

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J CAMERON HENRY
PO BOX 23173
JEFFERSON, LA 70183

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

STATE HOUSE OF REP.
JEFFERSON
DISTRICT 82

OFFICE USE ONLY

Report Number: 39963

Date Filed: 2/18/2014

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
840 S CLEARVIEW PKWY
HARAHAN, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

Daytime Telephone

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

This 18th day of February, 2014.

J CAMERON HENRY JR

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

504-736-7135

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,450.00
5. Other Receipts (Schedule A-3)	\$ 7,784.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,234.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,479.80
10. Other Disbursements (Schedule E-2)	\$ 1,250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 62,729.80

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>	\$ 40,191.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 36,234.09
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 62,729.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,695.63

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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.)	\$ 17,960.28
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)	\$ 6,500.00
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)	
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$250.00	\$750.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$250.00	\$1,000.00
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$150.00	\$150.00
ADVANTOUS CONSULTING LLC 9270 SIEGEN LN SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$1,500.00
ALTRIA CLIENT SERVICES INC. 6601 WEST BROAD ST RICHMOND, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2013	\$500.00	\$500.00
AMERICAN COMMERCIAL LINES INC. PAC 1701 EAST MARKET ST. JEFFERSONVILLE, IN 47130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$250.00	\$750.00
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$250.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2013	\$250.00	\$250.00
BIG EASY STUDIOS LLC 1388 OLD GENTILLY RD BLDG 420 SUITE 301 NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2013	\$1,000.00	\$2,000.00
WALTER BLESSEY, JR 1515 RIVER OAKS RD EAST HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2013	\$1,000.00	\$1,000.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN STREET SUITE 2100 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CHECK INTO CASH OF LOUISIANA INC. 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$100.00	\$100.00
CHECK INTO CASH OF LOUISIANA INC. 201 KEITH STREET SW SUITE 80 CLEVELAND, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2013	\$250.00	\$350.00
COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$250.00	\$250.00
COURSON NICKEL LLC 453 LAFAYETTE ST SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$250.00	\$500.00
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$250.00	\$500.00
DAWSON FIRMS LLC 2305 HWY 17 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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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)	
LEV DAWSON 2305 HWY 17 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2013	\$2,500.00	\$2,500.00
DEEP SOUTH STUDIOS LLC 5615 CORPORATE BLVD. SUITE 400B BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,000.00	\$1,000.00
DAVID DELOACH 10119 TUNICA TRACE ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$1,000.00	\$1,000.00
KARL GONZALES 144 MAGNOLIA BLVD. HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$1,000.00	\$1,000.00
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC. PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY. SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
JEI MANAGERS 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
JONES WALKER LAW FIRM 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$250.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2013	\$250.00	\$750.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$500.00	\$1,000.00
LOUISIANA MEDICAL MUTUAL INSURANCE CO ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$250.00	\$1,500.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$500.00
LOUISIANA MOTOR TRANSPORT ASSOC. PAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2013	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2013	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOC. HOSPITALITY PAC 2700 N. ARNOULT RD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$750.00	\$750.00
LOUISIANA RIVER PILOTS ASSOCIATION 3813 N. CAUSEWAY BLVD. SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$1,000.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2013	\$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)		\$2,250.00	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)	
PHILLIPS 66 COMPANY P.O. BOX 4428 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$250.00	\$250.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2013	\$250.00	\$750.00
PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$1,000.00
RIVER OAKS HOSPITAL 1525 RIVER OAKS RD WEST NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2013	\$1,000.00	\$2,250.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$1,000.00	\$1,000.00
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	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)	
WALGREEN CO. 104 WILMOT ROAD MS #1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
MICHAEL WEINBERGER 827 PORT STREET NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 6,750.00</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)
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	07/23/2013	REFUND TELEPHONE	\$93.90
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	03/29/2013	REIMBURSEMENT	\$4,500.43
STATE OF LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 44295 BATON ROUGE, LA 70804	09/30/2013	REIMBURSEMENT FOR MAIL PIECE	\$3,189.76
5. Total OTHER RECEIPTS during this reporting period			\$ 7,784.09

