

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

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

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 35613

Date Filed: 2/15/2013

Report Includes Schedules:

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

3. Date of Primary 10/20/2015

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Withdrawn Filed after the election AND all loans and debts paid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

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone 225.922.4600

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 15th day of February, 2013.

Regina Barrow

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

225.359.9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,900.00
2. In-kind Contributions (Schedule A-2)	\$ 399.75
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,299.75
5. Other Receipts (Schedule A-3)	\$ 9,335.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,635.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,077.51
10. Other Disbursements (Schedule E-2)	\$ 417.17
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,494.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,635.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,494.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 399.75
18. Funds on hand at close of reporting period	\$-3,258.74

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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)	\$ 9,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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 LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$250.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2012	\$500.00	\$500.00
ANHEUSER BUSCH Syracuse, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,750.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMORY BELTON 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$500.00
CH2M HILL INC. 9191 S. Jamaica Street Englewood, CA 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$500.00	\$500.00
MAXINE CORMIER P.O. Box 4625 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$250.00	\$500.00
COURSON NICKEL 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$250.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2012	\$250.00	\$250.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$1,000.00	\$1,000.00
GOVERNMENT RELATED SERVICES OF LA INC. 23338 Pine Hill Cemetary Road IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$250.00	\$250.00
JOHNSON & JOHNSON PAC One Johnson & Johnson Place New Brunswick, NJ 89330 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$250.00	\$250.00
JONES WALKER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2012	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$250.00
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)		\$1,500.00	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 ASSOCIATION OF NURSE PRATITIONERS 5713 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$500.00	\$500.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$1,000.00	\$1,000.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2012	\$250.00	\$500.00
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	\$1,000.00	\$1,000.00
LA OPAC-OPTPMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	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)	
LA PSYCH ASSOCIATION PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$250.00
LASFAA INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$500.00
RICHMOND FOR CONGRESS 1631 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
RICHMOND FOR CONGRESS 1631 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$2,000.00
RYANTEXAS PAC 13155 Noel Road Dallas, TX POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
SANOFI P.O. Box 6944 Bridgewater, NJ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$500.00	\$500.00
TAKEDA PHARMECEUTICALS 39483 Bay Drive Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2012	\$250.00	\$250.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$250.00	\$250.00
TARA WICKER 337 North 25th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 9,750.00 </u>	

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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)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign Fundraiser Host	02/24/2012	\$399.75	\$399.75
4. SUBTOTAL (this page)			\$399.75	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 399.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
2011 REGINA BARROW CAMPAIGN 6512 Vineyard Drive Baton Rouge, LA 70812	01/01/2012		\$5,768.14
BATON ROUGE WATER COMPANY 8755 Goodwood Blvd. Baton Rouge, LA 70806	03/16/2012	Account Overpayment	\$24.67
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	01/17/2012	Supplemental Allowance	\$904.80
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	02/16/2012	Supplemental Allowance	\$975.77
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	03/31/2012	Supplemental Allowance	\$90.00
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	03/31/2012	Supplemental Allowance	\$414.66
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	06/12/2012	Supplemental Allowance	\$375.90
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	07/24/2012	Supplemental Allowance	\$82.00
5. Total OTHER RECEIPTS during this reporting period			

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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)
NOBEL - WOMEN P.O. Box 7217 Denver, CO 80207	06/24/2012	Reimbursement - Trip	\$700.00
5. Total OTHER RECEIPTS during this reporting period			\$ 9,335.94

