

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROB SHADOIN
1007 Hunt Lane
Ruston, LA 71270

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: 50805

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

COMMUNITY TRUST BANK
1511 North Trenton Street
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report OFFICE MANAGER CAROL SHADOIN

Daytime Telephone 318-255-1000

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 24th day of September, 2015.

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)	\$ 11,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,473.31
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)	\$ 14,473.31

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)	\$ 7,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,473.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,376.69

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)	\$ 6,350.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,100.00

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? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P. O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$300.00	\$300.00
MR. PAUL R COLLINS 141 Collins Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2015	\$200.00	\$200.00
COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK Boulevard Philadelphia, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2015	\$500.00	\$500.00
GLAZERS LOUISIANA PAC P. O. Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
GULF STATES TOYOTA, INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
HILCORP ENERGY COMPANY P. O. Box 61229 Houston, LA 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2015	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE, HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$1,000.00	\$1,500.00
JONES, SWANSON, HUDDALL & GARRISON LLC 601 Poydras Street, Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$500.00
KOCH INDUSTRIES, INC. 4111 East 37th Street North Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2015	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/04/2015	\$500.00	\$1,000.00
LA LANDOWNERS ASSN. PAC 8982 Darby Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/16/2015	\$250.00	\$250.00
LAMMICO One Galleria Blvd., Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/06/2015	\$250.00	\$250.00
LASFAA PAC, INC. State Farm Insurance P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/27/2015	\$1,000.00	\$2,000.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2015	\$250.00	\$250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSC. PAC 5647 Bankers Ave POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$2,250.00 </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)	
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/04/2015	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION Hospitality Political Action Committee HostPA 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/06/2015	\$250.00	\$250.00
LOUISIANA SHERIFFS' & DEPUTIES' PAC (STATE) 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/24/2015	\$1,100.00	\$1,100.00
MRS. EVALYN ORMOND 160 Water Tower Road Sterlington, LA 71280 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/02/2015	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$250.00	\$250.00
SCHOOL BOOK SUPPLY COMPANY OF LA, LLC 9380 Ashland Road Gonzales, LA 70737 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	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)	
STATE FARM 935 N. Trenton Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2015	\$500.00	\$500.00
VERON, BICE, PALERMO & WILSON, LLC P. O. Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
WAGGONER ENGINEERING, INC. P. O. Box 1227 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 6,350.00</u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX ENTERPRISES 854 Centre Street A2 Ridgeland, MS 39147	05/18/2015	gift to constituent	\$ 50.69
