

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICIA SMITH
5515 Riverbend Blvd
Baton Rouge, LA 70820

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

La. House Representative 67
East Baton Rouge Baton Rouge
67

OFFICE USE ONLY

Report Number: 35379

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2013.

Patricia Haynes Smith

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

(225) 766-8452

Daytime Telephone

Bernadette B. Wilkinson

Signature of Treasurer

(225) 270-8880

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)	\$ 19,846.62
2. In-kind Contributions (Schedule A-2)	\$ 788.95
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,635.57
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,635.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,321.95
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)	\$ 17,321.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,294.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,635.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,321.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 788.95
18. Funds on hand at close of reporting period	\$ 11,818.70

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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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,032.05
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.

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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)	
AT & T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/17/2012	\$500.00	\$0.00
AT & T SERVICES 365 Canal St Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/07/2012	\$250.00	\$0.00
AT & T 301 Main St Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/01/2012	\$46.62	\$0.00
ADAMS & REESE PAC 450 Laurel Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/23/2012	\$250.00	\$0.00
ADAMS & REESE PAC 450 Laurel Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/08/2012	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,546.62	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)	

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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)	
BELTON CONSULTING LLC POB 83030 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$0.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$0.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$500.00	\$0.00
CONOCOPHILLIPS COMPANY 450 Laurel St Suite 1400 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$0.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$2,000.00	\$0.00
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) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
EASTPAC pob 80084 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/09/2012	\$250.00	\$0.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2012	\$250.00	\$0.00
EXXONMOBIL CORPORATION P.O.B. 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/20/2012	\$1,000.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/06/2012	\$500.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/08/2012	\$250.00	\$0.00
HOLLINGSWORTH RICHARDS FORD 7787 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/02/2012	\$500.00	\$0.00
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)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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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)	
JONESWALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2012	\$250.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave #200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$0.00
LA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2012	\$250.00	\$0.00
LA AUTOMOTIVE DEALERS ASSOCIATION 7526 Picardy Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$250.00	\$0.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$0.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA 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	\$500.00	\$0.00
LA ORTHOPAEDIC PAC P.O.B. 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2012	\$250.00	\$0.00
LA OIL & GAS ASSOCIATION POB 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$0.00
LAMPAC One American Place Suite 2040 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$0.00
LUBA CASUALTY INSURANCE POB 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$0.00
LOUISIANA AFL-CIO POB 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$800.00	\$0.00
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) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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 ASSOC NURSE PRACTITIONERS PAC 5713 Superior Drive Suite A POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/27/2012	\$500.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2012	\$2,500.00	\$0.00
MCGLINCHEY STAFFORD PLLC 601 Poydras Street 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/03/2012	\$500.00	\$0.00
MERCK 9005 Thickwoods Cove Austin, TX POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/04/2012	\$1,000.00	\$0.00
MANDI MITCHELL LLC POB 60478 Lafayette, LA 70596 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/06/2012	\$250.00	\$0.00
NORPAC LLC 9 Forest Court Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/01/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$3,500.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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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)	
PHRMA(PHARMACEUTICAL RES.&MANU.OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2012	\$500.00	\$0.00
TRANSPAC/LMTA 4838 Bennington Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$0.00
UEPAC/CLECO CORP POB 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$0.00
UNITED HEALTHCARE CORPORATION POB 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$0.00
CYNTHIA W. BAKER 1330 S Range Ave Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,846.62	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule) \$ 10,750.00

