



**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

FRANK TOMENY CO=CHAIR  
6709 Perkins Road  
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

JAMES P DORE  
  
One American Place  
Baton Rouge, LA 70805

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 27.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27.54

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 11,210.54
10. Other Disbursements (Schedule E-2)	\$ 213.56
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,424.10

<b>FINANCIAL SUMMARY</b>	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>	\$ 20,258.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27.54
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,424.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 8,862.16</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	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,

## 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)
PEOPLE'S BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	12/31/2012	Interest Earned on Account	\$27.54
5. Total OTHER RECEIPTS during this reporting period			\$ 27.54

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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)
ALS	02/28/2012	Charitable Contribution	\$ 50.00
AMERICAN CANCER SOCIETY 10528 Kentshire Court Baton Rouge, LA 70810	03/13/2012	Charitable Donation	\$ 50.00
CHSPC 504 Fourth Street New Roads, LA 70760	03/02/2012	Charitable Donation	\$ 200.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/30/2012	Statement of Organization/2012	\$ 100.00
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	08/02/2012	Food/Beverage/Political Entertainment	\$ 17.42
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	10/12/2012	Food/Beverage/Political Entertainment	\$ 123.52
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	10/26/2012	Food/Beverage/Political Entertainment	\$ 192.08
EXXON MOBILE (WATERLOO FOODS ETC.) 7904 St. Claude Drive Ventress, LA 70783	04/02/2012	Food/Beverage/Political Entertainment	\$ 26.74
3. SUBTOTAL (optional)			\$759.76
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	01/13/2012	Food/Beverage/Political Entertainment	\$ 34.83
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	02/09/2012	Food/Beverage/Political Entertainment	\$ 185.04
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	04/03/2012	Food/Beverage/Political Entertainment	\$ 9.80
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	08/07/2012	Food/Beverage/Political Entertainment	\$ 29.93
HOT TAILS RESTAURANT Hospital Road New Roads, LA 70760	11/21/2012	Food/Beverage/Political Entertainment	\$ 40.38
JAMES J. BEST 14433 Waterloo Drive New Roads, LA 70783	07/16/2012	Reimbursement/Food/Beverage /Political Entertainment	\$ 504.80
CONNIE C JARREAU 403 North Carolina Avenue New Roads, LA 70760	07/02/2012	2011 Bookkeeping/Preparation of Reports	\$ 565.62
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	03/15/2012	Food/Beverage/Political Entertainment	\$ 328.45
3. SUBTOTAL (optional)			\$1,698.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	04/13/2012	Food/Beverage/Political Entertainment	\$ 55.79
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	04/19/2012	Food/Beverage/Political Entertainment	\$ 20.63
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	07/20/2012	Food/Beverage/Political Entertainment	\$ 156.29
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	11/02/2012	Food/Beverage/Political Entertainment	\$ 20.73
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	11/21/2012	Food/Beverage/Political Entertainment	\$ 132.70
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	12/01/2012	Food/Beverage/Political Entertainment	\$ 213.41
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	01/05/2012	Food/Beverage/Political Entertainment	\$ 26.32
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	02/02/2012	Food/Beverage/Political Entertainment	\$ 24.23
