

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J CAMERON HENRY
PO BOX 23173
JEFFERSON, LA 70183

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

STATE HOUSE OF REP.
JEFFERSON
DISTRICT 82

OFFICE USE ONLY

Report Number: 34780

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election _____

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

REGIONS BANK
840 S CLEARVIEW PKWY
HARAHAN, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

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 8th day of February, 2013.

J CAMERON HENRY JR

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

504-736-7135

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)	\$ 62,200.00
2. In-kind Contributions (Schedule A-2)	\$ 1,533.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 63,733.10
5. Other Receipts (Schedule A-3)	\$ 1,057.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,790.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,797.70
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)	\$ 62,797.70

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>	\$ 39,731.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 64,790.40
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,797.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,533.10
18. Funds on hand at close of reporting period	\$ 40,191.34

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.)	\$ 25,410.11
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 17,960.28

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)	\$ 9,300.00
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 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)	
ABBOTT LABORATORIES EMPLOYEE PAC 100 ABBOTT PARK RD ABBOTT PARK, IL 60064 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
ABC MERIT PAC 101 RIVERBEND DR ST ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2012	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
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)	\$1,500.00	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)	
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$500.00
DAVID W ALKEN, JR 4224 HOUMA BLVD #650 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$100.00	\$100.00
AMERIGROUP CORP. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$500.00	\$500.00
ARCERI & ASSOCIATES INC. 3312 ESPLANADE AVENUE NEW ORLEANS, LA 70119-3132 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$1,000.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$250.00	\$250.00
P. ALBERT BIENVENU, IV 201 ST. CHARLES AVE SUITE 114-307 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
BIG EASY STUDIOS LLC 1388 OLD GENTILLY RD BLDG 420 SUITE 301 NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
MARK BLANCHARD 870 LUCIE LN COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$500.00	\$500.00
BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,000.00
CONNIE L BOUDREAUX 431 BELLVIEW ST RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
BREAUX MART P.O. BOX 6230 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$1,000.00	\$1,000.00
BRISTOL-MYERS SQUIBB COMPANY P.O. BOX 840769 HOUSTON, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
C-PORT LLC PO BOX 310 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,500.00	\$1,500.00
CAPELLA CONSULTING INC. 3421 N CAUSEWAY SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$1,000.00	\$1,000.00
HENRY CARTER 309 THIBODEAUX LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2012	\$250.00	\$250.00
CBS CORPORATION 51 W 52ND STREET NEW YORK, NY 10019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
CLEAN TANK LLC 16201 EAST MAIN ST. CUT OFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,500.00	\$1,500.00
JAMES COLEMAN, JR 321 ST. CHARLES AVE 10TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,500.00	\$1,500.00
CONOCO PHILLIPS PO BOX 2197 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$250.00
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
PATRICIA COX 504 GEORGIA CT METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
DAUL INSURANCE AGENCY INC. 94 WESTBANK EXPRESSWAY P.O. BOX 278 GRETN, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
DR PETER DEBLIEUX 1028 CITY PARK AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,000.00	\$1,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$2,000.00	\$2,000.00
KENNETH DOMILISE 210 TURNBERRY DR COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$500.00	\$500.00
GAIL DURHAM 2810 SUNDORN APT. C JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$50.00	\$50.00
DEUBLER ELECTRIC INC. 5143 RIVER RD HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
ENPAC 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	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)	
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW #300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$1,000.00	\$1,000.00
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$1,000.00
FM HOOD & ASSOCIATES 742 N 5TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$1,000.00	\$1,000.00
MATTHEW FOREST PO BOX 7635 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$1,000.00	\$1,000.00