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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)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & beverages for Feb. 28th fundraiser	02/28/2012	\$282.05	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for fundraiser	02/28/2012	\$250.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design & distribution of invitations for fundraiser	10/09/2012	\$250.00	\$0.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	10/09/2012	\$6.90	\$0.00
4. SUBTOTAL (this page)			\$788.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 788.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$282.05</u>	TOTAL (complete only on last page of this schedule) <u>\$ 282.05</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	2. a. Date* <u>7/19/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,507.00</u> d. Balance due \$ <u>2,507.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA MEDIA 2926 Saratoga Baton Rouge, LA 70808	03/07/2012	Payment for media services	\$ 400.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	01/04/2012	ATT dataplan (25)extra acct payment (75)	\$ 100.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	02/06/2012	ATT dataplan(25) Office depot(36.48)payment(38.52)	\$ 100.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	02/24/2012	ATT dataplan(25)Sympathy cards(176.90)Interest(13.31) Constatant Floral(59.97)Acct(4.82)	\$ 280.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	04/04/2012	ATT dataplan(25) Stamps(78.75)Payment(21.25)	\$ 125.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	05/02/2012	ATT dataplan(25)Wiley publication(35)payment(90)	\$ 150.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	05/30/2012	ATT dataplan(25)Stamps(69.75)Interest(11.56)Payment(43.69)	\$ 150.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	07/09/2012	New cell phone(425.07)Stamps(18)ATT dataplan(25)Office Depot(52.64)Payment(79.29)	\$ 600.00
3. SUBTOTAL (optional)			\$1,905.00
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)
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	08/09/2012	ATT dataplan(25) Interest(13.85) Payment(61.15)	\$ 100.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	09/10/2012	ATT Dataplan(25)SympathyCards(143.50)Interest(10.77) Payment(70.73)	\$ 250.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	10/03/2012	ATT dataplan(25)Sympathyfloral(59.98) Interest(10.42) Payment(104.60)	\$ 200.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	11/01/2012	ATT dataplan(25) Interest(9.16)Payment(65.84)	\$ 100.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	12/04/2012	ATT dataplan(25)interest(9.18)Paym ent(115.82)	\$ 150.00
JACQUELINE ADDISON Hollywood Baton Rouge, LA 70805	12/21/2012	Holiday donation	\$ 25.00
AMERICAN AIRLINES ,	07/11/2012	Airline ticket to Chicao - Rainbow PUSH panel	\$ 483.20
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA 70808	12/28/2012	Metting re: legislative bills	\$ 24.22
3. SUBTOTAL (optional)			\$1,332.42
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)
BARANCO CLARK YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	07/19/2012	Changing Lives Program	\$ 300.00
BARANCO-CLARK YMCA 1735 Thomas Delpit Baton Rouge, LA 70802	12/13/2012	Table - Legends Ball	\$ 400.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	03/06/2012	Ad -Black History edition	\$ 80.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	06/13/2012	Ad - 2012 Juneteenth celebration	\$ 80.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	08/16/2012	Yearly subscription	\$ 65.00
