

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 5,654.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,654.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 105,407.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 105,407.72

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>	\$ 205,886.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,654.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 105,407.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 111,132.55

Form 102. Rev. 3/98. Page Rev. 3/98

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.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

SCHEDULE A-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)	
EDBERG JEWELRY INC. 3527 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2013	\$500.00	\$500.00
EDBERG JEWELRY INC. 3527 Ridgelake Dr. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$500.00	\$1,000.00
MICHAEL MOSES M.D. 1603 Second St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2013	\$1,000.00	\$1,500.00
MICHAEL S. YENNI CAMPAIGN FUND P.O. Box 640938 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2013	\$1,000.00	\$2,000.00
TONY SPITALE III. CONSTRUCTION 172 Garden Road River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2013	Interest on C.D.	\$336.86
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2013	Interest - Savings	\$3.92
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2013	Interest on C.D.	\$5,313.23
5. Total OTHER RECEIPTS during this reporting period			\$ 5,654.01

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	12/05/2013	Legislator of the Year Gala	\$ 520.00
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	05/12/2013	Food & Beverage	\$ 117.13
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	05/07/2013	Poll	\$ 9,725.00
CYNTHIA AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	04/01/2013	Reimbursement - Framings (Michael's)	\$ 43.48
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	05/14/2013	Reimbursement - Food (Wal-Mart)	\$ 30.30
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	06/11/2013	Donation	\$ 200.00
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	01/09/2013	Staff Holiday Luncheon	\$ 1,561.05
CASA JEFFERSON 671-A Whitney Ave. Gretna, LA 70056	03/06/2013	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$13,196.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/06/2013	Filing Fee	\$ 100.00
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	02/15/2013	Donation	\$ 650.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/02/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/01/2013	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	07/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/01/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/30/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/02/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/31/2013	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/04/2013	Campaign Consultant	\$ 1,000.00
DAWNBUSTERS KIWANIS CLUB P.O. Box 6211 Metairie, LA 70011	06/11/2013	Donation	\$ 650.00
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	09/18/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	12/11/2013	Printing	\$ 468.17
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	03/08/2013	Bags stress balls bandage cases - Donation to D.A.'s Victim Assistance Program	\$ 1,454.77
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/31/2013	Walk 4 Recovery T-Shirts	\$ 324.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	09/24/2013	Walk for Recovery T-Shirt	\$ 8.25
MEGAN GEVRY 4532 Constance St. New Orleans, LA 70115	11/12/2013	Reimbursement-Food & Beverage-D.A.'s Baseball Team (Rouse's Supermarket)	\$ 179.50