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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)
ADVOCATE FOR LIFE	05/21/2013	DONATION	\$ 75.00
AMAZON 1200 12TH AVENUE SOUTH SUITE 1200 SEATTLE, WA 98144	08/21/2013	OFFICE EXPENSE	\$ 33.49
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	04/03/2013	TELEPHONE	\$ 219.27
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	06/17/2013	TELEPHONE	\$ 228.60
AT&T 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130	07/19/2013	TELEPHONE	\$ 145.00
AUDIO VIDEO CONNECTION	12/06/2013	MEDIA PRODUCTION COST	\$ 1,383.75
ACADEMY 800 S. Clearview Parkway Harahan, LA 70123	04/12/2013	FUNDRAISING COST	\$ 59.78
BEST BUY 1138 S CLEARVIEW PKWY NEW ORLEANS, LA 70123	08/09/2013	OFFICE EXPENSE	\$ 30.82
3. SUBTOTAL (optional)			\$2,175.71
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)
STUART BISHOP 103 GIVERNY ST LAFAYETTE, LA 70508	02/20/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	01/07/2013	DINNER MEETING	\$ 56.40
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	02/22/2013	DINNER MEETING	\$ 53.68
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	03/20/2013	DINNER MEETING	\$ 108.00
BYBLOS 2020 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	10/16/2013	DINNER MEETING	\$ 36.45
CAFE B 2700 METAIRIE RD. METAIRIE, LA 70001	02/25/2013	DINNER MEETING	\$ 224.87
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/11/2013	STATEMENT OF ORGANIZATION	\$ 100.00
HILARY CASTILLE	02/27/2013	PUBLIC RELATIONS	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,779.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE CASTILLE ,	03/12/2013	PUBLIC RELATIONS	\$ 1,000.00
JOE CASTILLE ,	09/20/2013	PUBLIC RELATIONS	\$ 632.50
CBS ALUMNI ASSOC. ,	03/05/2013	DONATION	\$ 100.00
COCONUT BEACH VOLLYBALL 100 COCONUT BEACH CT. KENNER, LA 70065	03/07/2013	SPONSORSHIP	\$ 400.00
COMMANDER'S PALACE 1403 WASHINGTON AVE. NEW ORLEANS, LA 70130	04/22/2013	FUNDRAISING FOOD AND DRINK	\$ 1,399.10
DEARMAN'S 7633 JEFFERSON HWY BATON ROUGE, LA 70809	05/20/2013	DINNER MEETING	\$ 24.25
DELGADO COMMUNITY COLLEGE 615 CITY PARK AVE. NEW ORLEANS, LA 70119	01/01/2013	DONATION	\$ 100.00
DOMAIN HOSTING ,	02/13/2013	WEBSITE COST	\$ 518.27
3. SUBTOTAL (optional)			\$4,174.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMAIN HOSTING	03/01/2013	WEBSITE COST	\$ 264.92
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 38120	11/07/2013	DONATION	\$ 200.00
DURR HEAVY CONSTRUCTION 817 HICKORY AVENUE HARAHAN, LA 70123	02/06/2013	DONATION - SPECIAL OLYMPICS	\$ 225.00
ELMWOOD BUSINESS ASSOC 417 MONTGOMERY AVENUE METAIRIE, LA 70003	07/21/2013	MEMBERSHIP DUES	\$ 125.00
EXCELLENT AUTOMOTIVE SERVICES 112 SPAR ST. METAIRIE, LA 70001	06/10/2013	CAMPAIGN AUTO REPAIR	\$ 1,684.25
EXXON MOBIL CORP PO BOX 2519 HOUSTON, TX 77252	04/16/2013	TRAVEL	\$ 48.05
FANATICS RETAIL GROUP 5245 COMMONWEALTH AVE. JACKSONVILLE, FL 32254	03/29/2013	CONSTITUENT GIFT	\$ 81.94
FEDERAL EXPRESS 200 CROFTON RD KENNER, LA 70065	01/28/2013	POSTAGE	\$ 38.78
3. SUBTOTAL (optional)			\$2,667.94
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)
FEDERAL EXPRESS 200 CROFTON RD KENNER, LA 70065	01/28/2013	POSTAGE	\$ 27.06
FEDERAL EXPRESS 200 CROFTON RD KENNER, LA 70065	10/21/2013	MAILING	\$ 67.00
FRIENDS IN NEED P.O. BOX 56475 METAIRIE, LA 70055	10/18/2013	DONATION - GOLF TOURNAMENT	\$ 200.00
FRIENDS OF CITY PARK 1 PALM DR NEW ORLEANS, LA 70124	11/12/2013	DONATION	\$ 125.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	01/02/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	01/07/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	01/25/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	02/02/2013	CAMPAIGN WORK	\$ 250.00