BETHEL AME CHURCH 1358 South Boulevard Baton Rouge, LA 70802	02/09/2012	Donation - youth trip to DC	\$ 150.00
INDYA BRADLEY Baton Rouge, LA 70810	06/10/2012	Donation	\$ 25.00
ADOLPH BYRD 247 S 18th St Baton Rouge, LA 70802	01/21/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,125.00
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)
CASA 341 St. Joseph Street Baton Rouge, LA 70808	03/06/2012	Donation	\$ 50.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	05/02/2012	Storage for campaign materials Jan - June 2012	\$ 390.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	10/18/2012	Storage rental campaign materials July - Dec 2012	\$ 390.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/23/2012	Final payment fo rcampaign office telephone	\$ 234.96
CAMPAIGN FINANCE Baton Rouge, LA 70802	01/30/2012	Campaign filing fee	\$ 100.00
CAMPAIGN TO ELECT TARA WICKER Baton Rouge, LA 70802	09/05/2012	Donation	\$ 250.00
COMMUNITY FUND FOR THE ARTS 427 Laurel St Baton Rouge, LA 70802	03/06/2012	Donation	\$ 50.00
DELTA AIRLINES ATLANTA Atlanta, GA	06/21/2012	Gold Delta Skymiles Card	\$ 35.00
3. SUBTOTAL (optional)			\$1,499.96
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)
DELTA AIRLINES Atlanta, GA	06/27/2012	Gold Delta Skymiles	\$ 35.00
DEMOCRATIC WOMEN OF BATON ROUGE 724 S. Acadian Thruway Baton Rouge, LA 70806	11/24/2012	Annual membership dues	\$ 25.00
DEREK E. GORDON ARTS FUND 427 Laurel Baton Rouge, LA 70802	09/17/2012	Donation	\$ 50.00
DOLLAR TREE 3141 College Drive Baton Rouge, LA 70808	07/28/2012	Supplies - Back to School Health Fair	\$ 83.93
JAMES DRUMGOLE 1940 Nicholson Drive Baton Rouge, LA 70802	11/02/2012	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Florida Baton Rouge, LA 70806	08/28/2012	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Florida Baton Rouge, LA 70806	11/07/2012	Donation - 1 fundraiser ticket	\$ 100.00
MORGAN ETIENNE Calanne Baton Rouge, LA 70820	06/10/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$518.93
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)
FEDEX KINKO'S 525 Florida Street Baton Rouge, LA 70801	11/05/2012	Copies	\$ 2.73
FAIRVIEW BAPTIST CHURCH 1636 Braddock St Baton Rouge, LA 70802	02/26/2012	Donation	\$ 25.00
FAMILY DOLLAR STORES 3154 Government St Baton Rouge, LA 70802	12/13/2012	Toys - Christmas give away	\$ 174.18
FAMILY DOLLAR STORES 3154 Government St Baton Rouge, LA 70802	12/17/2012	Candy for Senior citizens Christmas dinner	\$ 9.27
FOURTH DISTRICT MISSIONARY BAPTIST ASSN POB 74439 Baton Rouge, LA 74439	06/28/2012	1/2 page ad - Souvenir program	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	03/02/2012	Tickets (2) to Governor's prayer breakfast	\$ 60.00
GOLD DELTA SKYMILES CARD ,	06/07/2012	Expense for NOBEL/Women October conference	\$ 20.99
GOLD DELTA SKYMILES CARD ,	06/07/2012	Expense for NOBEL/Women conference October conference	\$ 9.95
3. SUBTOTAL (optional)			\$402.12
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)
GOLD DELTA SKYMILES CARD ,	06/13/2012	Travel Insurance - NOBEL/Women Conference	\$ 8.50
GOLD DELTA SKYMILES CARD ,	08/18/2012	Processed by AmEX - travel	\$ 20.99
GOLD DELTA SKYMILES CARD ,	08/18/2012	Processed by AmEx - travel	\$ 9.95
GOLD DELTA SKYMILES CARD ,	10/19/2012	Finance charge & travel	\$ 48.65
GREATER BATON ROUGE FOOD BANK 5546 Choctaw Drive Baton Rouge, LA 70805	12/31/2012	Donation	\$ 40.00
GREATER KING DAVID BAPTIST CHURCH 222 Blount Road Baton Rouge, LA 70807	05/30/2012	1/2 page ad - church anniversary program	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 North 3rd Street Suite B-121 Baton Rouge, LA 70806	03/07/2012	2012 caucus dues	\$ 50.00