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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)
AKA CHARITABLE FOUNDATION	10/23/2012	Donation	\$ 50.00
AT&T P.O. Box 650584 Dallas, TX 75265	02/10/2012	Cell Phone	\$ 97.91
AT&T P.O. Box 650584 Dallas, TX 75265	03/05/2012	Cell Phone Accessory	\$ 42.51
AT&T P.O. Box 650584 Dallas, TX 75265	03/05/2012	Cell Phone	\$ 106.66
AT&T P.O. Box 650584 Dallas, TX 75265	04/09/2012	Internet	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265	04/09/2012	Cell Phone	\$ 52.21
AT&T P.O. Box 650584 Dallas, TX 75265	05/07/2012	AT&T Data	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265	05/07/2012	AT&T Data	\$ 14.99
3. SUBTOTAL (optional)			\$394.26
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)
AT&T P.O. Box 650584 Dallas, TX 75265	05/21/2012	AT&T Data	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265	07/10/2012	Cell Phone	\$ 229.55
AT&T P.O. Box 650584 Dallas, TX 75265	08/07/2012	Cell Phone	\$ 52.14
AT&T P.O. Box 650584 Dallas, TX 75265	10/09/2012	Cell Phone	\$ 52.14
AT&T P.O. Box 650584 Dallas, TX 75265	11/13/2012	Cell Phone	\$ 52.91
AT&T P.O. Box 650584 Dallas, TX 75265	12/10/2012	IPAD WIFI Coverage	\$ 26.25
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	06/27/2012	Donation	\$ 50.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	07/02/2012	Donation to Summer Camp Program	\$ 250.00
3. SUBTOTAL (optional)			\$742.99
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)
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	07/14/2012	Donation	\$ 50.00
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	03/19/2012	Membership Dues	\$ 50.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	03/20/2012	Toner for Printer	\$ 70.00
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	01/30/2012	Circulation	\$ 42.75
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	03/23/2012	Circulation	\$ 42.75
ALBERTSON'S Baton Rouge, LA	01/20/2012	Plant	\$ 16.34
KANISHA ALLEN 2271 70th Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	06/12/2012	Waste Management	\$ 296.12
3. SUBTOTAL (optional)			\$605.46
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 CANCER SOCIETY Relay for Life Brusly, LA	11/06/2012	Donation	\$ 100.00
ANTIOCH FULL GOSPEL BAPTISH CHURCH 538 Mickens Road Baton Rouge, LA 70811	07/02/2012	Summer Program Donation - Bridging the Gap Program	\$ 250.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2778 Billoups Lane Brusly, LA 70719	10/21/2012	Donation	\$ 25.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2778 Billoups Lane Brusly, LA 70719	10/21/2012	Banquet	\$ 100.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2778 Billoups Lane Brusly, LA 70719	11/11/2012	Donation	\$ 25.00
B-QUICK Baton Rouge, LA	02/01/2012	Gas	\$ 76.00
B-QUICK Baton Rouge, LA	03/09/2012	Gas for Community Meetings	\$ 78.00
SAMIRA BAKER 6063 West Fairlane Baton Rouge, LA 70812	10/20/2012	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$694.00
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)
SAMIRA BAKER 6063 West Fairlane Baton Rouge, LA 70812	10/27/2012	Canvassing	\$ 37.50
BATON ROUGE WATER COMPANY 8755 Goodwood Blvd. Baton Rouge, LA 70806	05/30/2012	Final Water Bill	\$ 43.20
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	11/06/2012	Food - GOTV	\$ 78.51
JONATHAN BIBBINS 2580 70th Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
BIG BUDDY ,	10/26/2012	Donation	\$ 100.00
JA'COLBY BOUDREAUX Gonzales, LA	11/06/2012	GOTV	\$ 100.00
BOYSCOUT TROOP 41 ,	04/04/2012	Donation	\$ 50.00
TYESHA BRANAUGH 6456 Arbor Vitae Baton Rouge, LA 70812	10/20/2012	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$486.71
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)
