/21/2013	\$250.00	\$1,000.00
CHECK INTO CASH PO BOX 550 CLEVELAND, TN 37364-0550 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/07/2013	\$100.00	\$100.00
COMCAST FINANCIAL AGENCY CORPORATION 6250 SHILOH ROAD SUITE 300 ALPHARETTA, GA 30005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$340.01
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$1,250.00
GENERAL MOTORS COMPANY PAC 25 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/02/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN D GIELEN 1412 N AVENUE C CROWLEY, LA 70526 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
HAYNIE & ASSOCIATES 1465 TED DUNHAM DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/26/2013	\$500.00	\$510.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809-7654 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/25/2013	\$1,000.00	\$1,500.00
IIA OF LOUISIANA-PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCT LA CORP 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$750.00
LA EYE POLITICAL ACTION COMMITTEE PO BOX 44352 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$750.00	\$750.00
LA RESTAURANT ASSOCIATION HOSTPAC 2700 N. ARNOULT RD METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/02/2013	\$250.00	\$250.00
LA VETERINARY MED ASSN. PAC 3803 S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816-4360 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
LAFAMPAC 919 TARA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/28/2013	\$501.13	\$501.13
4. SUBTOTAL (this page)		\$2,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,001.13	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/22/2013	\$1,500.00	\$2,500.00
LASFAA PAC INC. PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2013	\$500.00	\$3,000.00
LIFPAC PO BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2013	\$501.13	\$2,001.13
LIFPAC PO BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/08/2013	\$1,500.00	\$2,001.13
LOUISIANA ASSISTED LIVING ASSOC PAC PO BOX 1231 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/20/2013	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/21/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$4,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,501.13	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL MUTUAL INS COMPANY ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/02/2013	\$250.00	\$250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	08/15/2013	\$500.00	\$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/22/2013	\$500.00	\$2,000.00
JOHN F SHACKELFORD, III PO BOX 158 BONITA, LA 71223 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2013	\$1,000.00	\$1,000.00
SPRINT NEXTEL PO BOX 63670 PHOENIX, AZ 85082 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/07/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641-1286 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/28/2013	\$250.00	\$500.00
THE PEDIATRIC EYE CARE CENTER LLC 5220 FLANDERS DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
WALGREENS 200 WILMOT ROAD DEERFIELD, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$250.00	\$250.00
ZENECA SERVICES 1800 CONCORD PIKE PO BOX 15437 WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,003.39	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 10,503.39 </u>	

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

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 JOHN (JAY) C MORRIS, III 2705 OAK DRIVE MONROE, LA 71201	2. a. Date* <u>10/12/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>20,000.00</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">9/10/2013</td> <td style="text-align: center; padding: 2px;">20000.00</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	9/10/2013	20000.00	0.00
4. Repayments this period										
Date	Principal	Interest								
9/10/2013	20000.00	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.)									

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)
ARCO 900 NORTH 3RD ST MONROE, LA 71201	06/19/2013	TICKETS TO ANNUAL FUNDRAISER	\$ 150.00