WAYNE G FOREST, SR P.O. BOX 7635 METAIRIE, LA 70010-7635 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$2,500.00	\$2,500.00
WAYNE FOREST 501 DORRINGTON BLVD. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
FOWLER RODRIGUEZ VALDES-FAULI 400 POYDRAS ST 30TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,000.00	\$1,000.00
JAMES D GARVEY, JR 56 TOKALON PLACE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$1,000.00
JAMES D GARVEY, JR 56 TOKALON PLACE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$1,250.00
THOMAS H GRIMSTAD 1 FARNHAM PLACE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$250.00	\$250.00
HMS HOLDINGS CORP. PAC 401 PARK AVENUE SOUTH NEW YORK, NY 10016 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$250.00	\$250.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
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)	\$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)	
JONES WALKER LAW FIRM 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
MICHAEL A KAMMER 26 SAN JOSE AVE. JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$50.00	\$50.00
KANNER AND WHITELEY LLC 701 CAMP STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
KCS RAIL PAC PO BOX 219335 KANSAS CITY, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$1,000.00	\$1,250.00
LACORTE RENTAL LLC 519 METAIRIE RD. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)	
LINFIELD HUNTER & JUNIUS INC. 3608 18TH ST SUITE 200 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$2,500.00	\$2,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$250.00	\$250.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON ST. #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$250.00	\$250.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$1,000.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$500.00
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$500.00	\$500.00
LOUISIANA RETAILERS PAC P.O. BOX 44303 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$500.00	\$500.00
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)	\$1,750.00	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)	
LUPO ENTERPRISES LLC 145 ROBERT E. LEE BLVD. PENTHOUSE SUITE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2012	\$500.00	\$500.00
METROPOLITAN MGT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$1,000.00	\$1,000.00
MARTIN O MILLER, II 499 WOODVINE AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2012	\$250.00	\$250.00
KARLA V MORRIS 424 IONA ST. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$1,000.00	\$1,000.00
NEEB-KEARNEY & CO. INC. PO BOX 53235 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
PEREA FOR ASSEMBLY 2012 3605 LONG BEACH BLVD. SUITE 426 LONG BEACH, CA 90807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$1,000.00
CLAIBORNE PERRILLIAT 1928 OCTAVIA ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2012	\$100.00	\$100.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
ANA PRESSLEY 26 STILT ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
RYAN J RICHARD 405 BORDEAUX CT. MADISONVILLE, LA 70440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$1,000.00	\$1,000.00
ALVIN ROUCHELL 4705 GARY MIKEL AVE. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
ROY O. MARTIN LUMBER CO LLC PO BOX 1110 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$500.00
RUDY SMITH SERVICE INC. 425 N. CLAIBORNE AVE. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$250.00	\$250.00
SONY PICTURES ENT INC. 10202 WEST WASHINGTON BLVD. CULVER CITY, CA 90232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$1,500.00	\$1,500.00
SOUTH PAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$0.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
SPECTRA ENERGY CORP. PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$300.00	\$300.00
PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$2,500.00	\$2,500.00
THE CHESAPEAKE GROUP LLC P.O. BOX 80106 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$100.00	\$100.00
TRIPLE G EXPRESS INC. PO BOX 10485 JEFFERSON, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$2,500.00	\$2,500.00
BASILE UDDO 2211 KILLDEER ST NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	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)	
UNITED EMPLOYEES PAC PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
ROBERT D WEBB, JR PO BOX 536 RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$1,000.00	\$1,000.00
KATHRYN H WINK 5864 MARSHALL FOCH ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 62,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,300.00</u>

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISING COSTS - INVITATIONS AND DESIGN	02/27/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER PRINTING	10/30/2012	\$943.10	\$1,193.10
LOUISIANA MANUFACTURES HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISING COSTS	02/29/2012	\$340.00	\$340.00
4. SUBTOTAL (this page)			\$1,533.10	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,533.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EXPEDIA ,	01/01/2012	REFUND OF TRAVEL EXPENSE	\$1,007.13
REGIONS BANK 840 S CLEARVIEW PKWY HARAHAN, LA 70123	12/31/2012	INTEREST INCOME	\$50.17
5. Total OTHER RECEIPTS during this reporting period			\$ 1,057.30