ARAMARK LA Tech University Ruston, LA 71270	07/06/2015	lunch with Mayor Reggie Skains at LA Tech University	\$ 17.40
AZALEA PROPERTIES 789 Grand Caillou Houma, LA 70363	01/16/2015	B407 apartment rent	\$ 700.00
BACKUS TRUE VALUE 103 N. Service Road, East Ruston, LA 71270	01/28/2015	keys to apartment at Pentagon	\$ 12.47
BEAU VINES 2647 South Service Road Ruston, LA 71270	02/19/2015	meal with Reggie Skains	\$ 52.47
DISTRICT ATTY JOHN BELTON 100 South Main Street Farmerville, LA 71241	07/30/2015	Donation	\$ 100.00
BLUE LIGHT CAFE 500 S. Monroe Ruston, LA 71270	01/30/2015	meal	\$ 42.00
CADDO PARISH GOP 1121 Forum Drive Shreveport, LA 71107	08/11/2015	Republican Forum for Governor	\$ 30.00
3. SUBTOTAL (optional)			\$1,005.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY CARR C/o Zion Hill Church P. O. Box 688 Farmerville, LA 71241	08/10/2015	Donation to church for Back to School Bash school supplies for children	\$ 150.00
CHEVRON 2175 Louisa Street Rayville, LA 71269	04/06/2015	gas	\$ 40.00
CHEVRON FAST LUBE 1008 Cooktown Road Ruston, LA 71270	01/22/2015	Oil change	\$ 51.87
CHEVRON RUSTON 1008 Cooktown Road Ruston, LA 71270	09/07/2015	gas	\$ 36.25
CIRCLE K- B.R. 1644 Nicholson Drive Baton Rouge, LA 70802	01/26/2015	gas	\$ 33.38
CIRCLE K- B.R. 1644 Nicholson Drive Baton Rouge, LA 70802	03/16/2015	gas	\$ 49.70
CIRCLE K- RUSTON 1705 North Service Road East Ruston, LA 71270	02/27/2015	gas	\$ 44.25
CIRCLE K- RUSTON 1705 North Service Road East Ruston, LA 71270	06/12/2015	gas	\$ 71.71
3. SUBTOTAL (optional)			\$477.16
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)
CIRCLE K- RUSTON 1705 North Service Road East Ruston, LA 71270	09/12/2015	gas	\$ 30.00
CRANFORDS NORTHSIDE 2893 Hwy. 33 Ruston, LA 71270	07/14/2015	gas	\$ 55.30
D.R.A.B.O. Attention: Gail Colvin P. O. Box 305 Dubach, LA 71235	03/25/2015	Donation for sponsorship to Chicken Festival	\$ 150.00
DARBONNE WOODS CHARTER SCHOOL Attention: Cooper Towns P. O. Box 17 Marion, LA 71260	08/26/2015	donation to school	\$ 40.00
DART Terrie Queen Autrey P. O. Box 1223 Ruston, LA 71270	04/09/2015	DART Radiothon donation	\$ 100.00
DC DESIGNS 338 Tarbutton Road Ruston, LA 71270	07/21/2015	water bottle stickers	\$ 246.68
DC DESIGNS 338 Tarbutton Road Ruston, LA 71270	06/21/2015	Banners	\$ 220.94
DC DESIGNS 338 Tarbutton Road Ruston, LA 71270	06/21/2015	campaign fans 5247	\$ 2,813.71
3. SUBTOTAL (optional)			\$3,656.63
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)
DON'S SEAFOOD 6823 Airline Highway Baton Rouge, LA 70805	01/26/2015	meal	\$ 81.16
DOWNSVILLE CHARTER SCHOOL Attention: Wayne Johnson 4787 Highway 151 Downsville, LA 71234	02/11/2015	Donation to baseball	\$ 150.00
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891	02/09/2015	utility of apartment	\$ 54.85
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891	01/14/2015	utilities on apartment	\$ 43.38
FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	01/14/2015	campaign advertising	\$ 60.00
FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	05/08/2015	502430, Visitors Guide advertisement	\$ 275.00
FARMERVILLE GAZETTE 104 North Washington Street Farmerville, LA 71241	08/06/2015	00542746 Watermelon tab	\$ 430.00
FURNITURE LIQUIDATORS 16818 Florida Blvd. Baton Rouge, LA 70819	02/02/2015	frame	\$ 43.55
3. SUBTOTAL (optional)			\$1,137.94
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)
MR. BERT HOGG 207 West Alabama Avenue Ruston, LA 71270	09/04/2015	LA. Tech University tickets for constituents	\$ 70.00
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	08/31/2015	meal	\$ 20.91
HOT RODS 1911 Farmerville Highway Ruston, LA 71270	08/28/2015	meal for Rosy and Terry Brommel	\$ 18.01
HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804	02/11/2015	2015 dues	\$ 300.00