TYESHA BRANAUGH 6456 Arbor Vitae Baton Rouge, LA 70812	10/27/2012	Canvassing	\$ 37.50
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	08/14/2012	Run to Win Seminar	\$ 100.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	08/14/2012	Seminar - Run to Win	\$ 100.00
AARON BROWN	10/20/2012	Canvassing	\$ 37.50
ANTOINE BROWN 2271 70th Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
APRIL BROWN 2271 70th Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
CYNTHIA BROWN 2271 70th Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
AUDREY BRUNIOUS 2135 North 38th Street Baton Rouge, LA 70802	11/06/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$487.50
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)
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	08/07/2012	Membership Dues	\$ 100.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	08/07/2012	Membership Dues	\$ 100.00
CAPITAL CITY GRILL Baton Rouge, LA	04/09/2012	Legislative Luncheon	\$ 45.33
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	05/29/2012	Public Notice Ad	\$ 37.66
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	07/03/2012	Public Notice Ad	\$ 37.66
CAPITAL REGION DELEGATION CAP PAC ,	08/15/2012	Membership Dues	\$ 250.00
CAPITAL REGION DELEGATION CAP PAC ,	08/15/2012	Membership Dues	\$ 250.00
JOANN CHATMAN 5421 Monarch Street Baton Rouge, LA 70811	10/20/2012	Canvassing	\$ 37.50
3. SUBTOTAL (optional)			\$858.15
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)
CHILDREN'S DEFENSE FUND ,	07/16/2012	Scholarship for National Conference Attendees	\$ 150.00
CHILDREN'S DEFENSE FUND ,	07/16/2012	Registration	\$ 150.00
CONNECT CALLS USA P.O. Box 295 St. Francisville, LA 70775	03/21/2012	Automated Calls for Community Meeting	\$ 204.01
LAWRENCE DAVIS ,	01/31/2012	District Office Moving Assistance	\$ 55.00
ROY DAVIS Baton Rouge, LA	01/31/2012	District Office Moving Assistance	\$ 55.00
COURTNEY HUNT DEVAULL ,	03/21/2012	Souviner Booklet Ad	\$ 40.00
LYNETTE DELOCH ,	05/30/2012	Souviner Booklet Ad	\$ 56.00
DELTA AIRLINES ,	01/26/2012	Ticket	\$ 298.20
3. SUBTOTAL (optional)			\$1,008.21
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)
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	02/29/2012	Office Supplies	\$ 19.62
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	03/20/2012	Office Supplies	\$ 7.63
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	05/07/2012	Supplies	\$ 8.45
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	07/25/2012	Office Supplies	\$ 69.22
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	08/21/2012	Supplies	\$ 13.08
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	09/14/2012	Refreshments for Community Meeting	\$ 2.18
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	09/14/2012	Refreshments for Community Meeting	\$ 14.99
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	12/04/2012	Supplies	\$ 10.36
3. SUBTOTAL (optional)			\$145.53
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)
DOLLAR TREE Baton Rouge, LA	10/17/2012	Supplies	\$ 3.27
DOLLAR TREE Baton Rouge, LA	10/29/2012	Supplies	\$ 13.08
MARY DOLLY ,	12/17/2012	Decorations - Christmas	\$ 100.00
E&A PROPERTIES 4811 Harding Blvd. Baton Rouge, LA 70811	07/31/2012	District Office Phone Installation	\$ 232.99
E&A PROPERTIES 4811 Harding Blvd. Baton Rouge, LA 70811	07/31/2012	Phone Moving Connection Fee	\$ 232.99
ESTARC PAYPAL ,	03/05/2012		\$ 13.95
EDIBLE ARRANGEMENT ,	10/19/2012		\$ 53.41
EDIBLE ARRANGEMENT ,	10/19/2012		\$ 53.41
3. SUBTOTAL (optional)			\$703.10
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)
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811	04/27/2012	Donation	\$ 50.00