3. SUBTOTAL (optional)			\$1,419.06
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)
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	03/01/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	04/06/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	04/17/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	05/08/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	05/29/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	06/27/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	07/05/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	08/05/2013	CAMPAIGN WORK	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	08/30/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	09/18/2013	CAMPAIGN WORK	\$ 250.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	10/17/2013	CAMPAIGN WORK	\$ 300.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	10/18/2013	CAMPAIGN WORK	\$ 500.00
STEPHANIE GERARVE 1539 METAIRIE RD. METAIRIE, LA 70005	11/18/2013	CAMPAIGN WORK	\$ 500.00
JOHN GORDON 4516 SHERDON METAIRIE, LA 70002	07/29/2013	CAMPAIGN TRUCK	\$ 5,000.00
GREAT WALL 2023 METAIRIE ROAD METAIRIE, LA 70005	09/04/2013	DINNER MEETING	\$ 26.57
HARRY'S ACE HARDWARE 1521 METAIRIE RD. METAIRIE, LA 70005	10/23/2013	OFFICE EXPENSE	\$ 23.23
3. SUBTOTAL (optional)			\$6,849.80
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)
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	05/07/2013	CAMPAIGN WORK	\$ 1,000.00
ALISON HEATH 3409 VIRGINIA DR METAIRIE, LA 70002	08/23/2013	CAMPAIGN WORK	\$ 650.00
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	05/16/2013	TRAVEL	\$ 36.00
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	05/24/2013	TRAVEL	\$ 105.09
HILTON HOTEL BR 201 LAFAYETTE ST BATON ROUGE, LA 70801	05/24/2013	TRAVEL	\$ 6.00
HOOPLA ,	04/29/2013	DONATION	\$ 200.00
HUEY P'S PIZZERIA 139 HUEY P LONG AVE. GRETNA, LA 70053	09/19/2013	DINNER MEETING	\$ 22.38
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	08/26/2013	TRAVEL	\$ 69.00
3. SUBTOTAL (optional)			\$2,088.47
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)
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	10/11/2013	TRAVEL	\$ 95.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	10/28/2013	TRAVEL	\$ 48.00
INCOGNITO TRANSPORTATION 229 WEST ESPLANADE AVENUE METAIRIE, LA 70005	12/10/2013	TRAVEL	\$ 92.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	03/15/2013	MEDIA COST	\$ 4,065.00
JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540	09/18/2013	MEDIA COST	\$ 3,670.00
JASON'S DELI 2531 CITIPLACE CT. BATON ROUGE, LA 70808	04/12/2013	DINNER MEETING	\$ 27.08
JEFFERSON CHAMBER OF COMMERCE 3421 N CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	11/19/2013	MEMBERSHIP DUES	\$ 185.00
JEFFERSON CHAMBERS GOLF CLASSIC 3421 NORTH CAUSEWAY BLVD. SUITE 203 METAIRIE, LA 70002	08/05/2013	DONATION - SPONSOR	\$ 200.00
3. SUBTOTAL (optional)			\$8,382.08
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)
JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HIGHWAY RIVER RIDGE, LA 70123	08/15/2013	DONATION	\$ 150.00
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	03/15/2013	DINNER MEETING	\$ 65.50
KANNO SUSHI BAR 3205 EDEBORN AVE. METAIRIE, LA 70002	09/16/2013	DINNER MEETING	\$ 155.95
LA CAPITOL FOUNDATION P.O. BOX 94602 BATON ROUGE, LA 70804	05/03/2013	DONATION	\$ 234.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	05/06/2013	LEGISLATIVE MAIL PIECE	\$ 2,898.87
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	06/27/2013	RENT	\$ 750.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	09/12/2013	CONSTITUENT GIFT	\$ 472.72
