CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JEFFERY ARNOLD 3520 Gen. DeGaulle Drive Suite 3071 New Orleans, LA 70114	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans 102	OFFICE USE ONLY Report Number: 35532 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of February	, <u>2013</u> .		
Jeffery J. Arnold Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5048128651 Daytime Telephone		
Jeffery J. Arnold Signature of Treasurer	5048128651 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,500.00
2. In-kind Contributions (Schedule A-2)	\$ 532.65
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,032.65
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)	\$ 21,032.65

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 36,525.78	
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)	\$ 36,525.78	

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)	\$ 22,567.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,032.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,525.78
17. Less in-kind contributions (Line 2 above)	\$ 532.65
18. Funds on hand at close of reporting period	\$ 6,541.84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 10,032.65
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.)	\$ 381.00

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.

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
02/29/2012	\$500.00	\$0.00
02/27/2012	\$1,000.00	\$0.00
12/23/2012	\$150.00	\$0.00
09/11/2012	\$2,500.00	\$0.00
07/30/2012	\$250.00	\$0.00
02/27/2012	\$500.00	\$0.00
•	\$4,900.00	N/A
		N/A
	I	·
	a. Date(s) 02/29/2012 02/27/2012 12/23/2012 09/11/2012 07/30/2012	a. Date(s) 02/29/2012 \$500.00 02/27/2012 \$1,000.00 12/23/2012 \$150.00 09/11/2012 \$2,500.00 02/27/2012 \$250.00

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	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHURCHILLS CATERING LLC 7949 Jefferson HWY Baton Rouge, LA 70809	02/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 3601 Commerce Rd. Richmond, VA 23230	10/17/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS CO. 104 Wilmot Rd. MS 1444 Deerfield, IL 60015	01/04/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 450 Laurel St. Suite 1410 Baton Rouge, LA 70801	02/20/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810	02/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Ave. Baton Rouge, LA 70808	02/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,250.00	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 or	n last page of this schedule)	

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			3. Total this Election
	a. Date(s)	b. Amount(s)]
LA ECONOMIC EXPANSION PROGRAM INC. 575 N. 8th Sts. Baton Rouge, LA 70802	02/27/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMEIRCAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215	02/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORP. P. O. Box 650205 Dallas, TX 75265	02/20/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA HEALTH BENEFIT PLAN OF LA. INC. 1 Galleria Blvd. Suite 850 Metairie, LA 70001	01/30/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HMS HOLDING CORP. 401 Park Ave. South New York, NY 10016	09/04/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MOTOR TRANSPORT ASSOCIATION INC. PAC P. O. Box 80278 Baton Rouge, LA 70808	02/22/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/14/2012	\$500.00	\$0.00
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835	07/14/2012	\$1,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006	02/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAMACIA LEWIS SINGLETON 7401 Flordia Blvd. Baton Rouge, LA 70806	01/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chase, LA 70037	11/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	02/22/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
			N/A

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)	
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	09/28/2012	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSEING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808	02/27/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA MEDICAL MUTUAL One Galleria Blvd. Suite 700 Metairie, LA 70001	02/13/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL p. O. Box 63670 Phoenix, AZ 85082	01/18/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD COMPANY 412 N. 4th St. Suite 210 Baton Rouge, LA 70802	01/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F. Street NW Suite 300 Washngton, DC 20004	06/15/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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:	TOTAL (see also see	a land manner of the control to the Co	
SUBTOTAL (this page) \$750.00	IOIAL (complete only or	n last page of this schedule)	

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)	
GOVERNMENT RELATED SERVICES OF LA. INC. 23338 Pine Hill Cemetary Rd. lowa, LA 70647	02/23/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAIICHI SANKYO INC. 1 Hilton Ct. #2 Parsippany, NJ 07054	11/09/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW PAC 543 Spanish Town Rd. Baton Rouge, LA 70802	02/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MERCK SHARP & DOHME CORP. One Mercj Drive Whitehouse Station, NJ 08889	09/04/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P. O. Box 5000 Pineville, LA 71361	01/31/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/22/2012	\$250.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC. P. O. Box 550 Cleveland, TN 37364	10/30/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 9,750.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802	Food and beverages for fundraiser.	02/27/2012	\$282.65	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HARRIS DEVILLE 521 Laurel St. Baton Rouge, LA 70801	Design and distribution of invitations for fundraiser.	02/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$532.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 532.65	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$282.6	page of this schedule)	\$ 282.65		

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.