MEGAN GEVRY 4532 Constance St. New Orleans, LA 70115	12/12/2013	Reimbursement-Food & Beverage-D.A.'s Baseball Team (Rouse's Supermarket)	\$ 115.85
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/20/2013	Holiday Gifts for Constituents	\$ 850.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	04/25/2013	Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,400.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002	08/24/2013	Donation	\$ 100.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Ave. Marrero, LA 70072	05/30/2013	Donation	\$ 100.00
IMMACULATE CONCEPTION SCHOOL FAIR 4401 - 7th St. Marrero, LA 70072	01/09/2013	Donation	\$ 1,500.00
IRISH CHANNEL ST. PATRICK'S PARADE COMMITTEE P.O. Box 1613 Harvey, LA 70059	05/15/2013	Donation	\$ 200.00
JACKSON HILL PHOTOGRAPHER 901 Carondelet St. New Orleans, LA 70130	06/18/2013	Photo Sessions for Campaign Photos	\$ 1,700.00
JEFFERSON CHILDREN'S ADVOCACY CENTER P.O. Box 2243 Gretna, LA 70054	04/25/2013	Donation	\$ 500.00
KEITH ADAMS PHOTOGRAPHY 740 Pecan Grove Lane Jefferson, LA 70121	02/05/2013	Photos	\$ 117.45
ELISE KISER 1 Azalea Court Metairie, LA 70005	02/05/2013	Reimbursement - Luncheon (Antoine's Restaurant)	\$ 300.00
3. SUBTOTAL (optional)			\$4,517.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA. DISTRICT ATTORNEY'S ASSOCIATION 1645 Nicholson Dr. Baton Rouge, LA 70802	04/25/2013	Donation - Legislative Appreciation Function	\$ 500.00
LA. POLITICAL MUSEUM 499 E. Main St. Winnifield, LA 71483	04/08/2013	Donation	\$ 1,250.00
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	06/05/2013	Food & Beverage	\$ 336.00
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	12/29/2013	Holiday Staff Dinner	\$ 2,172.34
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	03/06/2013	Reimbursement-Food (Wal-Mart)	\$ 19.67
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	05/06/2013	Reimbursement - Food & Beverage (Thanh Thanh Restaurant)	\$ 16.29
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	06/05/2013	Reimbursement - Beverages (Rouse's Supermarket)	\$ 9.29
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	09/27/2013	Reimbursement - Food (Casey Jones Supermarket)	\$ 33.17
3. SUBTOTAL (optional)			\$4,336.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	10/24/2013	Reimbursement - Food & Beverage (Rouse's Supermarket)	\$ 24.55
LIFE CENTER CATHEDRAL P.O. Box 740580 New Orleans, LA 70174	05/14/2013	Donation	\$ 500.00
LOYOLA SCHOOL OF LAW 7214 St. Charles Ave. New Orleans, LA 70118	07/31/2013	Donation	\$ 500.00
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/17/2013	Donation	\$ 400.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/09/2013	Food & Beverage	\$ 69.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	05/11/2013	Food & Beverage	\$ 52.48
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	06/11/2013	Food & Beverage	\$ 93.54
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	05/15/2013	Campaign Consultant	\$ 5,500.00
3. SUBTOTAL (optional)			\$7,139.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	06/18/2013	Copywriting & Script	\$ 2,500.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	09/20/2013	Copywriting and production coordination	\$ 2,500.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	08/14/2013	Donation	\$ 300.00
NATIONAL SHRINE OF OUR LADY OF PROMPT SUCCOR 2734 Nashville Ave. New Orleans, LA 70115	08/04/2013	Donation	\$ 50.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	12/11/2013	Donation	\$ 600.00
PAM OCCHIPINTI 4220 Chateau Lafitte North Kenner, LA 70065	08/19/2013	Reimbursement-Food/Juvenile Diversion Youth & Parents Groups (Sams Club)	\$ 58.66