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)
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	11/07/2012	TELEPHONE	\$ 32.07
BADINE PARKING LOT 817 COMMON STREET NEW ORLEANS, LA 70112	01/23/2012	TRAVEL	\$ 9.00
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/02/2012	OFFICE EXPENSE	\$ 116.33
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/09/2012	OFFICE EXPENSE	\$ 217.49
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/11/2012	OFFICE EXPENSE	\$ 5.43
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	10/11/2012	OFFICE EXPENSE	\$ 69.98
BOURBON HOUSE 144 BOURBON ST NEW ORLEANS, LA 70130	01/11/2012	DINNER MEETING	\$ 838.16
BUDGET REFORM PAC ,	07/31/2012	MEMBERSHIP DUES	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,288.46
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)
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	04/30/2012	DINNER MEETING	\$ 55.85
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	07/30/2012	DINNER MEETING	\$ 36.45
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	10/03/2012	DINNER MEETING	\$ 87.68
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/02/2012	DINNER MEETING	\$ 36.45
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	11/16/2012	DINNER MEETING	\$ 56.94
CAFE B 2700 METAIRIE RD. METAIRIE, LA 70001	01/13/2012	DINNER MEETING	\$ 42.98
CAFE B 2700 METAIRIE RD. METAIRIE, LA 70001	11/01/2012	DINNER MEETING	\$ 61.11
CAFE ROYALE 3343 METAIRIE RD. #1 METAIRIE, LA 70001	03/19/2012	DINNER MEETING	\$ 19.01
3. SUBTOTAL (optional)			\$396.47
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)
CBS ALUMNI ASSOC.	04/17/2012	MEMBERSHIP DUES	\$ 25.00
CC'S COMMUNITY COFFEE 701 METAIRIE RD. SUITE 1A109 METAIRIE, LA 70005	03/12/2012	DINNER MEETING	\$ 9.30
CHARLIE'S STEAKHOUSE 4510 DRYADES ST NEW ORLEANS, LA 70115	10/09/2012	DINNER MEETING	\$ 100.00
COWBELL 8801 OAK ST. NEW ORLEANS, LA 70118	11/13/2012	DINNER MEETING	\$ 54.42
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	01/09/2012	OFFICE EXPENSE	\$ 32.52
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	02/07/2012	OFFICE EXPENSE	\$ 33.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	02/23/2012	OFFICE EXPENSE	\$ 36.79
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	04/09/2012	OFFICE EXPENSE	\$ 33.79
3. SUBTOTAL (optional)			\$325.61
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	05/09/2012	OFFICE EXPENSE	\$ 33.75
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	06/08/2012	OFFICE EXPENSE	\$ 33.80
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	07/09/2012	OFFICE EXPENSE	\$ 33.98
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	08/08/2012	OFFICE EXPENSE	\$ 36.31
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	09/10/2012	OFFICE EXPENSE	\$ 33.66
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639	10/09/2012	OFFICE EXPENSE	\$ 33.66
CHIMES RESTUARANT 3357 Highland Road Baton Rouge, LA 70802	05/31/2012	DINNER MEETING	\$ 41.61
DOE'S EAT PLACE 3723 GOVERNMENT ST BATON ROUGE, LA 70806	05/10/2012	DINNER MEETING	\$ 139.45
3. SUBTOTAL (optional)			\$386.22
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)
DRAGO'S 3232 N ARNOULT RD METAIRIE, LA 70002	03/01/2012	DINNER MEETING	\$ 52.85
DURR HEAVY CONSTRUCTION 817 HICKORY AVENUE HARAHAN, LA 70123	02/23/2012	CONTRIBUTION FOR SPECIAL OLYMPICS	\$ 225.00
JENNA DYESS ,	06/29/2012	CAMPAIGN WORK	\$ 50.00
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	03/21/2012	TRAVEL	\$ 51.31
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	05/14/2012	TRAVEL	\$ 53.86
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	07/12/2012	TRAVEL	\$ 29.78
FIVE HAPPINESS 3605 S CARROLTON AVENUE NEW ORLEANS, LA 70118	06/27/2012	DINNER MEETING	\$ 26.99
FOX AND HOUND BAR & GRILL 1200 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	03/05/2012	DINNER MEETING	\$ 55.01
3. SUBTOTAL (optional)			\$544.80