ASHLEY HEBERT 7956 Jefferson Place Blvd Baton Rouge, LA 70809	07/09/2012	Donation - entrant to Miss Black USA pageant	\$ 100.00
3. SUBTOTAL (optional)			\$328.09
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)
DEREK HUDSON Baton Rouge, LA 70802	03/07/2012	A/V equipment rental for education forum	\$ 75.00
IMMACULATE CONCEPTION CHURCH Curtis St Baton Rouge, LA 70807	02/19/2012	Donation	\$ 25.00
ARIEL JOHNSON Baton Rouge, LA	06/10/2012	Donation	\$ 25.00
BOBBYE JOHNSON Baton Rouge, LA	06/10/2012	Donation	\$ 25.00
KRISPY KREME 5515 Plank Road Baton Rouge, LA 70805	11/30/2012	Donuts for Christmas Parade participants	\$ 37.02
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	03/06/2012	Invoice	\$ 70.00
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	07/25/2012	Drawstring backpacks & Pens (2)	\$ 14.00
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	11/14/2012	Ornaments	\$ 75.00
3. SUBTOTAL (optional)			\$346.02
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)
LA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/19/2012	Ticket to Jefferson-Jackson dinner	\$ 150.00
LA LEGISLATIVE WOMEN'S CAUCUS Baton Rouge, LA 70802	04/17/2012	Donation for 2012 Women of Excellence Awards Gala	\$ 100.00
LDP Baton Rouge, LA	10/17/2012	Donation	\$ 50.00
LSU FOUNDATION P.O.B. 25100 Knapp Hall-LSUAgCenter Baton Rouge, LA 70894	03/06/2012	Donation - LA 4-H camp	\$ 50.00
LA CAPITAL FOUNDATION POB 94062 Baton Rouge, LA 70804	08/03/2012	Supplies	\$ 65.00
LA. CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	01/23/2012	Invoice	\$ 82.00
LA. COUTURE PARTIES 1051 Parlange Baton Rouge, LA 70806	05/02/2012	Donation - childhood cancer fundraiser	\$ 50.00
LA. DEMOCRATIC PARTY\	01/12/2012	VAN's votebuilder softward	\$ 50.00
Baton Rouge, LA 70802			
3. SUBTOTAL (optional)			\$597.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER POB 1527 Baton Rouge, LA 70821	10/03/2012	Ad space	\$ 195.00
LEADERSHIP GBR ALUMNI POB 3021 Baton Rouge, LA	07/09/2012	Membership renewal	\$ 55.00
LEGISLATIVE'S CHARITY FUND Baton Rouge, LA 70802	09/09/2012	Donation	\$ 100.00
LEGISLATURE CHARITY FUND Baton Rouge, LA 70801	04/30/2012	Hoopla	\$ 100.00
TAYLOR LEWIS Baton Rouge, LA	06/10/2012	Donation	\$ 25.00
LIFE IMPROVEMENT LLC 740 East Washington Baton Rouge, LA 70802	11/06/2012	Space rental & donation	\$ 100.00
LOUISIANA NAACP 2475 Canal St New Orleans, LA	09/17/2012	1/2 page ad for convention souvenir booklet	\$ 50.00
LOWESTFARE.COM NORWALK CT ,	08/16/2012	Travel to conference	\$ 396.10
3. SUBTOTAL (optional)			\$1,021.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO HEALTH 950 E. Washington Baton Rouge, LA 70802	11/07/2012	Donation - World AIDS day	\$ 200.00
MIKE MALLET Baton Rouge, LA	02/12/2012	Donation	\$ 50.00
MONROE/OUACHITA ALUMNI CHAPTER POB 156 Monroe, LA	07/09/2012	Donation - 1/2 page ad for GSU athletics	\$ 50.00
MT. ZION BAPTIST CHURCH 356 East Blvd Baton Rouge, LA 70802	02/24/2012	Donation - 3 gala tickets	\$ 75.00
NOBEL/WOMEN NATIONAL OFFICE P.O.B. 7271 Denver, CO	01/30/2012	Annual dues	\$ 150.00
NU GAMMA OMEGA FOUNDATION 1747 Main Street Baton Rouge, LA 70806	01/10/2012	Donation	\$ 150.00
NU GAMMA OMEGA CHAPER OF ALPHA KAPPA ALPHA POB 4726 Baton Rouge, LA 70821	10/24/2012	Play tickets	\$ 150.00
NAZARENE BAPTIST CHURCH 1830 Robin St Baton Rouge, LA 70807	04/16/2012	Ad - souvenir book	\$ 12.50
3. SUBTOTAL (optional)			\$837.50
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)
NEW ARK BAPTIST CHURCH 1334 Terrace Baton Rouge, LA 70802	06/25/2012	Donation - school supply give away	\$ 200.00