BASTROP ENTERPRISE PO BOX 831 BASTROP, LA 71221	06/12/2013	MEMORIAL DAY AD	\$ 35.00
BASTROP ENTERPRISE PO BOX 831 BASTROP, LA 71221	10/15/2013	AD	\$ 40.00
BASTROP ENTERPRISE PO BOX 831 BASTROP, LA 71221	11/19/2013	VETERAN'S DAY AD	\$ 35.00
BASTROP HIGH SCHOOL 402 HIGHLAND AVE BASTROP, LA 71220	02/14/2013	FOOTBALL AD	\$ 75.00
BASTROP HIGH SCHOOL 402 HIGHLAND AVE BASTROP, LA 71220	08/29/2013	FOOTBALL PROGRAM AD	\$ 85.00
BOYS & GIRLS CLUB OF NELA 500 EVERGREEN ST WEST MONROE, LA 71292	04/17/2013	DONATION TO THE 18TH ANNUAL BOYS & GIRLS CLUB GOLF TOURNAMENT	\$ 125.00
BROOKSHIRE'S 1801 NORTH 18TH ST MONROE, LA 71201	01/17/2013	BREAKFAST FOR ADOPT A SCHOOL PROGRAM	\$ 38.78
3. SUBTOTAL (optional)			\$583.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GET PERSONALIZED PENCILS getpersonalizedpencils.com ,	02/08/2013	PENCILS	\$ 114.26
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	04/01/2013	TICKET TO ANNUAL BREAKFAST	\$ 40.00
HOUSE REPUBLICAN CAUCUS PO BOX 44422 BATON ROUGE, LA 70804-4422	03/06/2013	MEMBER DUES	\$ 300.00
JESUS THE GOOD SHEPARD SCHOOL 900 SHEPARD LANE MONROE, LA 71201	07/08/2013	ANNUAL FUNDRAISER BOO AT THE BARN	\$ 250.00
JETT'S FOOD MART #4 6803 HWY 61 ST. FRANCISVILLE, LA 70775	05/08/2013	GAS FOR STATE REP JAY MORRIS' ASSISTANT KATIE MAY FOR NORTHERN EXPOSURE TRIP	\$ 16.67
JOHNSTON PERRY JOHNSON & ASSOCIATES 3007 ARMAND ST MONROE, LA 71201	02/14/2013	ACCOUNTING SERVICES	\$ 330.00
JOHNSTON PERRY JOHNSON & ASSOCIATES 3007 ARMAND ST MONROE, LA 71201	05/31/2013	ACCOUNTING SERVICES	\$ 75.00
JOHNSTON PERRY JOHNSON & ASSOCIATES 3007 ARMAND ST MONROE, LA 71201	10/24/2013	ACCOUNTING SERVICES	\$ 75.00
3. SUBTOTAL (optional)			\$1,200.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'AUBERGE CASINO HOTEL 777 L'AUBERGE AVENUE BATON ROUGE, LA 70820	05/08/2013	ROOM FOR JAY'S ASSISTANT KATIE MAY FOR NORTHERN EXPOSURE	\$ 88.77
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	02/12/2013	GIFTS FOR TAIWAN TRIP	\$ 230.00
LEARNING TECH/QUEST SCHOOL 2401 OLIVER ROAD MONROE, LA 71201	09/25/2013	TABLE SPONSORSHIP FOR STARS ON THE BAYOU	\$ 250.00
LEGISLATORS CHARITY FUND 103 NORTHPARK BLVD SUITE 201 COVINGTON, LA 70433	03/20/2013	HOOPLA DONATION	\$ 100.00
LIFE CHOICES 1500 ROYAL AVE MONROE, LA 71201	12/12/2013	SPONSOR FOR BANQUET	\$ 100.00
LOUISIANA RESTAURANT ASSOCIATION 2700 NORTH ARNOULT RD METAIRIE, LA 70002-5916	02/19/2013	2013 MEMBERSHIP DUES	\$ 250.00
LOUISIANA RURAL CAUCUS 365 CANAL ST NEW ORLEANS, LA 70130	04/24/2013	2013 DUES	\$ 50.00
LOUISIANA RURAL HEALTH INFORMATION EXCHANGE 109 N. LEXINGTON ST PO BOX 262	01/23/2013	CAMPAIGN TO THE GUATEMALA TELEMEDICINE PROJECT	\$ 100.00
3. SUBTOTAL (optional)			\$1,168.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	01/02/2013	92ND ANNUAL MEETING & TICKETS	\$ 75.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	03/20/2013	STATE OF THE STATE ADDRESS	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	03/28/2013	CABL/PAR LUNCH	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	04/24/2013	SENATOR VITTER LUNCH	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	07/24/2013	SPEAKER OF THE HOUSE KLECKLEY LUNCH	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	08/22/2013	VISION FOR THE FUTURE WITH VIDRINE	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST MONROE, LA 71201	12/10/2013	ANNUAL MEMBERSHIP DUES	\$ 125.00
MONROE YOUTH BASEBALL ASSOCIATION PO BOX 14136 MONROE, LA 71207	06/27/2013	DONATION TO ALL STAR TEAM	\$ 250.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOREHOUSE CHAMBER OF COMMERCE 110 N. FRANKLIN ST BASTROP, LA 71220	02/08/2013	ANNUAL BANQUET	\$ 40.00
MOREHOUSE CHAMBER OF COMMERCE 110 N. FRANKLIN ST BASTROP, LA 71220	03/06/2013	KEEP MOREHOUSE BEAUTIFUL DONATION	\$ 200.00
NEVILLE SOCCER 600 FORSYTHE AVE MONROE, LA 71201	12/27/2013	SPONSORSHIP	\$ 50.00
NEW ORLEANS HORNETS 1450 POYDRAS 22ND FLOOR NEW ORLEANS, LA 70113	02/12/2013	TICKETS FOR MILITARY APPRECIATION	\$ 160.00