1831 Manhattan Blvd	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1831 Manhattan Blvd	1831 Manhattan Blvd	01/12/2012	Phone Bill	\$ 381.00
1831 Manhattan Blvd Harvey, LA 70058 ATT	1831 Manhattan Blvd	03/20/2012	Phone Bill	\$ 185.76
1831 Manhattan Blvd Harvey, LA 70058 ATT 1831 Manhattan Blvd Harvey, LA 70058 ATT 1831 Manhattan Blvd Harvey, LA 70058 Phone Bill \$ 203.1 \$ 203.1 ATT 1831 Manhattan Blvd Harvey, LA 70058 \$ 10/01/2012 Phone Bill \$ 200.1 ATT 1831 Manhattan Blvd Harvey, LA 70058 \$ 11/01/2012 Campaign phone \$ 542.0 \$ 14.0058	1831 Manhattan Blvd	04/20/2012	Phone Bill	\$ 385.68
1831 Manhattan Blvd Harvey, LA 70058 ATT 1831 Manhattan Blvd Harvey, LA 70058 10/01/2012 Phone Bill \$ 203.1 ATT 1831 Manhattan Blvd Harvey, LA 70058 10/01/2012 Phone Bill \$ 200.1 ATT 1831 Manhattan Blvd Harvey, LA 70058 11/01/2012 Campaign phone \$ 542.0 Harvey, LA 70058	1831 Manhattan Blvd	07/06/2012	Phone Bill	\$ 267.95
1831 Manhattan Blvd Harvey, LA 70058 ATT 1831 Manhattan Blvd Harvey, LA 70058 10/01/2012 Phone Bill \$ 200.1 \$ 200.1	1831 Manhattan Blvd	08/01/2012	Phone Bill	\$ 203.15
1831 Manhattan Blvd Harvey, LA 70058 ATT 11/01/2012 Campaign phone \$ 542.0 Harvey, LA 70058	1831 Manhattan Blvd	09/04/2012	Phone Bill	\$ 203.15
1831 Manhattan Blvd Harvey, LA 70058	1831 Manhattan Blvd	10/01/2012	Phone Bill	\$ 200.19
3 SUBTOTAL (optional)	1831 Manhattan Blvd	11/01/2012	Campaign phone	\$ 542.00
5. 505 to the (optional) \$2,308.8	3. SUBTOTAL (optional)	I		\$2,368.88

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ATT 1831 Manhattan Blvd Harvey, LA 70058	11/02/2012	Phone Bill	\$ 200.64
ATT 1831 Manhattan Blvd Harvey, LA 70058	12/03/2012	Phone Bill	\$ 261.20
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 5220 Gen. DeGaulle Dr. New Orleans, LA 70114	07/09/2012	Table Sponsor Donation	\$ 300.00
AMERICAN CANCER SOCIETY 10528 Kentshire ct Baton Rouge, LA 70810	10/24/2012	Non Profit Donation	\$ 100.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Metairie, LA 70002	10/24/2012	Lodging legislative event	\$ 50.00
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	03/11/2012	Algiers Irish Rebels and Friendship Club Parade	\$ 537.37
BEST BUY Manhattan Blvd Harvey, LA 70058	12/17/2012	Campaign Computer	\$ 2,566.47
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	08/02/2012	Legislative event lodging	\$ 150.00
3. SUBTOTAL (optional)	<u> </u>		\$4,165.68
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEMOCRATIC CACUS 900 N. Third St. Baton Rouge, LA 70408	05/20/2012	Donation for Donkey Romp	\$ 550.00
FALLEN FIREFIGHTERS 5220 Gen DeGaulle Drive New Orleans, LA 70114	10/08/2012	Non profit donation	\$ 100.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70048	10/11/2012	non profit dues	\$ 500.00
FRIENDS OF ALGIERS COURHOUSE 325 Morgan St. New Orleans, LA 70141	11/08/2012	non profit dues	\$ 75.00
FRIENDS OF THE ALGIERS COURTHOUSE 225 Morgan St. New Orleans, LA 70114	01/11/2012	Non profit donation	\$ 300.00
GREG BUISSON CREATIVE STRATEGYS 3330 North Causeway Blvd. Metairie, LA 70002	03/12/2012	Political Consultant	\$ 400.00
HAMPTON INN & SUITES RONALD REGAN AIRPORT 2000 Jefferson Davis Hwy Arlington, VA 22202	06/23/2012	Washington Meetings Congressional Delegation	\$ 300.96
HILTON SANDESTIN 4000 Sandestin Boulevard Destin, FL 32550	07/14/2012	Louisiana Finance Association Conference Lodging	\$ 1,346.08
3. SUBTOTAL (optional)	L		\$3,572.04
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