LARTL	05/21/2013	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$4,777.04
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)
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	08/19/2013	DINNER MEETING	\$ 61.49
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	11/29/2013	DINNER MEETING	\$ 62.83
LITTLE TOKYO 1521 N. CAUSEWAY BLVD. METAIRIE, LA 70001	12/12/2013	DINNER MEETING	\$ 53.75
LOUISIANA EMERGENCY MEDICAL UNIT P.O. BOX 60488 LAFAYETTE, LA 70596	07/24/2013	DONATION - GOLF TOURNAMENT	\$ 250.00
LOUISIANA OFFICE OF MOTOR VEHICLES P.O. BOX 64886 BATON ROUGE, LA 70896	07/29/2013	REGISTRATION FEES	\$ 549.05
LOUISIANA REPUBLICAN LEG. DELEGATION P.O. BOX 44422 BATON ROUGE, LA 70804	07/21/2013	MEMBERSHIP FEE	\$ 300.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	03/02/2013	MAIL PIECE	\$ 800.00
MAGNACORP 3221 25TH METAIRIE, LA 70002	03/05/2013	MAIL PIECE	\$ 3,250.43
3. SUBTOTAL (optional)			\$5,327.55
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)
MAGNACORP 3221 25TH METAIRIE, LA 70002	09/09/2013	MAIL PIECE	\$ 3,645.44
MARK TWAIN'S PIZZA 2035 METAIRIE RD. METAIRIE, LA 70005	04/15/2013	DINNER MEETING	\$ 45.02
MARK TWAIN'S PIZZA 2035 METAIRIE RD. METAIRIE, LA 70005	12/02/2013	DINNER MEETING	\$ 87.88
MARTIN WINE CELLAR 714 ELMEER AVENUE METAIRIE, LA 70005	08/22/2013	DINNER MEETING	\$ 34.14
MCDONALD'S 3915 S. MACARTHUR DRIVE ALEXANDRIA, LA 71302	08/30/2013	DINNER MEETING	\$ 5.54
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	01/14/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	02/15/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	03/14/2013	OFFICE EXPENSE	\$ 99.00
3. SUBTOTAL (optional)			\$4,115.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	04/15/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	05/15/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	06/14/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	07/15/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	09/09/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	09/16/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	10/15/2013	OFFICE EXPENSE	\$ 99.00
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	11/14/2013	OFFICE EXPENSE	\$ 99.00
3. SUBTOTAL (optional)			\$792.00
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)
MESA GENERAL CONTRACTOR LLC 1015 CENTRAL AVE. METAIRIE, LA 70001	12/16/2013	OFFICE EXPENSE	\$ 99.00
MIDCITY WRESTLING CLUB 6607 LOUIS 16TH NEW ORLEANS, LA 70124	05/13/2013	DONATION - SPONSOR	\$ 500.00
NATCHEZ GRAND HOTEL 111 BROADWAY STREET NATCHEZ, MS 39120	08/29/2013	TRAVEL	\$ 8.95
NATCHEZ GRAND HOTEL 111 BROADWAY STREET NATCHEZ, MS 39120	08/29/2013	TRAVEL	\$ 3.21
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	01/09/2013	DONATION	\$ 600.00
NEW ORLEANS CHEER OUTLAWS 2328 DAWSON AVE KENNER, LA 70062	08/05/2013	DONATION	\$ 100.00
NOLA SCHOTT LLC ,	03/02/2013	MEDIA COST	\$ 1,490.00
NOLA SCHOTT LLC ,	09/16/2013	MEDIA COST	\$ 750.00
3. SUBTOTAL (optional)			\$3,551.16
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)
OCHSNER CLINIC FOUNDATION 2005 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	09/06/2013	DONATION - GOLF TOURNAMENT	\$ 200.00
OFFICE DEPOT 3526 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	12/02/2013	OFFICE EXPENSE	\$ 202.54
OPERATION HOMEFRONT - LOUISIANA P.O. BOX 850410 NEW ORLEANS, LA 70185	03/11/2013	DONATION	\$ 300.00
OPERATION HOMEFRONT - LOUISIANA P.O. BOX 850410 NEW ORLEANS, LA 70185	03/28/2013	DONATION	\$ 50.00
PELICAN STATE PACHYDERM CLUB P.O. BOX 113205 METAIRIE, LA 70011	03/21/2013	MEMBERSHIP DUES	\$ 75.00