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/07/2013	Office Supplies	\$ 47.83
PAN AM COMMUNICATIONS 6738 Argonne Blvd. New Orleans, LA 70124	06/18/2013	Video Crew & Equipment	\$ 3,300.00
3. SUBTOTAL (optional)			\$9,356.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	06/25/2013	Donation	\$ 1,500.00
S.E. LA. BUILDING TRADES CHARITABLE FUND 837 N. Carrollton Ave. New Orleans, LA 70119	03/21/2013	Donation	\$ 500.00
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	09/18/2013	Donation	\$ 1,000.00
SOUTHERN SPORTS LEAGUES 3600 Jena St. New Orleans, LA 70125	07/11/2013	D.A.'s Softball Team Registration Fee	\$ 825.00
ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053	09/08/2013	Donation	\$ 150.00
ST. CLETUS CHURCH 3600 Claire Ave. Gretna, LA 70053	10/05/2013	Donation	\$ 150.00
ST. JOSEPH ABBEY 75376 River Road St. Benedict, LA 70457	04/25/2013	Donation	\$ 100.00
ST. JOSEPH BAPTIST CHURCH 241 Robinson Ave. Marrero, LA 70072	03/27/2013	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$4,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. JOSEPH'S CHURCH 610 Sixth St. Gretna, LA 70053	01/10/2013	Donation	\$ 500.00
TOM VARISCO DESIGNS 608 Baronne St. New Orleans, LA 70113	06/18/2013	Design art direction & supervision of campaign photos & videos	\$ 12,000.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	07/07/2013	Postage	\$ 92.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/05/2013	Annual Post Office Box Renewal	\$ 268.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	03/11/2013	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	05/11/2013	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/17/2013	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/11/2013	Ad	\$ 339.00
3. SUBTOTAL (optional)			\$14,216.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	01/01/2013	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/04/2013	Food & Beverage (The Italian Barrel)	\$ 62.32
VISA P.O. Box 8864 Wilmington, DE 19899	01/09/2013	Food & Beverage (Crescent City Steakhouse)	\$ 362.24
VISA P.O. Box 8864 Wilmington, DE 19899	01/10/2013	Airfare (U.S. Airways)	\$ 278.80
VISA P.O. Box 8864 Wilmington, DE 19899	01/25/2013	Food & Beverage (High Hat Cafe)	\$ 74.56
VISA P.O. Box 8864 Wilmington, DE 19899	01/27/2013	Food & Beverage (La Thai Uptown Restaurant)	\$ 119.85
VISA P.O. Box 8864 Wilmington, DE 19899	01/29/2013	Food & Beverage (Mandina's Restaurant)	\$ 52.59
VISA P.O. Box 8864 Wilmington, DE 19899	01/30/2013	Food & Beverage (Ralph's on the Park)	\$ 129.75
3. SUBTOTAL (optional)			\$1,359.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	01/31/2013	Airline Fee (U.S. Airways)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/31/2013	Food & Beverage (Pesce Restaurant)	\$ 53.70
VISA P.O. Box 8864 Wilmington, DE 19899	02/01/2013	Food & Beverage (Bua Restaurant)	\$ 46.10
VISA P.O. Box 8864 Wilmington, DE 19899	02/02/2013	Food & Beverage (Pesce Restaurant)	\$ 102.50
VISA P.O. Box 8864 Wilmington, DE 19899	02/02/2013	Food & Beverage (Miss Saigon of Georgetown)	\$ 116.70
VISA P.O. Box 8864 Wilmington, DE 19899	02/03/2013	Food & Beverage (LeForet Restaurant)	\$ 406.08
VISA P.O. Box 8864 Wilmington, DE 19899	02/03/2013	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/03/2013	Food & Beverage (Bistro Francais)	\$ 114.64
3. SUBTOTAL (optional)			\$1,143.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	02/03/2013	Food & Beverage (Ruth's Chris Steakhouse)	\$ 321.98
VISA P.O. Box 8864 Wilmington, DE 19899	02/04/2013	Airline Fee (U.S. Airways)	\$ 80.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/04/2013	Airline Fee (U.S. Airways)	\$ 2.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/05/2013	Hotel Accommodations (Fairfax Embassy Row Washington D.C.)	\$ 1,146.07