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811	07/20/2012	Fundraiser	\$ 100.00
STACY ELLIS ,	02/27/2012	Scholarship First Place Winner	\$ 100.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	01/17/2012	Utilities	\$ 126.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	05/30/2012	Utilities	\$ 405.44
EXPERT MOVING 7221 Airline Hwy. Baton Rouge, LA 70805	03/05/2012	District Office Moving Assistance	\$ 600.00
EXXON Natchitoches, LA	04/10/2012	Gas	\$ 67.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	05/04/2012	Supplies	\$ 11.17
3. SUBTOTAL (optional)			\$1,459.61
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)
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	05/11/2012	Supplies	\$ 7.90
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	07/30/2012	Back to School Giveaway Supplies	\$ 4.63
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	10/23/2012	Office Supplies	\$ 16.35
FAMILY SERVICES ,	07/24/2012	Donation	\$ 10.00
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	12/10/2012	Shipping	\$ 34.33
TIA FISHER ,	02/27/2012	Scholarship Second Place Winner	\$ 50.00
DERRICK FOBB 3424 Crestaire Drive Baton Rouge, LA 70814	10/22/2012	Captain Signs	\$ 200.00
YVONNE FOBB 9386 Hwy. 44 Convent, LA 70723	11/06/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$423.21
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)
FOURTH DISTRICT MISSIONARY	07/03/2012	Souvenir Booklet Ad	\$ 100.00
CYNTHIA GEORGE 2135 North 38th Street Baton Rouge, LA 70802	11/06/2012	GOTV	\$ 100.00
GIRL SCOUTS LA EAST P.O. Box 10800 New Orleans, LA 70181	03/15/2012	Donation	\$ 100.00
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Drive Baton Rouge, LA	07/16/2012	Back to School Giveaway	\$ 100.00
GLORYLAND BAPTIST CHURCH	07/16/2012	Annual Scholarship Award Banquet	\$ 50.00
BARBARA GRANGER Port Allen, LA	10/27/2012	Sub-Captain Campaign	\$ 150.00
CHARLIE GRANGER Port Allen, LA	10/24/2012	Capt Asst - Campaign	\$ 150.00
CHARLIE GRANGER Port Allen, LA	11/06/2012	GOTV	\$ 350.00
3. SUBTOTAL (optional)			\$1,100.00
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)
GREATER KING DAVID BAPTIST CHURCH ,	05/30/2012	90th Church Anniversary Souviner Booklet Ad	\$ 50.00
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	11/07/2012	Checks	\$ 84.50
BISHOP EUGENE HARRIS ,	08/23/2012	Presentations	\$ 50.00
BISHOP EUGENE HARRIS ,	08/23/2012	Donation	\$ 50.00
ASHLEY HEBERT ,	07/15/2012	Donation for Miss Black USA	\$ 100.00
HOLIDAY INN Lafayette, LA	02/06/2012	LLBC Annual Members Retreat	\$ 158.00
JOSHUA HOLLINS ,	03/12/2012	LSU SGA Campaign	\$ 50.00
HOUSE OF PRAYER ,	11/28/2012	Tickets for Banquet	\$ 30.00
3. SUBTOTAL (optional)			\$572.50
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)
HYATT REGENCY ,	11/27/2012		\$ 68.15
IHOP ,	01/30/2012		\$ 40.90
MICHELLE JACKSON ,	11/06/2012	GOTV	\$ 100.00
TYRONE JACKSON ,	02/27/2012	Scholarship Thirst Place Winner	\$ 25.00
WARREN JACKSON ,	10/26/2012	Signs	\$ 100.00
KALISHA JAMES 4612 Sumrall Baton Rouge, LA 70811	10/20/2012	Canvassing	\$ 37.50
KALISHA JAMES 4612 Sumrall Baton Rouge, LA 70811	10/26/2012	Canvassing	\$ 37.50
JUDY JARVIS ,	03/27/2012	Girl Scout Donation for Allen Chapel	\$ 100.00
3. SUBTOTAL (optional)			\$509.05
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)
HEATHER JASPER Gonzales, LA	11/06/2012	GOTV	\$ 100.00
THOMAS JORDAN	02/12/2012	Glen Oaks High School Donation	\$ 175.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	07/20/2012	Per Diem for Cinn. OH Children's Defense Fund	\$ 100.00