NEW LIGHT MISSIONARY BAPTIST CHURCH Baton Rouge, LA	07/15/2012	Donation	\$ 50.00
NEW ST. JOHN BAPTIST CHURCH 1455 South Street Baton Rouge, LA 70802	03/06/2012	Donation - Pastor's anniversary	\$ 80.00
NEW ST. JOHN BAPTIST CHURCH 1455 South Street Baton Rouge, LA 70802	03/06/2012	1/2 page ad - anniversary program	\$ 65.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/12/2012	Office supplies	\$ 37.32
OBAMA FOR AMERICA 130 E Randolph Chicago, IL	07/19/2012	Presidential campaign donation	\$ 1,000.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA P.O.B. 14776 Baton Rouge, LA 70898	04/09/2012	2012 Legislative guides	\$ 39.08
PARK FOREST MIDDLE SCHOOL 3760 Aletha Drive Baton Rouge, LA 70812	03/22/2012	Donation - Band trip to Orlando Fla. - Keilan Williams	\$ 100.00
3. SUBTOTAL (optional)			\$1,571.40
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)
PLYMOUTH ROCK BAPTIST CHURCH Plaquemine, LA	01/16/2012	Donation	\$ 25.00
POSTY CARDS 1600 Olive St Kansas City, MO	11/07/2012	Holiday cards	\$ 86.00
PRICELINE.COM ,	08/16/2012	Gold Delta travel fee	\$ 16.00
PRINTING SOURCE Baton Rouge, LA	02/09/2012	Printed materials	\$ 95.00
PSI CHI CHAPTER POB 52965 Baton Rouge, LA 70892	02/24/2012	Donation - 2 event tickets	\$ 40.00
REGIONS BANK 11 City Plaza 400 Convention Street Baton Rouge, LA 70802	06/01/2012	Transfer to correct payment from wrong acct	\$ 150.00
RAINBOW PUSH Chicago, IL	07/27/2012	Membership dues	\$ 85.00
SBR CIVIC ASSN 950 E. Washington Baton Rouge, LA 70802	11/30/2012	Sponsorship - SBR Parade - Derek Hudson	\$ 40.00
3. SUBTOTAL (optional)			\$537.00
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)
SBRCA 950 E. Washington St Baton Rouge, LA 70802	02/06/2012	Donation	\$ 60.00
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	03/06/2012	Refreshments for Education Forum - 3/7/2012	\$ 40.71
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	11/03/2012	Snacks for election workers	\$ 81.62
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	11/30/2012	Candy for SBR Christmas Parade	\$ 117.99
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	04/05/2012	Lunch re: HB 407	\$ 35.49
SISTERS OF SOPHISTICATION INC. 11423 St. Lawrence Dr Baton Rouge, LA 70811	07/27/2012	Donation - back to school event	\$ 200.00
SLEEP INN UNIVERSITY 630 S College Ave Newark, DE 19713	08/23/2012	Room expense	\$ 173.22
SLEEP INN UNIVERSITY 630 S College Ave Newark, DE 19713	09/07/2012	Room expense - Democratic National Convention	\$ 692.88
3. SUBTOTAL (optional)			\$1,401.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN POVERTY LAW CLINIC 400 Washington Ave Montgomery, AL	02/26/2012	Donation	\$ 75.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	03/18/2012	Donation	\$ 50.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	04/01/2012	Donation	\$ 100.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	04/29/2012	Donaton	\$ 200.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	06/03/2012	Donation	\$ 50.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 South 11th Street Baton Rouge, LA 70802	12/16/2012	Donation	\$ 50.00
ST. FRANCIS XAVIER CHURCH 1143 S. 11th Street Baton Rouge, LA 70802	11/18/2012	Hurricane Sandy relief fund	\$ 25.00
ST. FRANCIS XAVIER CHURCH 1143 S. 11th Street Baton Rouge, LA 70802	12/02/2012	Donation - McGee Family - House fire	\$ 50.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE'S CHILDREN'S RESEARCH FUND Memphis, TN	08/03/2012	Donation	\$ 50.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thru Baton Rouge, LA 70802	01/15/2012	Donation	\$ 25.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thru Baton Rouge, LA 70802	03/05/2012	Donation - tickets (2) church anniversary	\$ 50.00