VISA P.O. Box 8864 Wilmington, DE 19899	02/05/2013	Food & Beverage (The Italian Barrel)	\$ 217.03
VISA P.O. Box 8864 Wilmington, DE 19899	02/06/2013	Food & Beverage (Antoine's Restaurant)	\$ 18.64
VISA P.O. Box 8864 Wilmington, DE 19899	02/12/2013	Food & Beverage (La Thai Uptown Restaurant)	\$ 229.40
VISA P.O. Box 8864 Wilmington, DE 19899	02/13/2013	Food & Beverage (Galley Seafood)	\$ 80.00
3. SUBTOTAL (optional)			\$2,095.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	02/20/2013	Food & Beverage (Bohanan's Restaurant)	\$ 10.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/21/2013	Food & Beverage (Tre Trattoria Restaurant)	\$ 39.50
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2013	Food & Beverage (High Hat Cafe)	\$ 87.73
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2013	Food & Beverage (Vino Volo Restaurant)	\$ 57.90
VISA P.O. Box 8864 Wilmington, DE 19899	02/25/2013	Food & Beverage (La Thai Uptown Restaurant)	\$ 162.80
VISA P.O. Box 8864 Wilmington, DE 19899	02/27/2013	Food & Beverage (Dakota Restaurant)	\$ 27.04
VISA P.O. Box 8864 Wilmington, DE 19899	02/28/2013	Food & Beverage (Windsor Court)	\$ 28.24
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2013	Campaign Storage (Central Self Storage)	\$ 279.00
3. SUBTOTAL (optional)			\$692.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	03/02/2013	Food & Beverage - Campaign Meeting (LeForet Restaurant)	\$ 999.08
VISA P.O. Box 8864 Wilmington, DE 19899	03/07/2013	Food & Beverage (Sukhothai Restaurant)	\$ 201.64
VISA P.O. Box 8864 Wilmington, DE 19899	03/07/2013	Food & Beverage (The Irish House)	\$ 57.02
VISA P.O. Box 8864 Wilmington, DE 19899	03/13/2013	Food & Beverage (The Italian Barrel)	\$ 121.37
VISA P.O. Box 8864 Wilmington, DE 19899	03/15/2013	Food & Beverage (Clancy's Restaurant)	\$ 196.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/16/2013	Food & Beverage (Cafe B)	\$ 143.54
VISA P.O. Box 8864 Wilmington, DE 19899	03/18/2013	Food & Beverage (Lilly's Cafe)	\$ 18.73
VISA P.O. Box 8864 Wilmington, DE 19899	03/19/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
3. SUBTOTAL (optional)			\$1,740.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	03/21/2013	Food & Beverage (Marcellos Wine Market Cafe)	\$ 189.29
VISA P.O. Box 8864 Wilmington, DE 19899	03/22/2013	Food & Beverage (Galley Seafood)	\$ 35.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/22/2013	Food & Beverage (Pont Breaux Cajun Restaurant)	\$ 49.16
VISA P.O. Box 8864 Wilmington, DE 19899	03/22/2013	Hotel Accommodations (Staybridge Suites)	\$ 99.20
VISA P.O. Box 8864 Wilmington, DE 19899	03/23/2013	Food & Beverage (High Hat Cafe)	\$ 123.71
VISA P.O. Box 8864 Wilmington, DE 19899	03/25/2013	Food & Beverage (Kim Son Restaurant)	\$ 38.17
VISA P.O. Box 8864 Wilmington, DE 19899	03/25/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/31/2013	Food & Beverage (Cafe B)	\$ 112.98
3. SUBTOTAL (optional)			\$650.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	04/01/2013	Campaign Storage (Central Self Storage)	\$ 295.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/09/2013	Food & Beverage (Avanti Ristoranti)	\$ 130.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/12/2013	Food & Beverage (Cafe B)	\$ 173.71
VISA P.O. Box 8864 Wilmington, DE 19899	04/17/2013	Food & Beverage (Mr. John's Steakhouse)	\$ 443.76
VISA P.O. Box 8864 Wilmington, DE 19899	04/19/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/20/2013	Food & Beverage (Pho Tau Bay Restaurant)	\$ 12.18
VISA P.O. Box 8864 Wilmington, DE 19899	04/20/2013	Food & Beverage (Cafe B)	\$ 166.10