JESSICA KELLER 3450 Dalton Street Baton Rouge, LA 70802	11/06/2012	GOTV	\$ 100.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	01/31/2012	Office Worker	\$ 50.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	02/28/2012	District Office Moving Assistance	\$ 150.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	03/16/2012	District Office Moving Assistance	\$ 100.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	04/04/2012	Office Assistance	\$ 50.00
3. SUBTOTAL (optional)			\$825.00
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)
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	04/27/2012	Office Assistance	\$ 50.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	05/30/2012	Office Assistance	\$ 50.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	06/29/2012	Office Assistance	\$ 100.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	07/27/2012	Office Assistance	\$ 80.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	10/20/2012	Canvassing	\$ 40.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	10/26/2012	Canvassing - Week	\$ 100.00
KEOSHA KELLER 3450 Dalton Street Baton Rouge, LA 70802	11/06/2012	GOTV	\$ 100.00
CONWAY KNIGHTON	03/18/2012	Presentation	\$ 50.00
3. SUBTOTAL (optional)			\$570.00
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)
LA BAYOU BISTRO Brusly, LA	03/08/2012		\$ 65.33
LA BLACK BUSINESS DIRECTORY ,	09/27/2012	Booth	\$ 100.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/29/2012	House of Rep. Paraphanelia	\$ 500.00
LA CAPITOL FOUNDATION ,	04/30/2012	Office Items/Constituents	\$ 127.00
LA CAPITOL FOUNDATION ,	08/16/2012	House of Rep. Paraphnelia	\$ 35.00
LA CAPITOL FOUNDATION ,	08/16/2012	Community Supplies	\$ 35.00
LA FEDERATION OF BUSINESS WOMEN ,	05/30/2012	Ad for Conference Program Booklet	\$ 50.00
LA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-333 Baton Rouge, LA 70808	03/28/2012	Table Sponsorship	\$ 155.00
3. SUBTOTAL (optional)			\$1,067.33
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 LEG. WOMEN CAUCUS FOUNDATION 900 N.3rd Street Baton Rouge, LA 70802	01/16/2012	Membership Dues	\$ 50.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	04/20/2012	LLBC Brunch	\$ 125.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	11/16/2012	Bruch Tickets	\$ 125.00
LACAP FOUNDATION Baton Rouge, LA	04/02/2012	Office Items/Constituents	\$ 200.00
LANDRY'S SEAFOOD RESTAURANT ,	06/04/2012	Lunch Meeting	\$ 251.08
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	03/15/2012	Luncheon	\$ 25.00
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	03/15/2012	Membership Dues	\$ 60.00
LEGISLATORS CHARITY FUND 900 North 3rd Street Basement Room 170 Baton Rouge, LA 70804	05/10/2012	HoopLa Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$936.08
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)
DONNA LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	10/31/2012	Donation	\$ 200.00
JADA LEWIS ,	11/08/2012	Donation	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/24/2012	Bayou Classic Jazz Brunch and Scholarship Gala	\$ 375.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/24/2012	Membership Dues	\$ 100.00
LUCKY DOG PAYPAL ,	03/05/2012		\$ 6.00
MARCH OF DIMES ,	02/24/2012	Donation	\$ 100.00
MARRIOTT Washington, DC	03/27/2012		\$ 40.26
LOVIE MARSHALL ,	08/15/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,021.26
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)
LOVIE MARSHALL ,	08/15/2012	Donation	\$ 100.00
METRO HEALTH ,	12/01/2012	Donation	\$ 50.00
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	10/21/2012	Frame	\$ 38.13
LEATHA MORRIS 5693 Glen Oaks Drive Baton Rouge, LA 70811	10/20/2012	Canvassing	\$ 37.50
LEATHA MORRIS 5693 Glen Oaks Drive Baton Rouge, LA 70811	10/27/2012	Canvassing	\$ 37.50
MOTIVATING STUDENTS ACADEMY ,	10/22/2012	Donation	\$ 100.00
MT. PILGRAM BAPTIST CHURCH 9700 Scenic Highway Baton Rouge, LA 70807	02/06/2012	Donation	\$ 25.00