HUDDLE HOUSE 800 North Main Street Farmerville, LA 71241	09/14/2015	meal	\$ 22.61
IHOP STORE 1930 3006 College Drive Baton Rouge, LA 70308	01/27/2015	meal	\$ 26.77
JEFFERSON CORNER 5665 Highway 167 Ruston, LA 71270	07/26/2015	gas	\$ 20.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	01/15/2015	8982, 8934 gifts to constituents	\$ 180.00
3. SUBTOTAL (optional)			\$658.30
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)
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	05/15/2015	gift to constituent	\$ 30.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	06/15/2015	9423 gift for constituents	\$ 281.00
LA CAPITOL FOUNDATION Attention: Brenda Wright P. O. Box 94062 Baton Rouge, LA 70804	06/15/2015	9384 gift for constituents	\$ 418.00
LA HOUSE DINING HALL LA State Capitol Baton Rouge, LA 70804	02/02/2015	meals	\$ 139.26
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	03/16/2015	Apartment rent for April - June, 2015 A-4	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	02/02/2015	February and March rent	\$ 500.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	06/15/2015	A04 apartment rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 44295 Baton Rouge, LA 70804	09/14/2015	rent apartment Oct. - Dec. 2015	\$ 750.00
3. SUBTOTAL (optional)			\$3,618.26
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)
LBK'S RESTAURANT 303 MLK Jr. Drive Farmerville, LA 71241	09/14/2015	meal after Prayer Devotional with Law Enforcement in Union Parish	\$ 20.35
LINCOLN PARISH CLERK OF COURT 101 East Texas Avenue Ruston, LA 71270	09/08/2015	Lincoln Parish District 12, Ward 7, Precinct 2; Qualify fee	\$ 337.50
LIONS CLUB Attention: Jim Lowther 2105 Greenbriar Drive Ruston, LA 71270	03/17/2015	Donation for May 4th Sponsor Annual Lions Club	\$ 100.00
LITTLE PIZZOLIS ITALIAN CAFE 101 N. Trenton Street Ruston, LA 71270	09/09/2015	meal after Lincoln Parish Law Enforcement Prayer Devotion	\$ 19.46
LOUISIANA LEGISLATIVE SPOUSES' AUXILIARY C/o Pat Pope P. O. Box 555 Denham Springs, LA 70727	03/18/2015	2015 dues	\$ 50.00
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	06/05/2015	2015 dues	\$ 50.00
LOWES 809 Morrison Lane Ruston, LA 71270	06/26/2015	tent & 4 chairs for Peach Festival	\$ 275.75
LOWES 809 Morrison Lane Ruston, LA 71270	09/10/2015	Tent and chairs for Union Parish and Chicken Festival booth	\$ 119.63
3. SUBTOTAL (optional)			\$972.69
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)
MISS LOUISIANA ORGANIZATION Attention: Justine Ker 9655 Perkins Road, Ste C Baton Rouge, LA 70810	03/25/2015	1/4 page advertisement Miss LA	\$ 90.00
NATIONAL ALLIANCE ON MENTAL ILLNESS Attn: Jerrilene Washington P. O. Box 1585 Ruston, LA 71273	03/09/2015	donation	\$ 50.00
NEW HOPE MISSIONARY BAPTIST CHURCH Vaughn & Jones Ruston, LA 71270	03/29/2015	Donation to church	\$ 50.00
NIKKI RESTAURANT 702 Carter Street Vidalia, LA 71373	01/26/2015	meal	\$ 24.49
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	01/26/2015	meal	\$ 16.83
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	02/12/2015	gas	\$ 10.00
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	03/05/2015	gas	\$ 44.00
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	03/12/2015	gas	\$ 44.00
3. SUBTOTAL (optional)			\$329.32
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)
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	05/31/2015	gas	\$ 44.60
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	07/07/2015	gas	\$ 50.75
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	07/03/2015	Howard Visitation in Leesville, LA	\$ 46.00
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	08/06/2015	gas	\$ 48.00
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	07/29/2015	gas	\$ 48.45
POW WOW TEXACO 101 S. Service Road Ruston, LA 71270	08/29/2015	gas	\$ 42.00