VISA P.O. Box 8864 Wilmington, DE 19899	04/24/2013	Food & Beverage (Antoine's Restaurant)	\$ 777.32
3. SUBTOTAL (optional)			\$2,001.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	04/26/2013	Food & Beverage (The Italian Barrel)	\$ 508.00
VISA P.O. Box 8864 Wilmington, DE 19899	04/29/2013	Food & Beverage (J. Alexander's Restaurant)	\$ 138.81
VISA P.O. Box 8864 Wilmington, DE 19899	04/29/2013	Office Supplies (Office Depot)	\$ 43.42
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2013	Food & Beverage (Belle of Baton Rouge)	\$ 33.61
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/02/2013	Hotel Accommodations (Hotel Indigo)	\$ 159.67
VISA P.O. Box 8864 Wilmington, DE 19899	05/02/2013	Office Supplies (Office Depot)	\$ 21.20
VISA P.O. Box 8864 Wilmington, DE 19899	05/03/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
3. SUBTOTAL (optional)			\$1,194.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	05/04/2013	Food & Beverage (Cafe B)	\$ 196.39
VISA P.O. Box 8864 Wilmington, DE 19899	05/06/2013	Food & Beverage (The Italian Barrel)	\$ 468.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/06/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/08/2013	Food & Beverage (Bon Ton Cafe)	\$ 92.37
VISA P.O. Box 8864 Wilmington, DE 19899	05/10/2013	Food & Beverage (Chiba Restaurant)	\$ 224.81
VISA P.O. Box 8864 Wilmington, DE 19899	05/11/2013	Food & Beverage (Galley Seafood)	\$ 150.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/14/2013	Food & Beverage (Doson Noodle House)	\$ 62.70
VISA P.O. Box 8864 Wilmington, DE 19899	05/15/2013	Food & Beverage (Crabby Shack & Po-Boys)	\$ 35.69
3. SUBTOTAL (optional)			\$1,232.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	05/18/2013	Parking Fee (Unipark Garage)	\$ 10.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/19/2013	Food & Beverage (Camellia Grill)	\$ 25.24
VISA P.O. Box 8864 Wilmington, DE 19899	05/25/2013	Food & Beverage (Cafe B)	\$ 116.96
VISA P.O. Box 8864 Wilmington, DE 19899	05/27/2013	Food & Beverage (Pho Tau Bay Restaurant)	\$ 63.53
VISA P.O. Box 8864 Wilmington, DE 19899	05/27/2013	Food & Beverage (Pho Bistreaux)	\$ 63.96
VISA P.O. Box 8864 Wilmington, DE 19899	05/28/2013	Food & Beverage (Pho Bistreaux)	\$ 51.47
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	06/06/2013	Food & Beverage (Hunan Restaurant)	\$ 98.78
3. SUBTOTAL (optional)			\$716.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	06/07/2013	Food & Beverage (Ba Chi Canteen)	\$ 31.02
VISA P.O. Box 8864 Wilmington, DE 19899	06/08/2013	Food & Beverage (Cafe B)	\$ 140.28
VISA P.O. Box 8864 Wilmington, DE 19899	06/10/2013	Food & Beverage (Sun Ray Grill)	\$ 40.47
VISA P.O. Box 8864 Wilmington, DE 19899	06/10/2013	Food & Beverage (Bistreaux Bistro)	\$ 34.98
VISA P.O. Box 8864 Wilmington, DE 19899	06/11/2013	Food & Beverage (J. Alexander's Restaurant)	\$ 134.45
VISA P.O. Box 8864 Wilmington, DE 19899	06/13/2013	Food & Beverage (Irene's Cuisine)	\$ 364.11
VISA P.O. Box 8864 Wilmington, DE 19899	06/15/2013	Food & Beverage (Kid Creole)	\$ 23.67
VISA P.O. Box 8864 Wilmington, DE 19899	06/15/2013	Food & Beverage (Pho Bistreaux)	\$ 32.16
3. SUBTOTAL (optional)			\$801.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	06/18/2013	Food & Beverage (Magasin Restaurant)	\$ 54.96
VISA P.O. Box 8864 Wilmington, DE 19899	06/19/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	06/19/2013	Flowers for Constituent (Grow with Us Florist)	\$ 70.69
VISA P.O. Box 8864 Wilmington, DE 19899	06/20/2013	Food & Beverage (Hunan Restaurant)	\$ 90.37
VISA P.O. Box 8864 Wilmington, DE 19899	06/25/2013	Food & Beverage (Brennan's Restaurant)	\$ 54.82
VISA P.O. Box 8864 Wilmington, DE 19899	06/27/2013	Food & Beverage (Pho Bistreaux)	\$ 91.85
