CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

BOBBY JINDAL FOR GOVERNOR
PO Box 4168
PO Box 4168
Baton Rouge, LA 70821

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

Governor
StateWide
SW

OFFICE USE ONLY

Report Number: 40886

Date Filed: 4/29/2014

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 11/3/2015

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

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- X Annual (future election)
- ____ Supplemental (past election)
- X 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- ____ Withdrawn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.)

JP MORGAN CHASE
270 Park Ave.
New York, NY 10017

7. Full Name and Address of Treasurer

MR. ROBERT YARBOROUGH
18462 W Village Way Dr
Baton Rouge, LA 708108915

9. Name of Person Preparing Report MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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 29th day of April, 2014.

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

2253447636
Daytime Telephone

Yarborough^Robert^Mr.
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 223,078.07
2. In-kind Contributions (Schedule A-2)	$ 14,611.96
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 237,690.03
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 237,690.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,962,350.00
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)	$ 1,962,350.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 3,793,100.76
15. *Plus* total receipts this period (Line 8 above)	$ 237,690.03
16. *Less* total disbursements this period (Line 13 above)	$ 1,962,350.00
17. *Less* in-kind contributions (Line 2 above)	$ 14,611.96
18. Funds on hand at close of reporting period	$ 2,053,828.83

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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.e.*, savings accounts, CD's, money market funds, etc.)	$ 3,207,392.56
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)	$ 16,000.00
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)	
VIRGINIA BORDELON 505 Perrin Dr. Arabi, LA 700321850 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/2013	$5.00	$5.00
RIDER MCDOWELL PO Box 485 Pebble Beach, CA 939530485 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/27/2013	$50.00	$50.00
DALE SKARSET 10569 Briarwood Ct Rapid City, SD 577028628 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$5.00	$5.00
MRS. VICTOR BUCCOLA 104 Burguieres Ln Destrehan, LA 700475014 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/03/2013	$100.00	$100.00
KAMRAN GHASSEMIEH 1117 Sierra Alta Way Los Angeles, CA 900691729 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/22/2013	$25.00	$25.00
CAROL MCCLOUD 37 Belle Helene Dr Destrehan, LA 700472526 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/28/2013	$20.00	$20.00
4. SUBTOTAL (this page)		$205.00	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)	
MAXINE FRITZ 12094 S Meadowlawn Ct Oregon City, OR 970457988 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/08/2013	$10.00	$10.00
PAUL T. LIISTRO One Meadow Brook Lane Westport, CT 068803929 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/2013	$1,000.00	$1,000.00
ROBERT F. GOODMAN 116 Oar Ln Manahawkin, NJ 080502343 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2013	$25.00	$25.00
MARY KLOPF PO Box 83265 Baton Rouge, LA 708843265 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/08/2013	$100.00	$100.00
PHILIP LUCHSINGER 4712 Lake Vista Dr Metairie, LA 700062112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/07/2013	$100.00	$100.00
ANIL KHARE 10940 Belle Cour Way Shreveport, LA 711067706 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/07/2013	$100.00	$100.00
4. SUBTOTAL (this page)		$1,335.00	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)	
LISA NEYHART 19380 Cayman Dr Hammond, LA 704013423 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/2013	$5,000.00	$5,000.00
KEN MALLOY 2000 Riverside Dr Apt 11E Richmond, VA 232253671 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/25/2013	$25.00	$25.00
GREGORY E. WILDE 4520 Gary Mikel Ave Metairie, LA 700021458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/23/2013	$25.00	$25.00
BEN MILLER 2000 Old Minden Rd Apt 137 Bossier City, LA 711114944 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2013	$50.00	$100.00
PAUL DABDOUB 106 Jane St Slidell, LA 704613826 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2013	$50.00	$50.00
ROY COLES 203 Charleston Dr Walnut Ridge, AR 724768542 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/06/2013	$25.00	$25.00
4. SUBTOTAL (this page)		$5,175.00	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)	
GREG HAMER, JR. 1228 S Prescott Dr Morgan City, LA 703801248 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$1,000.00	$1,000.00
ELIZABETH SHANE FRENCH 535 Lowerline St New Orleans, LA 701183859 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/08/2013	$1,000.00	$1,000.00
PAULA F. RICHARDSON 109 Kings Walk Lafayette, LA 705033413 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$5,000.00	$5,000.00
MUHAMED PASHA PO Box 66850 Chicago, IL 606660850 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/23/2013	$50.00	$50.00
W.L. SCHULZ 7 Sparrow Lane New Orleans, LA 701232033 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/07/2013	$250.00	$250.00
ROGER BRANTLEY 12060 Spring St Keithville, LA 710478062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$20.00	$20.00
4. SUBTOTAL (this page)		$7,320.00	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)	
A. DUDOUSSAT 236 Warrior Trce Covington, LA 704358815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2013	$100.00	$200.00
JOHN W. DWYER 206 Goodwood Gardens Baltimore, MD 212102532 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$5,000.00	$5,000.00
JASPER HO 84 Ivy League Dr Kutztown, PA 195309226 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/03/2013	$30.00	$30.00
SHARON J. DELOACH 10119 Tunica Trce Saint Francisville, LA 707755611 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
MARK ROMERO 200 Edgewater Dr. New Iberia, LA 705631710 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,000.00	$1,000.00