PORTER & LUKE'S RESTAURANT 1517 METAIRIE RD. METAIRIE, LA 70005	11/04/2013	DINNER MEETING	\$ 43.69
PORTER & LUKE'S RESTAURANT 1517 METAIRIE RD. METAIRIE, LA 70005	11/07/2013	DINNER MEETING	\$ 85.62
ROLLS N BOWLS 605 METAIRIE ROAD METAIRIE, LA 70005	09/30/2013	DINNER MEETING	\$ 25.48
3. SUBTOTAL (optional)			\$982.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL BLEND 204 METAIRIE RD. METAIRIE, LA 70005	09/19/2013	DINNER MEETING	\$ 6.13
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	06/13/2013	DINNER MEETING	\$ 61.22
SAKE CAFE 1130 S CLEARVIEW PKWY HARAHAN, LA 70123	09/27/2013	DINNER MEETING	\$ 41.75
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	03/13/2013	FUNDRAISING COST	\$ 991.17
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	12/10/2013	FUNDRAISING COST	\$ 1,729.31
SAM'S CLUB 3900 AIRLINE DR METAIRIE, LA 70001	12/18/2013	FUNDRAISING COST	\$ 738.41
SEMOLINA 4436 VETERANS MEMORIAL BLVD. METAIRIE, LA 70006	08/13/2013	DINNER MEETING	\$ 43.74
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	01/28/2013	DINNER MEETING	\$ 101.04
3. SUBTOTAL (optional)			\$3,712.77
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)
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	02/20/2013	DINNER MEETING	\$ 53.02
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	02/25/2013	DINNER MEETING	\$ 33.71
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	07/10/2013	DINNER MEETING	\$ 93.56
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	11/21/2013	DINNER MEETING	\$ 65.30
SHOGUN JAPANESE RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	12/30/2013	DINNER MEETING	\$ 69.44
SHUTTERFLY.COM 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/03/2013	MEDIA PRODUCTION COST	\$ 429.56
SHUTTERFLY.COM 2800 BRIDGE PKWY REDWOOD CITY, CA 94065	12/06/2013	MEDIA PRODUCTION COST	\$ 4.85
SPOTLIGHT DANCE ACADEMY 2327 VETERANS MEMORIAL BLVD. METAIRIE, LA 70062	02/21/2013	DONATION	\$ 45.00
3. SUBTOTAL (optional)			\$794.44
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. CATHERINE OF SIENA 400 CODIFER BLVD. METAIRIE, LA 70005	02/28/2013	DONATION - GALA SPONSOR	\$ 500.00
ST. CATHERINE OF SIENA 400 CODIFER BLVD. METAIRIE, LA 70005	10/17/2013	DONATION	\$ 250.00
ST. EDWARDS 4921 W METAIRIE AVE METAIRIE, LA 70001	08/05/2013	DONATION - FAIR BOOTH	\$ 150.00
ST. MARY MAGDALEN 6425 W METAIRIE AVE METAIRIE, LA 70003	06/16/2013	DONATION	\$ 100.00
ST. MICHAEL'S JOY ACTIVITY CENTER 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130	01/01/2013	DONATION	\$ 1,000.00
SUN RAY GRILL 619 PINK STREET METAIRIE, LA 70005	02/04/2013	DINNER MEETING	\$ 54.22
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	01/22/2013	TRAVEL	\$ 50.00
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	02/20/2013	TRAVEL	\$ 53.47
3. SUBTOTAL (optional)			\$2,157.69
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)
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/02/2013	TRAVEL	\$ 50.93
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/08/2013	TRAVEL	\$ 43.13
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	04/22/2013	TRAVEL	\$ 40.79
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/01/2013	TRAVEL	\$ 47.89
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/07/2013	TRAVEL	\$ 50.91
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/15/2013	TRAVEL	\$ 44.89
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/22/2013	TRAVEL	\$ 44.38
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	05/28/2013	TRAVEL	\$ 51.52
3. SUBTOTAL (optional)			\$374.44
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)
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	08/27/2013	TRAVEL	\$ 47.14