QUICK LUBE OIL 916 North Trenton Ruston, LA 71270	08/13/2015	oil change	\$ 56.66
RETIRED STATE EMPLOYEES ASSOCIATION 9412 Common Street, Suite 7 Baton Rouge, LA 70801	03/09/2015	2015 dues	\$ 18.00
3. SUBTOTAL (optional)			\$354.46
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)
RUSTON HIGH SCHOOL P. O. Box 1843 Ruston, LA 71273	01/27/2015	Donation to PTA	\$ 100.00
RUSTON ROTARY CLUB P. O. Box 333 Ruston, LA 71270	06/22/2015	donation to Peach Parade	\$ 40.00
SAM'S SOUTHERN EATERY 445 East Water Street Farmerville, LA 71241	02/13/2015	meal	\$ 22.06
SM TRADING 3105 Gateway Drive Norcross, GA 30071	05/18/2015	constituent gift	\$ 49.20
SOBER, INC. Attention: George Schaeffer 299 Cox Road Monroe, LA 71202	08/06/2015	internet .coms	\$ 110.00
SHERIFF MIKE STONE P. O. Box 2183 Ruston, LA 71270	04/21/2015	Donation to Sheriff Campaign	\$ 200.00
SUBWAY 701 West California Ruston, LA 71270	08/07/2015	meal with Jay Glorioso	\$ 9.07
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	09/08/2015	Campaign meal	\$ 71.99
3. SUBTOTAL (optional)			\$602.32
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)
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	09/13/2015	cookies for Law Enforcement Prayer Devotion in Lincoln and Union Parish	\$ 69.31
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	04/09/2015	donation to Blue Star Mothers food	\$ 30.40
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	07/15/2015	water bottles for Peach Festival	\$ 39.94
TEMPLE BAPTIST CHURCH 1515 South Service Road Ruston, LA 71270	05/29/2015	His Truth is Marching On donation	\$ 100.00
TEXACO 101 South Service Road Ruston, LA 71270	09/04/2015	gas	\$ 16.40
THE BANNER 227 Boyett Road Bernice, LA 71222	02/19/2015	12249, Chicken Festival Ad	\$ 150.00
THE LEGISLATIVE CHARITY FUND Hoopla 610 Hollycrest Blvd Covington, LA 70433	05/15/2015	Hoopla Charity event donation	\$ 100.00
UNION GENERAL HOSPITAL Attention: Claudia Wade P. O. Box 398 Farmerville, LA 71241	05/29/2015	Donation to fund raiser for hospital	\$ 40.00
3. SUBTOTAL (optional)			\$546.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION MUSEUM OF HISTORY 116 North Main Street Farmerville, LA 71241	02/05/2015	donation	\$ 100.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	01/13/2015	luncheon dues	\$ 20.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	01/13/2015	2015 annual dues	\$ 125.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	03/16/2015	Donation to Pillars of Community Banquet	\$ 200.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	07/16/2015	luncheon in Union Parish with Senator Bill Cassidy	\$ 40.00
UNION PARISH CHAMBER OF COMMERCE 116 North Main Street Farmerville, LA 71241	07/15/2015	Chamber luncheon	\$ 10.00
UNION PARISH RELAY FOR LIFE 299 North Washington Street Farmerville, LA 71201	04/09/2015	Donation to Relay for Life	\$ 100.00
UNION PARISH VOTERS LEAGUE Attention: Fred Carr P. O. Box 775 Farmerville, LA 71241	07/10/2015	Banquet tickets	\$ 200.00
3. SUBTOTAL (optional)			\$795.00
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)
UNION PARISH WALKING HORSE SHOW 5530 Hwy. 2 Farmerville, LA 71241	06/15/2015	791031 donation to show	\$ 100.00
UTILITY PAYMENT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	03/09/2015	utility bill	\$ 2.88
UTILITY PAYMENT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	01/14/2015	utilities on apartment	\$ 16.98
UTILITY PAYMENT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	02/09/2015	utility of apartment	\$ 28.52
WAFFLE HOUSE 1121 Cooktown Road Ruston, LA 71270	07/29/2015	David Darland meal	\$ 25.18
WALGREENS 1401 N. Trenton Street R, LA 71270	06/30/2015	Peach Festival Parade Candy	\$ 146.59
3. SUBTOTAL (optional)			\$320.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,473.31

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