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)
FRIENDS IN NEED	11/04/2012	DONATION	\$ 200.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	01/31/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	02/10/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	03/15/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	04/27/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/07/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/22/2012	FUNDRAISING COST - FLOWERS	\$ 86.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	05/30/2012	FUNDRAISING COST - FLOWERS	\$ 66.37
3. SUBTOTAL (optional)			\$1,602.37
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)
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	06/01/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	07/03/2012	CAMPAIGN WORK	\$ 423.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	07/17/2012	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	08/15/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	09/12/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	09/28/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	10/19/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	11/11/2012	CAMPAIGN WORK	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,173.00
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)
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	11/15/2012	CAMPAIGN WOKR	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	11/20/2012	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIR RD METAIRIE, LA 70005	12/06/2012	CAMPAIGN WORK	\$ 250.00
HARLAND CHECK CO ,	08/10/2012	OFFICE EXPENSE	\$ 45.40
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	06/01/2012	TRAVEL	\$ 108.48
HUGH HOHN ,	02/28/2012	MEDIA EXPENSE - RADIO TAPING	\$ 75.00
HOLY CROSS SCHOOL 5500 PARIS AVE. NEW ORLEANS, LA 70122	02/09/2012	DONATION	\$ 100.00
HOLY CROSS SCHOOL 5500 PARIS AVE. NEW ORLEANS, LA 70122	11/12/2012	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,328.88
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)
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	02/29/2012	MEDIA COST - RADIO ADS	\$ 4,128.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	02/29/2012	MEDIA COST - RADIO ADS	\$ 1,800.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	12/05/2012	MEDIA EXPENSE	\$ 4,520.00
JASON'S DELI 2531 CITIPLACE CT. BATON ROUGE, LA 70808	03/20/2012	DINNER MEETING	\$ 27.86
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	01/24/2012	MEMBERSHIP DUES	\$ 185.00
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	12/05/2012	MEMBERSHIP DUES	\$ 185.00
JEFFERSON PLAYGROUND 4100 SOUTH DR JEFFERSON, LA 70121	02/23/2012	ADVERTISING	\$ 250.00
JENNIFER ZAHN PHOTO ,	05/08/2012	PHOTOGRAPHY	\$ 200.00
3. SUBTOTAL (optional)			\$11,295.86
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)
JESUIT HIGH CARROLTON AVE NEW ORLEANS, LA 70119	09/12/2012	DONATION	\$ 150.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HIGHWAY RIVER RIDGE, LA 70123	08/05/2012	ADVERTISING	\$ 75.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	01/12/2012	OFFICE EXPENSE	\$ 15.30
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	02/24/2012	MAIL PIECE	\$ 500.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	03/12/2012	OFFICE EXPENSE	\$ 18.21
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	03/29/2012	RENT	\$ 750.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	05/18/2012	MAIL PIECE	\$ 500.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	06/04/2012	OFFICE EXPENSE	\$ 180.00
3. SUBTOTAL (optional)			\$2,188.51
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)
LEGISLATOR CHARITY FUND 600 CARONDELET ST 9TH FLOOR NEW ORLEANS, LA 70130	04/12/2012	DONATION	\$ 200.00
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	02/29/2012	DINNER MEETING	\$ 80.08
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	11/14/2012	DINNER MEETING	\$ 68.24