MT. PILGRAM BAPTIST CHURCH 9700 Scenic Highway Baton Rouge, LA 70807	10/24/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$438.13
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)
MT. ZION BAPTISH CHURCH 1920 Progress Road Baton Rouge, LA 70807	02/22/2012	Tickets for Banquet	\$ 50.00
NATIONAL AIRPORT GRILL Washington, DC	03/26/2012	Lunch	\$ 8.87
NATIONAL GUARD YOUTH FOUNDATION ,	06/30/2012	Donation	\$ 250.00
NATIONAL ORGANIZATION BLACK ELECTED Legsilators - Women ,	04/23/2012	Membership Dues	\$ 150.00
NAZERENE BAPTIST CHURCH Baton Rouge, LA	04/25/2012	Ad Booklet	\$ 12.50
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	11/11/2012	Donation	\$ 25.00
NEW LIGHT BAPTIST CHURCH Baton Rouge, LA 70811	07/15/2012	Donation	\$ 30.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/20/2012	Office Supplies	\$ 53.37
3. SUBTOTAL (optional)			\$579.74
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/30/2012	Office Supplies	\$ 114.84
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/14/2012	Office Supplies	\$ 125.83
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/14/2012	Office Supplies	\$ 131.90
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/10/2012	Office Supplies	\$ 49.03
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/12/2012	Office Supplies	\$ 49.03
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/21/2012	Office Supplies	\$ 54.58
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/14/2012	Office Supplies	\$ 73.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/23/2012	Supplies	\$ 47.38
3. SUBTOTAL (optional)			\$645.59
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/23/2012	Supplies	\$ 87.44
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/13/2012	Supplies	\$ 3.24
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/30/2012	Supplies	\$ 94.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/05/2012	Supplies	\$ 70.22
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/09/2012	Supplies	\$ 91.54
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/30/2012	Supplies	\$ 149.73
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	05/29/2012	Office Pest Control Services	\$ 196.50
PAPPADEAUX SEAFOOD Houston, TX	03/27/2012	Lunch	\$ 20.55
3. SUBTOTAL (optional)			\$713.22
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)
PARTY TIME ,	06/18/2012	Supplies	\$ 36.97
PAYPAL SALES ,	03/08/2012		\$ 5.49
KAYLAN PERKINS ,	10/20/2012	Canvassing	\$ 37.50
KAYLAN PERKINS ,	10/26/2012	Canvassing	\$ 37.50
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	07/15/2012	Accounting Fees	\$ 1,600.00
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	08/13/2012	Legislative Newsletter	\$ 199.94
PROJECT STARS ,	07/19/2012	5 Water Bottles	\$ 15.00
JEDIDIAH REED ,	12/17/2012	Music - Christmas	\$ 18.75
3. SUBTOTAL (optional)			\$1,951.15
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)
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	02/28/2012	Donation	\$ 250.00
WILSON ROBERTSON 789 Burbridge Street Port Allen, LA 70767	10/26/2012	Canvassing - Week	\$ 100.00
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	07/19/2012	Presentation	\$ 46.83
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/17/2012		\$ 59.12
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	05/04/2012	Supplies	\$ 40.81
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	05/11/2012	Supplies	\$ 34.65
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/15/2012	Supplies	\$ 45.92
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	09/12/2012	Refreshments for Community Meeting	\$ 25.95
3. SUBTOTAL (optional)			\$603.28