VISA P.O. Box 8864 Wilmington, DE 19899	06/28/2013	Food & Beverage (DNC Travel Hospitality)	\$ 48.98
VISA P.O. Box 8864 Wilmington, DE 19899	07/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
3. SUBTOTAL (optional)			\$701.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	07/09/2013	Food & Beverage (Bistreaux Bistro)	\$ 39.69
VISA P.O. Box 8864 Wilmington, DE 19899	07/09/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/11/2013	Food & Beverage (Tabard Restaurant)	\$ 27.20
VISA P.O. Box 8864 Wilmington, DE 19899	07/12/2013	Food & Beverage (Cafe Milano)	\$ 302.08
VISA P.O. Box 8864 Wilmington, DE 19899	07/12/2013	Food & Beverage (The Monocle on Capitol)	\$ 35.14
VISA P.O. Box 8864 Wilmington, DE 19899	07/12/2013	Food & Beverage (Cafe Milano)	\$ 53.20
VISA P.O. Box 8864 Wilmington, DE 19899	07/12/2013	Food & Beverage (Martin's Tavern)	\$ 22.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/19/2013	Food & Beverage (Cafe Royale)	\$ 20.24
3. SUBTOTAL (optional)			\$502.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	07/19/2013	Food & Beverage (Vincent's Italian Cuisine)	\$ 255.70
VISA P.O. Box 8864 Wilmington, DE 19899	07/21/2013	Food & Beverage (Crescent City Steakhouse)	\$ 432.05
VISA P.O. Box 8864 Wilmington, DE 19899	07/26/2013	Food & Beverage (Venezia's Restaurant)	\$ 39.16
VISA P.O. Box 8864 Wilmington, DE 19899	07/27/2013	Food & Beverage (High Hat Cafe)	\$ 246.27
VISA P.O. Box 8864 Wilmington, DE 19899	07/30/2013	Food & Beverage (The Italian Barrel)	\$ 251.46
VISA P.O. Box 8864 Wilmington, DE 19899	08/01/2013	Food & Beverage (Kim Son Restaurant)	\$ 24.73
VISA P.O. Box 8864 Wilmington, DE 19899	08/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/11/2013	Food & Beverage (LaProvence Restaurant)	\$ 640.49
3. SUBTOTAL (optional)			\$2,176.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	08/13/2013	Food & Beverage (The Marigny Brasserie Restaurant)	\$ 75.02
VISA P.O. Box 8864 Wilmington, DE 19899	08/16/2013	Parking Fee (Anew Orleans Meters)	\$ 3.00
VISA P.O. Box 8864 Wilmington, DE 19899	08/17/2013	Food & Beverage (Domenica Restaurant)	\$ 145.12
VISA P.O. Box 8864 Wilmington, DE 19899	08/21/2013	Food & Beverage (Ruth's Chris Steakhouse)	\$ 216.39
VISA P.O. Box 8864 Wilmington, DE 19899	08/22/2013	Hotel Accommodations (Holiday Inn Express)	\$ 117.52
VISA P.O. Box 8864 Wilmington, DE 19899	09/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	09/03/2013	Food & Beverage (High Hat Cafe)	\$ 172.16
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2013	Food & Beverage (N.O. Arena)	\$ 18.00
3. SUBTOTAL (optional)			\$1,034.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2013	Food & Beverage (Oscar's Restaurant)	\$ 19.75
VISA P.O. Box 8864 Wilmington, DE 19899	09/11/2013	Food & Beverage (Antoine's Restaurant)	\$ 218.23
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2013	Food & Beverage (O'Brien's Grille)	\$ 290.34
VISA P.O. Box 8864 Wilmington, DE 19899	09/14/2013	Food & Beverage (High Hat Cafe)	\$ 96.76
VISA P.O. Box 8864 Wilmington, DE 19899	09/16/2013	Food & Beverage (Marcello's Wine Market Cafe)	\$ 99.16
VISA P.O. Box 8864 Wilmington, DE 19899	09/17/2013	Food & Beverage (Cafe B)	\$ 19.31
VISA P.O. Box 8864 Wilmington, DE 19899	09/17/2013	Hotel Accommodations (Comfort Suites)	\$ 98.44
VISA P.O. Box 8864 Wilmington, DE 19899	09/17/2013	Food & Beverage (Hunan Restaurant)	\$ 67.32
3. SUBTOTAL (optional)			\$909.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	09/20/2013	Food & Beverage (Pho Orchid Express Restaurant)	\$ 17.50
VISA P.O. Box 8864 Wilmington, DE 19899	09/22/2013	Food & Beverage (N.O. Arena)	\$ 97.00