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	12/06/2012	DINNER MEETING	\$ 66.60
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	12/12/2012	DINNER MEETING	\$ 106.19
LOVA	06/15/2012	SPONSORSHIP	\$ 375.00
LUCY'S RETIRED SURFERS BAR & RESTAURANT 151 3RD ST BATON ROUGE, LA 70801	04/06/2012	DINNER MEETING	\$ 27.50
LUCY'S RETIRED SURFERS BAR & RESTAURANT 151 3RD ST BATON ROUGE, LA 70801	05/16/2012	DINNER MEETING	\$ 16.92
3. SUBTOTAL (optional)			\$940.53
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)
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	08/06/2012	TAX & LICENSE	\$ 30.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	03/08/2012	FUNDRAISING COST	\$ 701.44
MAGNACORP 3221 25TH METAIRIE, LA 70002	07/26/2012	FUNDRAISING COST	\$ 309.95
MANDINA'S RESTAURANT 3800 CANAL STREET NEW ORLEANS, LA 70119	07/30/2012	DINNER MEETING	\$ 51.64
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	10/15/2012	OFFICE EXPENSE	\$ 89.00
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	11/14/2012	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR 1015 CENTRAL AVE. METAIRIE, LA 70001	12/14/2012	OFFICE EXPENSE	\$ 99.00
MICHAEL'S 8851 VETERANS MEMORIAL BLVD. METAIRIE, LA 70003	05/25/2012	FUNDRAISING COSTS	\$ 140.85
3. SUBTOTAL (optional)			\$1,520.88
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. MOVE 3724 AIRLINE HWY METAIRIE, LA 70001	01/27/2012	OFFICE EXPENSE	\$ 781.55
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 1,615.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 715.00
MYSTIC KREWE OF LOUISIANIANS PO BOX 80518 BATON ROUGE, LA 70898	01/19/2012	MEMBERSHIP DUES	\$ 315.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N. ALFRED STREET ALEXANDRIA, VA 22314	02/15/2012	DONATION	\$ 50.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 N. ALFRED STREET ALEXANDRIA, VA 22314	04/19/2012	DONATION	\$ 30.00
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	03/01/2012	MEMBERSHIP DUES	\$ 25.00
NATIONAL US SOCIETY	07/30/2012	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$3,581.55
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)
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	06/11/2012	DONATION	\$ 100.00
NINFAS MEXICAN RESTAURANT 4738 CONSTITUTION AVE. BATON ROUGE, LA 70808	07/10/2012	DINNER MEETING	\$ 12.85
NOLA SCHOTT LLC ,	03/16/2012	MEDIA COST - SOCIAL MEDIA WORK	\$ 700.00
PARKWAY PROMENADE PO BOX 10658 JEFFERSON, LA 70181	11/09/2012	DONATION	\$ 230.00
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	04/13/2012	DINNER MEETING	\$ 29.70
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	04/13/2012	DINNER MEETING	\$ 11.45
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	05/29/2012	DINNER MEETING	\$ 14.10
PONTIFF BOOSTER CLUB ,	08/01/2012	ADVERTISING	\$ 400.00
3. SUBTOTAL (optional)			\$1,498.10
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)
POWER PLAY PHOTOGRAPHY ,	11/26/2012		\$ 393.00
PRAYERS FOR CARYN ,	06/02/2012	DONATION	\$ 250.00
PRAYERS FOR CARYN ,	10/24/2012	DONATION	\$ 100.00
RISTORANTE METAIRIE, LA 70001	11/07/2012	DINNER MEETING	\$ 49.66
ROYAL BLEND 204 METAIRIE RD. METAIRIE, LA 70005	08/24/2012	DINNER MEETING	\$ 7.18
CHARLOTTE RUIZ ,	08/13/2012	FUNDRAISING COST - YARD SIGNS	\$ 192.50
RYAN'S IRISH PUB 241 DECATUR ST NEW ORLEANS, LA 70130	02/21/2012	DINNER MEETING	\$ 121.00
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	02/17/2012	DINNER MEETING	\$ 79.70
3. SUBTOTAL (optional)			\$1,193.04
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)
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	10/12/2012	DINNER MEETING	\$ 84.69
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	05/25/2012	OFFICE EXPENSE	\$ 533.36
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	08/17/2012	OFFICE EXPENSE	\$ 1,402.89
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	10/30/2012	FUNDRAISING COST	\$ 1,009.93