LA HOUSE OF REPRESENTATIVES 900 N. Third St. Baton Rouge, LA 70804	01/24/2012	Rent	\$ 700.00
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	01/20/2012	Funeral flowers for constituent	\$ 96.50
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	05/20/2012	Constituents Funeral	\$ 130.44
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	06/20/2012	Constituents funeral	\$ 104.44
KEN KOLB & ASSOC. 6123 Loyola Ave New Orleans, LA 70118	02/20/2012	Constituent Mail Out Political Consultant	\$ 3,564.00
KEN KOLB & ASSOC. 6123 Loyola Ave New Orleans, LA 70118	07/05/2012	Constituent Mail out Political Consultant	\$ 2,500.00
KEN KOLB & ASSOC. 6123 Loyola Ave New Orleans, LA 70118	08/06/2012	Constiuent Mail out and Political Consultant	\$ 3,688.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	04/12/2012	Sponsorship Donation	\$ 975.00
3. SUBTOTAL (optional)			\$11,758.38

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF ALGIERS P O Box 740444 New Orleans, LA 70114	12/07/2012	Non Profit Donation	\$ 100.00
KREWE OF ENDYMINION 333 Edwards Ave New Orleans, LA 70123	02/04/2012	Donation Non Profit	\$ 450.00
LA DINNING HALL 900 N. 3rd Street Baton Rouge, LA 70804	01/20/2012	Constiuent Visit and lunch at Capitol	\$ 252.42
LA HOUSE DINNING HALL 900 N. Third Street Baton Rouge, LA 70408	05/30/2012	Constiuents Visit Lunch and Ice Cream	\$ 193.06
LA HOUSE OF REPRESENTATIVES 900 N. Third Street Baton Rouge, LA 70408	04/08/2012	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES 900 N. Third Street Baton Rouge, LA 70408	06/25/2012	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES 900 N. Third Street Baton Rouge, LA 70408	10/05/2012	Rent	\$ 750.00
LA CAPITOL FOUNDATION 900 N. Third Street Baton Rouge, LA 70408	06/25/2012	Flags for Donation to St. Andrew the Apostle Church (Non Profit)	\$ 111.00
3. SUBTOTAL (optional)	I		\$3,356.48
4. TOTAL (optional - complete only on last page of this s	schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION 900 N. Third Street Baton Rouge, LA 70408	10/05/2012	Legislative Shirts	\$ 85.00
JULIE LEWIS 1405 Hermosa N.O., LA 70114	06/25/2012	Reimbusement for stamps copy paper coffee and campign office related supplies (Pen ect.	\$ 250.00
LOUISIANA HEAT FOUNDATION P O Box 6476 N.O., LA 70174	06/25/2012	Non Profit Donation	\$ 100.00
LOUISIANA POLITICS WEEKLY P O Box 6 Baton Rouge, LA 70128	01/11/2012	Subscription	\$ 145.00
LOUISIANA STATE TREASURY 900 N. 3rd Street Baton Rouge, LA 70408	07/31/2012	Late Fee Ethics Board	\$ 1,080.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/01/2012	Constituent Mailout	\$ 785.27
MYSTIC KREWE OF LOUISIANAS 5420 Eastover Drive New Orleans, LA 70128	02/10/2012	Membership Dues Washington Mardi Gras	\$ 800.00
NEW ORLEANS PHARMACY MUSUEM 514 Chartres St. New Orleans, LA 70130	12/08/2012	Non Profit Donation Gala	\$ 420.00
3. SUBTOTAL (optional)	1	1	\$3,665.27
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE MAX 3526 Veterans Metairie, LA 70005	01/26/2012	Office Supplies	\$ 206.58
RICE AND ICE 2766 Belle Chasse Hwy Gretna, LA 70053	12/21/2012	Catering Legislative office open house	\$ 160.00
RURAL CACUS 900 N. Third St. Baton Rouge, LA 70408	05/14/2012	Dues	\$ 50.00
SAMS CLUB 10444 N. Mall Drive Baton Rouge, LA 70815	06/01/2012	Supplies for Legislative Event cups plates folding tables	\$ 111.86
SAMS CLUB 10444 N. Mall Drive Baton Rouge, LA 70815	09/06/2012	Legislative event supplies cups plates ice food drinks	\$ 243.48
SHANTEL'S DANCE ACADEMY 7614 Hwy 23 Belle Chasse, LA 70037	02/29/2012	Ad in Program	\$ 230.00
ST JUDE CHILDRENS HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	05/08/2012	Donation	\$ 100.00
ST. ANDREW'S LADIES GUILD 3131 Eton Street New Orleans, LA 70131	03/05/2012	Donation	\$ 40.00
3. SUBTOTAL (optional)	I		\$1,141.92
4. TOTAL (optional - complete only on last page of this	s schedule)		

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.

