

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F. K. BELTON
138 Griffin Rd.
Ruston, LA 71270

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

District Attorney
Lincoln/Union/Ruston
3rd Judicial District

OFFICE USE ONLY

Report Number: 49439

Date Filed: 6/28/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST NATIONAL BANK
2001 N. Trenton St
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROBERT WILEY**

Daytime Telephone **318-513-1561**

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 28th day of June, 2015.

John F. K. Belton
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-680-6904
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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,349.80
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)	\$ 30,349.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,216.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 35,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,349.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,866.50

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

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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.

<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>4/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>6/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,752.45</u> d. Balance due \$ <u>17,752.45</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Ruston, LA 71270</p>	<p>2. a. Date* <u>7/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>8/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>9/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>9/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>6/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>6/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>6/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>3,500.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>10/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender JOHN AND ALANA BELTON 138 Griffin Road Ruston, LA 71270</p>	<p>2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*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 \$ _____</p>						
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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)
ANTONIE WILSON 1304 Steward St. Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
BYRON LEE 9284 Hwy 80 #13 Simsboro, LA 71275	11/04/2014	Election Day Worker	\$ 100.00
CHAD HARRIS 1850 Mundy Road Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
CHRIS BOLTON 1404 Taylor St. Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
CITY OF RUSTON Ruston Ruston, LA 71270	10/16/2014	Utilities for campaign office	\$ 255.00
DENNIS WILLIAM 1102 Sherwood Dr Ruston, LA 71270	11/04/2014	Campaign canvassing	\$ 100.00
DUCKS UNLIMITED Ruston Ruston, LA 71270	10/20/2014	Sponsorship	\$ 800.00
KAQY TV 1400 Oliver Road Monroe, LA 71201	10/21/2014	TV ads early voting 4 spots	\$ 300.00
3. SUBTOTAL (optional)			\$1,855.00
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)
KARD TV 200 Pavillion Road W. Monroe, LA 71292	10/21/2014	TV add (world Series baseball game)	\$ 700.00
KELVISHA REED 807 East Line Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
KHLL 704 C Trenton Street W. Monroe, LA 71291	10/17/2014	Radio ads early voting (10/20 to 10/28) 72 spots	\$ 682.00
KMVX P. O. Box 4067 Monroe, LA 71211	10/21/2014	Radio ads early voting (10/22 to 10/28) 52 spots	\$ 588.00
KNBB - ESPN 500 Monroe Street Ruston, LA 71270	10/17/2014	Radio ads (10/9 tp 10/16) 52 spots	\$ 611.00
KNBB-ESPN 500 Monroe Street Ruston, LA 71270	10/17/2014	Radio add early voting (10/20 to 10/28) 60 spots	\$ 705.00
KNOE TV 1400 Oliver Road Monroe, LA 71201	10/21/2014	TV ads early Voting - 7 spots	\$ 1,100.00
KRLQ 1319 N. VIENNA STREET RUSTON, LA 71270	10/17/2014	Early Voting Radio Ads (10/20 to 10/28) 132 Spots	\$ 617.60
3. SUBTOTAL (optional)			\$5,103.60
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)
KRUS P. O. Box 430 Ruston, LA 71270	10/21/2014	Radio ad - 52 spots	\$ 182.00
KRVV THE BEAT 1109 Hudson Lane Monroe, LA 71201	10/17/2014	Radio ads early voting (10/18 to 10/28) 80 spots	\$ 872.00
KTVE 200 Pavillion Road W. Monroe, LA 71292	10/21/2014	TV ads early voting - 3 spots	\$ 470.00
KXKZ 500 Monroe Street Ruston, LA 71270	10/17/2014	Radio Ads (10/20 to 10/28) 68 Spots	\$ 1,062.20
LEFT RIGHT STRATEGIES P. O. Box 231 Ruston, LA 71273	10/16/2014	TV advertising	\$ 2,873.00
LOUISIANA LEGAL NEWS Ruston Ruston, LA 71270	10/30/2014	Ads	\$ 200.00
MADLINE MOORE 408 Robert Street Ruston, LA 71270	10/17/2014	Answering Phones	\$ 100.00
MADLINE MOORE 408 Robert Street Ruston, LA 71270	10/27/2014	Brochures/Mailers	\$ 4,768.00
3. SUBTOTAL (optional)			\$10,527.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MALIK LOCKHART 1106 MLK Dr Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
MICHAEL STRINGFELLOW 124 Louise Dr Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
MIKE SMITH 1024 Wedgewood Drive Ruston, LA 71270	10/16/2014	mileage reimbursement/automobile use for campaign	\$ 278.00
PORSCH REED 1612 Branscome Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
RAYVELL MCMURRAY 2697 Martha St. Simsboro, LA 71275	11/04/2014	Election Day Worker	\$ 200.00
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/16/2014	Newspaper Ad	\$ 2,475.00
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/20/2014	Newspaper Ad	\$ 575.00
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/23/2014	Newspaper ads	\$ 3,674.00
3. SUBTOTAL (optional)			\$7,502.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/24/2014	Newspaper ads	\$ 250.00
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/27/2014	Newspaper ads	\$ 1,016.00
RUSTON DAILY LEADER Ruston Ruston, LA 71270	10/28/2014	Newspaper ads	\$ 324.00
RUTHENIA WOODARD 1443 Brightside Dr Baton Rouge, LA 70820	11/04/2014	Election Day Worker	\$ 100.00
SHAVONDA MAGEE 1069 Sage Ct. Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
PRESTON STRICKLAND 305 W. Line Ave Ruston, LA 71270	10/17/2014	Canvassing	\$ 1,000.00
TAMIKA PALMO 9558 Hunt Dr Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
THE GAZETTE Farmerville Farmerville, LA 71245	10/22/2014	Newspaper ad	\$ 1,302.00
3. SUBTOTAL (optional)			\$4,192.00
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)
THE GAZETTE Farmerville Farmerville, LA 71245	10/27/2014	Newspaper ads	\$ 1,070.00
VIRGINIA JONES 507 Nix St. Ruston, LA 71270	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,170.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,349.80

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