OUACHITA COUNCIL ON AGING 2407 FERRAND MONROE, LA 71201	03/11/2013	SHINDIG 2013	\$ 100.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	02/04/2013	MONTHLY MEETING	\$ 12.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	07/01/2013	LUNCHEON	\$ 12.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	07/18/2013	DONATION TO ULM SCHOLARSHIP LUNCHEON	\$ 75.00
3. SUBTOTAL (optional)			\$649.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	08/22/2013	ULM SCHOLARSHIP LUNCH	\$ 30.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	12/02/2013	MONTHLY LUNCH MEETING	\$ 12.00
OUACHITA PARISH WOMEN'S REPUBLICAN CLUB PO BOX 4803 MONROE, LA 71211	12/02/2013	YEARLY DUES FOR JAY MORRIS AND HIS ASSISTANT KATIE MAY	\$ 60.00
OUACHITA RIVER VALLEY ANIMAL LEAGUE 8770 FRONTAGE RD MONROE, LA 71202	07/22/2013	SPONSORSHIP FOR BARK IN THE PARK	\$ 100.00
POSTMASTER 501 STERLINGTON RD MONROE, LA 71203	10/21/2013	POST OFFICE BOX RENTAL	\$ 130.00
SCHOLARS' BANQUET 1901 ROYAL AVE MONROE, LA 71201	02/12/2013	28TH ANNUAL SCHOLARS' BANQUET	\$ 50.00
SHS VARSITY CHEER/FOOTBALL PROGRAM 233 KEYSTONE RD MONROE, LA 71203	07/17/2013	AD IN 2014 FOOTBALL PROGRAM	\$ 55.00
STERLINGTON HIGH SCHOOL 233 KEYSTONE RD MONROE, LA 71203	04/01/2013	ADVERTISING/SPONSORSHIP OF GIRLS STATE PROGRAM	\$ 125.00
3. SUBTOTAL (optional)			\$562.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STERLINGTON MIDDLE SCHOOL 206 HIGH AVE STERLINGTON, LA 71280	05/02/2013	ADOPT A SCHOOL FUN DAY	\$ 240.00
SUPER 1 FOODS 2907 CYPRESS ST. WEST MONROE, LA 71291	05/06/2013	GAS FOR STATE REP JAY MORRIS' ASSISTANT KATIE MAY FOR NORTHERN EXPSOURE TRIP	\$ 9.78
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	01/02/2013	CHRISTMAS AD	\$ 55.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	05/10/2013	GRADUATION AD	\$ 55.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	07/24/2013	FOOTBALL AD	\$ 90.00
THE OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71291	08/06/2013	FOURTH OF JULY AD	\$ 75.00
THE REBEL CLUB PO BOX 1198 WEST MONROE, LA 71294-1198	07/18/2013	MEMBERSHIP	\$ 250.00
THE TWIN CITY ART FOUNDATION 1400 SOUTH GRAND ST MONROE, LA 71202	02/12/2013	OFF THE WALL 2013 FUNDRAISER SPONSOR	\$ 500.00
3. SUBTOTAL (optional)			\$1,274.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WEST OUACHITA SENIOR CENTER 1800 NORTH 7TH ST WEST MONROE, LA 71291	03/28/2013	DONATION	\$ 50.00
TWIN CITIES MAYORS' COMMITTEE ON DISABILITIES PO BOX 713 WEST MONROE, LA 71294-0713	07/15/2013	2013 AWARDS DINNER	\$ 30.00
ULM ALUMNI ASSOCIATION 4400 BON AIRE DR MONROE, LA 71203	02/12/2013	WINE OVER WATER SPONSORSHIP	\$ 250.00
UNITED MEDIA CORPORATION PO BOX 3270 COVINGTON, LA 70434	05/10/2013	AD IN THE JEWISH LIGHT	\$ 99.00
VISTAPRINT 95 HAYDEN AVE LEXINGTON LEXINGTON, MA 02421	03/28/2013	ENVELOPES	\$ 79.98
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	01/24/2013	STATE OF THE CITY OF WM LUNCHEON	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	02/20/2013	DONATION TO SPONSOR CRAWFISH BOIL	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	06/14/2013	LEGISLATIVE RECAP BREAKFAST	\$ 10.00
3. SUBTOTAL (optional)			\$788.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	07/24/2013	ADOPT A SCHOOL RENEWAL PROGRAM	\$ 10.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	07/24/2013	HOLE SPONSORSHIP FOR ANNUAL GOLF TOURNAMENT	\$ 100.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	07/26/2013	DAVID VITTER LUNCHEON	\$ 20.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	08/28/2013	CONGRESSIONAL CANDIDATE'S FORUM	\$ 15.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	12/12/2013	TICKETS TO 2013 BANQUET	\$ 100.00
WEST OUACHITA HIGH SCHOOL 4061 CAPLES RD WEST MONROE, LA 71292	03/28/2013	FOOTBALL PROGRAM AD	\$ 90.00
WMHS BAND BOOSTER CLUB PO BOX 891 WEST MONROE, LA 71294	07/08/2013	SPONSORSHIP	\$ 100.00
YLS OF THE 4TH JDBA 2811 KILPATRICK BLVD MONROE, LA 71201	04/17/2013	SPONSOR OF THE 16TH ANNUAL JUDICATA	\$ 50.00
3. SUBTOTAL (optional)			\$485.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,288.24

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