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	09/24/2013	TRAVEL	\$ 31.49
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	09/27/2013	TRAVEL	\$ 36.47
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/02/2013	TRAVEL	\$ 52.69
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/22/2013	TRAVEL	\$ 47.78
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	10/31/2013	TRAVEL	\$ 47.16
SHELL SERVICE STATION 3501 Airline Dr Metairie, LA 70001	12/11/2013	TRAVEL	\$ 51.58
KIRK TALBOT 9523 JEFFERSON HWY. SUITE B RIVER RIDGE, LA 70123	08/02/2013	DONATION - RRRW COOK-OFF	\$ 150.00
3. SUBTOTAL (optional)			\$464.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF TOYKA 10160 JEFFERSON HWY. RIVER RIDGE, LA 70123	10/21/2013	DINNER MEETING	\$ 71.60
TEXACO 603 MACARTHUR DRIVE ALEXANDRIA, LA 71301	08/30/2013	TRAVEL	\$ 40.00
THE BAT CLUB	03/08/2013	MEMBERSHIP DUES	\$ 25.00
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	08/29/2013	DINNER MEETING	\$ 45.56
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	08/29/2013	LUNCH MEETING	\$ 16.72
THE LITTLE VILLAGE 447 THIRD STREET BATON ROUGE, LA 70801	08/30/2013	DINNER MEETING	\$ 65.59
THE RUBY SLIPPER 139 S. CORTEZ ST. NEW ORLEANS, LA 70119	09/05/2013	DINNER MEETING	\$ 27.61
TINY PRINTS 884 HERMOSA COURT SUITE 100 SUNNYVALE, CA 94085	01/29/2013	MEDIA COST	\$ 135.51
3. SUBTOTAL (optional)			\$427.59
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)
TINY PRINTS 884 HERMOSA COURT SUITE 100 SUNNYVALE, CA 94085	12/03/2013	MEDIA PRODUCTION COST	\$ 53.28
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/04/2013	DINNER MEETING	\$ 32.74
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/24/2013	DINNER MEETING	\$ 151.88
TRAVELERS INSURANCE 1 TOWER SQUARE HARTFORD, CT 06183	03/14/2013	INSURANCE	\$ 174.00
TSP RESERVATION COUNTER	08/29/2013	TRAVEL	\$ 115.66
TSUNAMI RESTAURANT 100 LAFAYETTE ST BATON ROUGE, LA 70801	03/20/2013	DINNER MEETING	\$ 111.74
USPS 4500 GOVENMENT ST BATON ROUGE, LA 70806	08/08/2013	P.O. BOX RENTAL	\$ 54.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	09/20/2013	CAMPAIGN REPORTING	\$ 600.00
3. SUBTOTAL (optional)			\$1,293.30
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)
VERIZON PO BOX 660108 DALLAS, TX 75266	02/21/2013	TELEPHONE	\$ 89.20
VERIZON PO BOX 660108 DALLAS, TX 75266	02/22/2013	TELEPHONE	\$ 54.68
VERIZON PO BOX 660108 DALLAS, TX 75266	03/04/2013	TELEPHONE	\$ 117.43
VERIZON PO BOX 660108 DALLAS, TX 75266	03/25/2013	TELEPHONE	\$ 50.14
VERIZON PO BOX 660108 DALLAS, TX 75266	05/06/2013	TELEPHONE	\$ 112.96
VERIZON PO BOX 660108 DALLAS, TX 75266	06/19/2013	TELEPHONE	\$ 50.21
VERIZON PO BOX 660108 DALLAS, TX 75266	07/18/2013	TELEPHONE	\$ 84.17
VERIZON PO BOX 660108 DALLAS, TX 75266	08/07/2013	TELEPHONE	\$ 57.78
3. SUBTOTAL (optional)			\$616.57
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)
VERIZON PO BOX 660108 DALLAS, TX 75266	08/28/2013	TELEPHONE	\$ 87.60
VERIZON PO BOX 660108 DALLAS, TX 75266	09/20/2013	TELEPHONE	\$ 310.93
VERIZON PO BOX 660108 DALLAS, TX 75266	10/28/2013	TELEPHONE	\$ 79.29
VERIZON PO BOX 660108 DALLAS, TX 75266	12/16/2013	TELEPHONE	\$ 79.19
3. SUBTOTAL (optional)			\$557.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,479.80

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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)
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	08/12/2013	TRANSFER TO LEGISLATIVE ACCOUNT	\$ 250.00
LA HOUSE OF REP 900 NORTH THIRD STREET BATON ROUGE, LA 70804	12/17/2013	TRANSFER TO LEGISLATIVE ACCOUNT	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,250.00

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