SHANGHAI PLACE 6989 FLORIDA BLVD. BATON ROUGE, LA 70806	04/26/2012	DINNER MEETING	\$ 9.60
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	08/03/2012	DINNER MEETING	\$ 38.85
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	08/22/2012	DINNER MEETING	\$ 116.15
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	09/07/2012	DINNER MEETING	\$ 96.26
3. SUBTOTAL (optional)			\$3,291.73
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)
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	10/01/2012	DINNER MEETING	\$ 56.70
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	11/05/2012	DINNER MEETING	\$ 78.50
SOLARIS GARAGE ,	06/29/2012	TRAVEL	\$ 13.00
SPOTLIGHT DANCE ACADEMY ,	02/29/2012	DONATION	\$ 45.00
SPRINT P.O. BOX 660075 DALLAS, TX 75266-0075	01/20/2012	TELEPHONE	\$ 155.07
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	01/19/2012	DONATION	\$ 100.00
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	09/12/2012	DONATION	\$ 150.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	05/31/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$698.27
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)
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	06/06/2012	DONATION	\$ 100.00
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	10/11/2012	DONATION	\$ 100.00
ST. MICHAEL P.O. BOX 86110 BATON ROUGE, LA 70817	02/02/2012	DONATION	\$ 1,200.00
ST. MICHAEL P.O. BOX 86110 BATON ROUGE, LA 70817	07/27/2012	DONATION	\$ 2,000.00
STARBUCKS 3009 COLLEGE DRIVE BATON ROUGE, LA 70808	03/01/2012	DINNER MEETING	\$ 7.52
STRATEGIC SOLUTION APPLIED PO BOX 641581 KENNER, LA 70064	03/16/2012	WEBSITE COST	\$ 525.00
STROUBES CHOPHOUSE 107 THIRD STREET BATON ROUGE, LA 70801	07/25/2012	DINNER MEETING	\$ 57.00
SUN RAY GRILL 619 PINK STREET METAIRIE, LA 70005	06/11/2012	DINNER MEETING	\$ 42.98
3. SUBTOTAL (optional)			\$4,032.50
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)
SUPERIOR DISCOUNT 2355 METAIRIE RD. METAIRIE, LA 70001	02/16/2012	TRAVEL	\$ 38.01
SUSHI BROTHERS 1612 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	01/27/2012	DINNER MEETING	\$ 59.12
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	01/17/2012	TRAVEL	\$ 44.73
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	01/20/2012	TRAVEL	\$ 49.49
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	02/27/2012	TRAVEL	\$ 51.50
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	02/29/2012	TRAVEL	\$ 50.77
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	03/12/2012	TRAVEL	\$ 51.73
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	03/23/2012	TRAVEL	\$ 56.91
3. SUBTOTAL (optional)			\$402.26
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)
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/02/2012	TRAVEL	\$ 53.58
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/09/2012	TRAVEL	\$ 49.24
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/16/2012	TRAVEL	\$ 53.82
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/23/2012	TRAVEL	\$ 47.15
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/30/2012	TRAVEL	\$ 50.09
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/17/2012	DINNER MEETING	\$ 50.45
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	07/09/2012	TRAVEL	\$ 39.53
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	08/06/2012	TRAVEL	\$ 50.05
3. SUBTOTAL (optional)			\$393.91
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)
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/09/2012	TRAVEL	\$ 56.26
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/15/2012	TRAVEL	\$ 54.68
TEEN PACT	03/30/2012	DONATION	\$ 225.00
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	03/08/2012	DINNER MEETING	\$ 92.21
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	03/28/2012	DINNER MEETING	\$ 121.73