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)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	10/17/2012	Supplies	\$ 45.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/05/2012	Supplies	\$ 65.59
RITA SANFORD ,	04/04/2012	Donation	\$ 50.00
SARCOIDOSIS AWARENESS SUPPORT ,	05/12/2012	Donation	\$ 100.00
SET FREE INDEED ,	12/15/2012	Donation - Toys	\$ 25.00
SHILOH MISSIONARY BAPTIST CHURCH ,	12/02/2012	Donation	\$ 25.00
MONITA SKIDMORE ,	03/05/2012	Catering for Pastor's Meeting	\$ 150.00
MONITA SKIDMORE ,	11/07/2012	Food - Luncheon Going Away	\$ 190.00
3. SUBTOTAL (optional)			\$650.59
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)
MONITA SKIDMORE ,	12/17/2012	Catering - Christmas	\$ 250.00
SKYHOOK CAFE 2785 Larkspur Avenue Baton Rouge, LA 70805	10/31/2012	Breakfast - Campaign	\$ 65.00
REV. CHARLES SMITH ,	05/24/2012	Appreciation Presentation	\$ 50.00
WANDA SPARKS ,	11/06/2012	GOTV	\$ 100.00
TINA SPEARS 6315 Greenwell Street Apt. 28 Baton Rouge, LA 70812	10/26/2012	Canvassing	\$ 37.00
ST. JUDE'S CHILDREN HOSPITAL ,	05/31/2012	Donation	\$ 100.00
ST. MARK UM CHURCH ,	08/19/2012	Donation	\$ 25.00
ST. MARK UM CHURCH ,	08/19/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$652.00
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)
ST. MARY BAPTIST CHURCH Baton Rouge, LA	01/15/2012	Presentation MLK Day Program	\$ 25.00
ST. MARY BAPTIST CHURCH Baton Rouge, LA	03/18/2012	Donation	\$ 25.00
ST. MARY BAPTIST CHURCH Baton Rouge, LA	10/21/2012	Donation	\$ 25.00
RODDRELL STEWART ,	11/06/2012	GOTV	\$ 100.00
TIFFANY TEMPLE Baton Rouge, LA	11/06/2012	Donation	\$ 100.00
THE BLUFFS RESTAURANT St. Francisville, LA	03/12/2012	Lunch Meeting	\$ 21.39
THE LITTLE VILLAGE Baton Rouge, LA	03/23/2012	Lunch Meeting	\$ 49.60
THE STORAGE CENTER ,	01/30/2012	Storage Fee	\$ 41.08
3. SUBTOTAL (optional)			\$387.07
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)
THE STORAGE CENTER ,	02/27/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	03/28/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	05/02/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	07/03/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	08/01/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	08/01/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	08/28/2012	Storage Fee	\$ 148.00
THE STORAGE CENTER ,	08/28/2012	Storage Fee	\$ 148.00
3. SUBTOTAL (optional)			\$1,184.00
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)
THE STORAGE CENTER ,	10/01/2012	Storage Fee	\$ 178.00
THE STORAGE CENTER ,	11/01/2012	Storage Fees	\$ 148.00
THE STORAGE CENTER ,	12/18/2012	Storage Fee	\$ 178.00
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	11/05/2012	GOTV	\$ 450.00
TOGETHER BATON ROUGE Baton Rouge, LA	03/20/2012	Donation	\$ 50.00
TRAVEL TRADERS ,	11/26/2012		\$ 43.59
TRUE LIGHT CHURCH ,	03/18/2012	Donation	\$ 25.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	01/20/2012	Janitorial Services	\$ 100.00
3. SUBTOTAL (optional)			\$1,172.59
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)
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	02/28/2012	Janitorial Service	\$ 400.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	02/20/2012	Postage	\$ 109.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	03/08/2012	Postage	\$ 205.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/14/2012	Postage	\$ 9.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	07/05/2012	Postage	\$ 45.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	07/19/2012	Postage	\$ 64.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	09/07/2012	Postage	\$ 64.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	09/13/2012	Postage	\$ 39.79
3. SUBTOTAL (optional)			\$935.79
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)