3100 Eton New Orleans, LA 70131	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
6885 Siegan Lan Baton Rouge, LA 70804 equiptment. TRINITY PUBLISHING 2701 Little Elm Parkway Little Elm, TX 75068 05/25/2012 Church Ad \$ 375.00 TROOP B GRANT A WISH 2101 I-10 Service Rd Kenner, LA 70065 06/09/2012 Donation \$ 500.00 U S AIRWAYS Armstrong Airport Kenner, LA 70066 06/23/2012 Washington Fly in Congressional Delegation \$ 897.60 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 03/08/2012 Donation \$ 80.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 10/31/2012 Gala Table Sponor non profit \$ 1,500.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00	3100 Eton	10/11/2012	Non Profit donation	\$ 210.00
2701 Little Elm Parkway 06/09/2012 Donation \$ 500.00 TROOP B GRANT A WISH 2101 i-10 Service Rd Kenner, LA 70065 06/09/2012 Donation \$ 500.00 U S AIRWAYS Armstrong Airport Kenner, LA 70056 06/23/2012 Washington Fly in Congressional Delegation \$ 897.60 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 03/08/2012 Donation \$ 80.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 10/31/2012 Gala Table Sponor non profit profit profit street (and the profit donation) \$ 1,500.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00	6885 Siegan Lan	02/01/2012		\$ 407.65
2101 i-10 Service Rd Kenner, LA 70065 Washington Fly in Congressional Delegation \$ 897.60 US AIRWAYS Armstrong Airport Kenner, LA 70056 06/23/2012 Washington Fly in Congressional Delegation \$ 897.60 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 03/08/2012 Donation \$ 80.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 10/31/2012 Gala Table Sponor non profit State Street New Orleans, LA 70118 \$ 1,500.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00	2701 Little Elm Parkway	05/25/2012	Church Ad	\$ 375.00
Armstrong Airport Kenner, LA 70056 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 10/31/2012 Gala Table Sponor non profit \$ 1,500.00 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00	2101 i-10 Service Rd	06/09/2012	Donation	\$ 500.00
2635 State Street New Orleans, LA 70118 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 10/31/2012 Gala Table Sponor non profit \$ 1,500.00 \$ 1,500.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00	Armstrong Airport	06/23/2012		\$ 897.60
2635 State Street New Orleans, LA 70118 URSULINE ACADEMY 2635 State Street New Orleans, LA 70118 11/11/2012 non profit donation \$ 200.00	2635 State Street	03/08/2012	Donation	\$ 80.00
2635 State Street New Orleans, LA 70118	2635 State Street	10/31/2012	Gala Table Sponor non profit	\$ 1,500.00
	2635 State Street	11/11/2012	non profit donation	\$ 200.00
3. SUBTOTAL (optional) \$4,170.25	3. SUBTOTAL (optional)	I		\$4,170.25

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON 1818 Manhattan Blvd Harvey, LA 70058	12/05/2012	Wifi for 2012	\$ 684.84
WALNUT BEND ASSOCIATION Holiday Drive New Orleans, LA 70114	11/08/2012	Neighborhood Association ad	\$ 100.00
WASHINGTON HILTON 1919 Connecticut Ave Washinton, DC 20009	02/08/2012	Washington Mardi Gras/ Fly in	\$ 687.80
WHO DAT PAC 5420 Eastover Drive New Orleans, LA 70128	01/10/2012	Donation to PAC	\$ 300.00
WORLD MARKET Manhattan Blvd Harvey, LA 70058	12/19/2012	Legislative Office open house supplies food and drinks	\$ 136.00
BEADS BY THE DOZEN 333 Edwards ave. New Orleans, LA 70123	02/28/2012	Algiers Friendship Club	\$ 418.24
3. SUBTOTAL (optional)	L		\$2,326.88
4. TOTAL (optional - complete only on last page of this se	chedule)		\$ 36,525.78