3. SUBTOTAL (optional)			\$650.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	09/06/2012	Food/Beverage/Political Entertainment	\$ 52.64
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	02/03/2012	Food/Beverage/Political Entertainment	\$ 64.82
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	08/08/2012	Food/Beverage/Political Entertainment	\$ 220.30
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	08/17/2012	Food/Beverage/Political Entertainment	\$ 256.97
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	09/18/2012	Food/Beverage/Political Entertainment	\$ 53.60
MAMAMMA'S KITCHEN 124 West Main Street New Roads, LA 70760	07/17/2012	Food/Beverage/Political Entertainment	\$ 47.24
OXBOW RESTAURANT 7193 Highway 61 St. Francisville, LA 70775	11/18/2012	Food/Beverage/Political Entertainment	\$ 218.51
PAP & PRIS FLORIST P.O. Box 428 New Roads, LA 70760	05/02/2012	Tammy Chauvin/Boudreaux Funeral	\$ 68.52
3. SUBTOTAL (optional)			\$982.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POINTE COUPEE COUNCIL ON AGING P.O. Drawer 110 New Roads, LA 70760	07/02/2012	Charitable Donation	\$ 100.00
POINTE COUPEE PARISH SCHOOL BOARD Napoleon Street New Roads, LA 70760	08/16/2012	Charitable Donation/Stuff the Bus	\$ 100.00
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	06/22/2012	Food/Beverage/Political Entertainment	\$ 11.43
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	09/12/2012	Food/Beverage/Political Entertainment	\$ 56.85
ROTOLO'S PIZZA False River Drive New Roads, LA 70760	11/20/2012	Food/Political Entertainment	\$ 12.01
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	02/17/2012	Food/Beverage/Political Entertainment	\$ 65.28
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	03/08/2012	Food/Beverage/Political Entertainment	\$ 30.59
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	05/10/2012	Food/Beverage/Political Entertainment	\$ 26.80
3. SUBTOTAL (optional)			\$402.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	08/23/2012	Food/Beverage/Political Entertainment	\$ 88.48
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	09/10/2012	Food/Beverage/Political Entertainment	\$ 33.01
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	09/17/2012	Food/Beverage/Political Entertainment	\$ 39.77
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	10/09/2012	Food/Beverage/Political Entertainment	\$ 45.86
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	11/16/2012	Food/Beverage/Political Entertainment	\$ 146.43
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	11/29/2012	Food/Beverage/Political Entertainment	\$ 90.48
SEAFOOD CONNECTION 23115 Highway 1 Plaquemine, LA 70764	06/06/2012	Food/Beverage/Political Entertainment	\$ 28.14
SEROP'S CAFE 7474 Corporate Boulevard Baton Rouge, LA 70808	10/31/2012	Food/Beverage/Political Entertainment	\$ 40.03
3. SUBTOTAL (optional)			\$512.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE'S 501 St. Jude Place Memphis, TN 38105	07/19/2012	Charitable Organization	\$ 100.00
THE LITTLE VILLAGE 14241 Airline Highway Baton Rouge, LA 70817	10/30/2012	Food/Beverage/Political Entertainment	\$ 116.47
WALMART False River Drive New Roads, LA 70760	03/22/2012	Food/Supplies/Political Entertainment	\$ 23.54
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	06/05/2012	Food/Beverage/Political Entertainment	\$ 28.96
ALADDINS RESTAURANT 455 Hospital Road New Roads, LA 70760	10/23/2012	Food/Beverage/Political Entertainment	\$ 42.30
ANNUNCIATION RESTAURANT 1016 Annunciation Street New Orleans, LA 70130	10/27/2012	Food/Beverage/Political Entertainment	\$ 904.72
BED BATH AND BEYOND ONLINE ,	07/13/2012	Rockforte Wedding Gift	\$ 94.62
CAMILE'S CAJUN CAFE 12717 Highway 190W Port Allen, LA 70767	01/11/2012	Food/Beverage/Political Entertainment	\$ 52.52