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	05/16/2012	DINNER MEETING	\$ 119.19
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	05/24/2012	DINNER MEETING	\$ 191.05
THE ORIGINAL ITALIAN PIE 5650 JEFFERSON HIGHWAY HARAHAN, LA 70123	01/17/2012	DINNER MEETING	\$ 82.76
3. SUBTOTAL (optional)			\$942.88
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)
JAMIE THERIOT ,	12/05/2012	2011 FUNDRAISING FEES	\$ 9,558.61
JAMIE THERIOT ,	12/05/2012	2012 FUNDRAISING FEES	\$ 6,852.00
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	04/04/2012	DINNER MEETING	\$ 125.33
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/05/2012	DINNER MEETING	\$ 80.39
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	10/19/2012	DINNER MEETING	\$ 12.84
TROLLEY STOP 1923 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	06/19/2012	DINNER MEETING	\$ 16.68
TROOP B CHILDREN'S GRANT A WISH FOUNDATION 2101 I-10 SERVICE ROAD KENNER, LA 70065	04/19/2012	SPONSORSHIP	\$ 200.00
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	01/23/2012	DINNER MEETING	\$ 177.15
3. SUBTOTAL (optional)			\$17,023.00
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)
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	01/23/2012	DINNER MEETING	\$ 85.94
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	02/21/2012	DINNER MEETING	\$ 58.05
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	04/26/2012	DINNER MEETING	\$ 75.22
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	06/22/2012	DINNER MEETING	\$ 129.00
UGLY DOG SALOON 401 ANDREW HIGGINS BLVD NEW ORLEANS, LA 70130	11/14/2012	DINNER MEETING	\$ 25.53
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	02/29/2012	POSTAGE	\$ 18.95
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	10/23/2012	POSTAGE	\$ 67.00
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	11/28/2012	POSTAGE	\$ 135.00
3. SUBTOTAL (optional)			\$594.69
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)
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/20/2012	CAMPAIGN REPORTING	\$ 1,800.00
VERIZON PO BOX 660108 DALLAS, TX 75266	02/16/2012	TELEPHONE	\$ 43.99
VERIZON PO BOX 660108 DALLAS, TX 75266	03/27/2012	TELEPHONE	\$ 114.90
VERIZON PO BOX 660108 DALLAS, TX 75266	04/16/2012	TELEPHONE	\$ 102.52
VERIZON PO BOX 660108 DALLAS, TX 75266	04/16/2012	TELEPHONE	\$ 54.45
VERIZON PO BOX 660108 DALLAS, TX 75266	06/08/2012	TELEPHONE	\$ 97.29
VERIZON PO BOX 660108 DALLAS, TX 75266	06/11/2012	TELEPHONE	\$ 46.82
VERIZON PO BOX 660108 DALLAS, TX 75266	07/05/2012	TELEPHONE	\$ 87.75
3. SUBTOTAL (optional)			\$2,347.72
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)
VERIZON PO BOX 660108 DALLAS, TX 75266	07/05/2012	TELEPHONE	\$ 47.83
VERIZON PO BOX 660108 DALLAS, TX 75266	08/03/2012	TELEPHONE	\$ 106.13
VERIZON PO BOX 660108 DALLAS, TX 75266	08/03/2012	TELEPHONE	\$ 35.79
VERIZON PO BOX 660108 DALLAS, TX 75266	09/10/2012	TELEPHONE	\$ 102.98
VERIZON PO BOX 660108 DALLAS, TX 75266	10/11/2012	TELEPHONE	\$ 52.65
VERIZON PO BOX 660108 DALLAS, TX 75266	11/13/2012	TELEPHONE	\$ 86.97
VERIZON PO BOX 660108 DALLAS, TX 75266	11/19/2012	TELEPHONE	\$ 56.88
VERIZON PO BOX 660108 DALLAS, TX 75266	12/03/2012	TELEPHONE	\$ 49.91
3. SUBTOTAL (optional)			\$539.14
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)
VERIZON PO BOX 660108 DALLAS, TX 75266	12/31/2012	TELEPHONE	\$ 50.02
VERIZON PO BOX 660108 DALLAS, TX 75266	12/31/2012	TELEPHONE	\$ 21.74
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	01/06/2012	DINNER MEETING	\$ 61.28
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	03/09/2012	DINNER MEETING	\$ 27.76
ZEA'S CAFE 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	10/23/2012	DINNER MEETING	\$ 87.42
ZOES KITCHEN 701 METAIRIE RD. METAIRIE, LA 70005	02/07/2012	DINNER MEETING	\$ 19.10
3. SUBTOTAL (optional)			\$267.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,797.70

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