UNITED AIR Atlanta, GA	03/19/2012	Plane Ticket for Conference	\$ 464.20
UNITED AIR Atlanta, GA	03/26/2012	Luggage Fee	\$ 25.00
UNITED AIR Atlanta, GA	03/27/2012	Luggage Fee	\$ 25.00
UNITED AIR Atlanta, GA	03/27/2012		\$ 75.00
VOLUNTEERS IN PUBLIC SCHOOL ,	07/03/2012	VIPS Luncheon	\$ 20.00
WBR CHAMBER OF COMMERCE 7520 Highway 1 S Port Allen, LA 70767	01/25/2012	Monthly Luncheon	\$ 15.00
WBR CHAMBER OF COMMERCE 7520 Highway 1 S Port Allen, LA 70767	01/25/2012	Membership Dues	\$ 50.00
WPFC AND THE SYSTEM OF ONE ,	02/23/2012	Purchase Tickets	\$ 60.00
3. SUBTOTAL (optional)			\$734.20
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)
WAL-MART 14507 Plank Road Baker, LA 02051-0	01/27/2012		\$ 22.82
WAL-MART 14507 Plank Road Baker, LA 02051-0	02/29/2012	Port Allen Middle School Donation	\$ 50.00
WAL-MART 14507 Plank Road Baker, LA 02051-0	07/20/2012	Supplies	\$ 19.30
WAL-MART 14507 Plank Road Baker, LA 02051-0	07/26/2012	Back to School Giveaway Supplies	\$ 351.64
WAL-MART 14507 Plank Road Baker, LA 02051-0	07/30/2012	Back to School Giveaway Supplies	\$ 169.18
WAL-MART 14507 Plank Road Baker, LA 02051-0	08/10/2012	Supplies	\$ 15.82
WAL-MART 14507 Plank Road Baker, LA 02051-0	10/15/2012	Supplies	\$ 55.84
WAL-MART 14507 Plank Road Baker, LA 02051-0	11/30/2012	Supplies	\$ 15.22
3. SUBTOTAL (optional)			\$699.82
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)
WASTE MANAGEMENT Baton Rouge, LA	02/27/2012	Garbage Dumpster	\$ 300.00
WENDY'S Shreveport, LA	02/22/2012	Lunch	\$ 10.88
WENDY'S Shreveport, LA	05/02/2012	Lunch	\$ 6.51
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	03/19/2012	Newspaper Ad	\$ 63.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	07/03/2012	Newspaper Ad for High School Graduation	\$ 110.00
ANDREA WHITE 5751 Hartford Ave. Baton Rouge, LA 70812	11/06/2012	GOTV	\$ 200.00
APRIL WILEY	10/26/2012	Canvassing - Week	\$ 100.00
PEARLIE WILLIAMS 4154 Beech Street Baton Rouge, LA 70806	10/20/2012	Canvassing	\$ 37.50
3. SUBTOTAL (optional)			\$827.89
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)
SHEDRICK WILLIAMS 1891 73rd Ave. Baton Rouge, LA 70807	10/20/2012	Canvassing	\$ 37.50
WOMEN PRAYING FOR WOMEN Baton Rouge, LA	04/28/2012	Breakfast Tickets	\$ 80.00
WOMEN OF DISTINCTION 4415 Avenue A Zachary, LA 70791	07/13/2012	Donation	\$ 50.00
WORLD CATHEDRAL CHURCH ,	12/02/2012	Donation	\$ 25.00
YMCA Baranco Clark Baton Rouge, LA	06/05/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$292.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,077.51

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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)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2012	Service Fee	\$ 51.24
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/29/2012	Service Fee	\$ 12.92
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/30/2012	Service Fee	\$ 15.63
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2012	Service Fee	\$ 12.64
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/18/2012	Service Charge	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/29/2012	Service Fee	\$ 12.49
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2012	Service Fee	\$ 13.05
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/31/2012	Service Fee	\$ 12.34
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/28/2012	Service Fee	\$ 11.12
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2012	Service Fee	\$ 45.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/30/2012	Service Charge	\$ 188.48
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2012	Service Charge	\$ 12.73
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 417.17

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