3. SUBTOTAL (optional)			\$1,363.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMILE'S CAJUN CAFE 12717 Highway 190W Port Allen, LA 70767	11/11/2012	Food/Beverage/Political Entertainment	\$ 121.41
COCHON RESTAURANT 930 Tchoupitoulas Street New Orleans, LA	01/28/2012	Food/Beverage/Political Entertainment	\$ 399.25
DANNY'S HOT BOILED SEAFOOD  Lettsworth, LA	03/28/2012	Food/Beverage/Political Entertainment	\$ 8.62
EXXON MOBIL/BACHELOR  Bachelor, LA	03/29/2012	Food/Beverage/Political Entertainment	\$ 97.70
HOPE MINISTRY  New Roads, LA 70760	07/19/2012	Charitable Organization	\$ 100.00
MAGGIE'S SCHOOL 201 Jones Avenue Greenville, SC 29605	08/16/2012	Charitable Organization	\$ 200.00
MANSURS ON THE BOULEVARD 5720 Corporate Boulevard Baton Rouge, LA 70808	08/12/2012	Food/Beverage/Political Entertainment	\$ 222.36
MIKEY'S DONUTS 601 Hospital Road New Roads, LA 70760	07/04/2012	Food/Political Entertainment	\$ 15.24
3. SUBTOTAL (optional)			\$1,164.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKEY'S DONUTS 601 Hospital Road New Roads, LA 70760	09/09/2012	Food/Political Entertainment	\$ 20.79
MIKEY'S DONUTS 601 Hospital Road New Roads, LA 70760	09/26/2012	Food/Beverage/Political Entertainment	\$ 22.53
MORELS RESTAURANT  New Roads, LA 70760	06/14/2012	Food/Beverage/Political Entertainment	\$ 112.66
NOT YOUR MAMA'S RESTAURANT Highway 190 Livonia, LA	09/14/2012	Food/Beverage/Political Entertainment	\$ 208.00
PAT'S FISHERMAN'S WHARF 1008 Henderson Levee Road Henderson, LA 70517	02/13/2012	Food/Beverage/Political Entertainment	\$ 71.02
QUE PASA RESTAURANT 6371 US 61 St. Francisville, LA 70775	08/10/2012	Food/Beverage/Political Entertainment	\$ 239.50
QUE PASA RESTAURANT 6371 US 61 St. Francisville, LA 70775	09/07/2012	Food/Beverage/Political Entertainment	\$ 105.47
QUE PASA RESTAURANT 6371 US 61 St. Francisville, LA 70775	10/06/2012	Food/Beverage/Political Entertainment	\$ 96.01
3. SUBTOTAL (optional)			\$875.98
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
QUE PASA RESTAURANT 6371 US 61 St. Francisville, LA 70775	11/24/2012	Food/Beverage/Political Entertainment	\$ 122.24
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	09/30/2012	Food/Beverage/Political Entertainment	\$ 326.08
SCOTT'S STEAKHOUSE Hospita Road New Roads, LA 70760	05/04/2012	Food/Beverage/Political Entertainment	\$ 149.58
SEROPS CAFE 6301 Perkins Road Baton Rouge, LA	06/07/2012	Food/Beverage/Political Entertainment	\$ 32.69
ST. JOHN'S FATHERS' CLUB ,	01/12/2012	Charitable Donation	\$ 100.00
ST. MARY'S CATHOLIC CHURCH Main Street New Roads, LA 70760	11/16/2012	Charitable Donation/Victims of Hurricane Sandy	\$ 500.00
ST. PETER'S BAPTIST CHURCH Singletary Street New Roads, LA 70760	05/14/2012	Charitable Donation	\$ 50.00
THE BLUFFS REST. 14233 Sunrise Way St. Francisville, LA	06/15/2012	Food/Beverage/Political Entertainment	\$ 121.25
3. SUBTOTAL (optional)			\$1,401.84
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE CARRIAGE HOUSE 7747 US 61 St. Francisville, LA 70775	03/09/2012	Food/Beverage/Political Entertainment	\$ 271.99
THE CARRIAGE HOUSE 7747 US 61 St. Francisville, LA 70775	09/21/2012	Food/Beverage/Political Entertainment	\$ 291.73
THE OXBOW RESTAURANT 7193 Highway 61 St. Francisville, LA 70775	01/13/2012	Food/Beverage/Political Entertainment	\$ 275.17
THE OXBOW RESTAURANT 7193 Highway 61 St. Francisville, LA 70775	01/27/2012	Food/Beverage/Political Entertainment	\$ 319.57
VILLAGE ONE STOP 691 N. LA 1 Morganza, LA 70759	03/17/2012	Food/Beverage/Political Entertainment	\$ 75.00
ZEA ROTISSERIE & GRILL 2380 Town Center Boulevard #C Baton Rouge, LA 70806	03/19/2012	Food/Beverage/Political Entertainment	\$ 165.08
3. SUBTOTAL (optional)			\$1,398.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,210.54

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANKCARD P.O.Box 2557 Omaha, NE 68103-2557	12/31/2012	2012 Card Finances and Fees	\$ 213.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 213.56

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