BRIAN STRONG Baton Rouge, LA 70820	07/14/2012	Donation	\$ 25.00
CHARLES T SMITH Eddie Robinson Dr Baton Rouge, LA 70802	05/29/2012	Anniversary donation	\$ 50.00
TECHNOLOGY SOURCE LLC 2147 Government Baton Rouge, LA 70802	04/03/2012	Robo Calls.	\$ 400.00
JAMES TERRY III 1770 79th Avenue Baton Rouge, LA 70807	06/15/2012	Professional photos of Rep. Smith	\$ 100.00
U L M Baton Rouge, LA	08/21/2012	Donation - Brianna Wright	\$ 300.00
3. SUBTOTAL (optional)			\$1,000.00
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)
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	01/25/2012	Stamps	\$ 62.40
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	07/03/2012	Stamps	\$ 90.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	10/18/2012	Stamps	\$ 45.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/20/2012	Stamps & certified letter	\$ 50.75
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/19/2012	Post office box renewal	\$ 70.00
US AIRWAYS 4000 E. Sky harbor Blvd Phoenix, AZ 85034	09/01/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky harbor Blvd Phoenix, AZ 85034	09/06/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky harbor Blvd Phoenix, AZ 85034	09/07/2012	travel expense	\$ 2.00
3. SUBTOTAL (optional)			\$370.15
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)
US AIRWAYS 4000 E. Sky harbor Blvd Phoenix, AZ 85034	09/22/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky harbor Blvd Phoenix, AZ 85034	09/23/2012	Travel expense	\$ 2.00
UNIVERSITY TERRACE ELEMENTARY 575 W. Roosevelt Baton Rouge, LA 70802	10/18/2012	Donation for PBIS festival	\$ 150.00
UPWARD BOUND 201 Community College Dr Baton Rouge, LA 70808	05/30/2012	Donation - student trip to DC	\$ 100.00
VICTIMS & CITIZENS AGAINST CRIME INC. 3814 Verterans Memorial Blvd. #206 Metarie, LA 70002	06/25/2012	Ticket for gala donation	\$ 25.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/06/2012	Refreshments for Education forum - 3/7/2012	\$ 12.98
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/30/2012	Donation - district Easter event	\$ 100.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/13/2012	Toys for Christmas give away	\$ 246.39
3. SUBTOTAL (optional)			\$661.37
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)
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/16/2012	6 Bikes for Christmas give away	\$ 368.22
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/16/2012	Candy for Senior citizens - Christmas dinner	\$ 52.14
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/23/2012	2 gift cards	\$ 56.88
WALGREEN'S 14978 Centenary Place St. Francisville, LA 70775	04/02/2012	Candy for District Easter event	\$ 150.79
BERNADETTE B WILKINSON 2332 Balis Drive Baton Rouge, LA 70808	07/11/2012	Reports for campaign treasurer fee	\$ 400.00
FLOYD WILLIAMS Baton Rouge, LA	06/10/2012	Donation	\$ 25.00
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	11/02/2012	Snacks for election workers	\$ 21.76
WINN-DIXIE 5555 Burbank Baton Rouge, LA 70820	11/06/2012	Ice for election workers	\$ 7.19
3. SUBTOTAL (optional)			\$1,081.98
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)
WISE TURNS LLC POB 22192 Baton Rouge, LA 70894	06/14/2012	Webpage maintenance & hosting	\$ 60.00
WOMAN'S HOSPITAL 100 Woman's Way Baton Rouge, LA 70817	12/31/2012	Donation	\$ 25.00
WOMEN'S CAUCUS ,	04/17/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$185.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,321.95

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