VISA P.O. Box 8864 Wilmington, DE 19899	09/23/2013	Food & Beverage (Camellia Grill)	\$ 32.99
VISA P.O. Box 8864 Wilmington, DE 19899	09/24/2013	Office Supplies (Office Depot)	\$ 12.20
VISA P.O. Box 8864 Wilmington, DE 19899	09/25/2013	Food & Beverage (Desi Vegas Steakhouse)	\$ 75.60
VISA P.O. Box 8864 Wilmington, DE 19899	09/28/2013	Food & Beverage (LaPetite Grocery Restaurant)	\$ 33.83
VISA P.O. Box 8864 Wilmington, DE 19899	10/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2013	Food & Beverage (Hunan Restaurant)	\$ 83.67
3. SUBTOTAL (optional)			\$639.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	10/04/2013	Food & Beverage (Hyatt Regency)	\$ 60.97
VISA P.O. Box 8864 Wilmington, DE 19899	10/08/2013	Food & Beverage (Pho Orchid Express Restaurant)	\$ 30.94
VISA P.O. Box 8864 Wilmington, DE 19899	10/11/2013	Food & Beverage (Satsuma Maple Restaurant)	\$ 52.30
VISA P.O. Box 8864 Wilmington, DE 19899	10/11/2013	Food & Beverage (Texaco Mart)	\$ 14.67
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2013	Food & Beverage (Clancy's Restaurant)	\$ 771.94
VISA P.O. Box 8864 Wilmington, DE 19899	10/22/2013	Food & Beverage (Cafe Royale)	\$ 13.94
VISA P.O. Box 8864 Wilmington, DE 19899	10/22/2013	Food & Beverage (The Italian Barrel)	\$ 168.73
VISA P.O. Box 8864 Wilmington, DE 19899	10/25/2013	Food & Beverage (La Petite Grocery Restaurant)	\$ 322.89
3. SUBTOTAL (optional)			\$1,436.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	10/29/2013	Food & Beverage (Bistreaux Pho Restaurant)	\$ 38.52
VISA P.O. Box 8864 Wilmington, DE 19899	10/30/2013	Office Supplies (Office Depot)	\$ 84.78
VISA P.O. Box 8864 Wilmington, DE 19899	11/02/2013	Campaign Storage (Central Self Storage)	\$ 297.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/11/2013	Food & Beverage (Starbucks)	\$ 8.59
VISA P.O. Box 8864 Wilmington, DE 19899	11/13/2013	Food & Beverage (Hunan Restaurant)	\$ 73.84
VISA P.O. Box 8864 Wilmington, DE 19899	11/14/2013	Donation - (Team Gleason Foundation)	\$ 1,200.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/18/2013	Food & Beverage (Sullivan's Restaurant)	\$ 202.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/20/2013	Food & Beverage (Bistreaux Bistro)	\$ 138.34
3. SUBTOTAL (optional)			\$2,043.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2013	Campaign Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/05/2013	Donation (Cafe Hope)	\$ 500.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2013	Food & Beverage (High Hat Cafe)	\$ 143.53
VISA P.O. Box 8864 Wilmington, DE 19899	12/14/2013	Parking Fee (Hilton Garage)	\$ 10.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/18/2013	Food & Beverage (Galley Seafood)	\$ 30.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/23/2013	Holiday Gifts for Constituents (Honey Baked Hams)	\$ 245.18
VISA P.O. Box 8864 Wilmington, DE 19899	12/24/2013	Holiday Gifts for Constituents (Emmett's Fine Meats & Seafood)	\$ 269.53
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/24/2013	Awards Banquet	\$ 350.00
3. SUBTOTAL (optional)			\$1,835.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	04/03/2013	Donation	\$ 2,000.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	04/25/2013	Preparation of Financial Disclosure Forms	\$ 762.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/18/2013	Preparation of Financial Disclosure Report	\$ 2,150.00
WESTBANK ARC INC. 401 Gretna Blvd. Gretna, LA 70053	04/25/2013	Donation	\$ 100.00
WILD GAME DINNER 603 Lafayette St. Gretna, LA 70053	03/13/2013	Donation to community group for food & beverage	\$ 250.00
3. SUBTOTAL (optional)			\$5,262.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 105,407.72

Form 102, Rev. 3/98, Page Rev. 3/98