CHRISTY DIRKS 1229 Annunciation St New Orleans, LA 701304003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/2013	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$16,130.00	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)	
FRANK C ROMANO 61 Summer St. Rowley, MA 019691835 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$1,000.00	$1,000.00
JAMES A. SPRINKLE 502 Rabbit Ln Evergreen, LA 713332602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/11/2013	$100.00	$225.00
JAMES A. SPRINKLE 502 Rabbit Ln Evergreen, LA 713332602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/26/2013	$500.00	$825.00
JAMES A. SPRINKLE 502 Rabbit Ln Evergreen, LA 713332602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/21/2013	$100.00	$325.00
JOANN SCHWICHTENBERG 221 N Kenilworth Ave Apt 204 Oak Park, IL 603022049 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/14/2013	$35.00	$135.00
GENE O. QUIRK, JR. 7894 Vincent Rd Denham Springs, LA 707265657 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$4,235.00	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)	
RONALD A. GOUX PO Box 1429 Mandeville, LA 704701429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$5,000.00	$5,000.00
GARY ANDERSON 6618 McMakin Court Colleyville, TX 760345752 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$1,000.00	$1,000.00
REBECCA NOLAN 111 Carroll St Apt 7 Shreveport, LA 711054203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/09/2013	$20.00	$40.00
MIKE GAVIN 2508 Canyon Ridge Court Arlington, TX 760064039 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$1,000.00	$1,000.00
MR. MICHAEL T. GRAY 727 Kiskatom Ln Mandeville, LA 704711625 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
MR. DANE C. ANDREEFF 140 E Saint Lucia Ln Santa Rosa Beach, FL 324597506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/06/2013	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$17,020.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE ORLANDO 400 E Kaliste Saloom Rd Ste 3200 Lafayette, LA 705088527 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
WILFRED BARRY 6555 Pikes Ln Baton Rouge, LA 708084271 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2013	$5,000.00	$5,000.00
GREGORY HAMER, SR. 805 Pine St Morgan City, LA 703801826 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$4,000.00	$5,000.00
LOUISE WORRELL 6424 El Rancho Rd Shreveport, LA 711293812 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/26/2013	$50.00	$300.00
DIVERSIFIED HEALTHCARE - ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 708106614 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
ST. JOSEPH OF HARAHAN LLC 301 Veterans Blvd. Denham Springs, LA 707264722 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$18,550.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UHS PRUITT CORPORATION 1626 Jeurgens Ct. Norcross, GA 300932219 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$5,000.00	$5,000.00
JEFFERSON MANOR PROPERTIES LLC PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
ACADIA ST. LANDRY GUEST HOME 830 S Broadway St Church Point, LA 705254402 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,500.00	$2,500.00
RAYVILLE NURSING & REHABILITATION CENTER INC. PO Box 875 Rayville, LA 712690875 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,000.00	$2,000.00
SCC OF HOUMA LLC 1386 W Tunnel Blvd Houma, LA 703602731 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
LANDMARK NURSING & REHAB CENTER LLC PO Box 1655 West Monroe, LA 712941655 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
4. SUBTOTAL (this page)		$14,500.00	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)	
THE OAKS 1000 McKeen Pl Monroe, LA 712014406 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
SOUTHERN PLANTATION MANAGEMENT CO. LLC 4754 Ocean Blvd Destin, FL 325415703 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$2,500.00
CHARTER SCHOOLS USA INC. 6245 N Federal Hwy Ft Lauderdale, FL 333081998 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
NEXION HEALTH 1430 Progress Way Eldersburg, MD 217846429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/2013	$5,000.00	$5,000.00
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 705016413 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
GUEST HOUSE PROPERTIES LLC PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
4. SUBTOTAL (this page)		$18,000.00	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)	
WEST MONROE GUEST HOUSE INC. PO Box 465 West Monroe, LA 712940465 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
CRESCENT RIVER PORT PILOTS ASSOCIATION 8712 Highway 23 Belle Chasse, LA 700372228 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/16/2013	$5,000.00	$5,000.00
TOWN AND COUNTRY HEALTH & REHAB 614 Weston St Minden, LA 710553660 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
PFIZER INC. 6730 Lenox Center Ct Memphis, TN 381154288 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/17/2013	$5,000.00	$5,000.00
RISK MANAGEMENT SERVICES P.O. Box 7765 Metairie, LA 700107765 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,000.00	$1,000.00
CHASE BANK 270 PARK AVE # 12 New York, NY 100177924 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$15,000.00	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) _____

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

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)	
MEDIMMUNE BIOLOGICS INC. 1 Medimmune Way Gaithersburg, MD 208782204 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
ENTERPRISE HOLDINGS INC. PAC 600 Corporate Park Dr Saint Louis, MO 631054204 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Dr Baton Rouge, LA 708106614 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
LACOMBE NURSING CENTRE PO Box 1429 Mandeville, LA 704701429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
DEERFIELD NURSING AND REHABILITATION CENTER LLC 522 Main St Delhi, LA 712322538 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$4,500.00
GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 705915028 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$5,000.00
4. SUBTOTAL (this page)		$18,000.00	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) _____

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

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)	
GENERAL ELECTRIC PO Box 9544 Fort Myers, FL 339069544 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
SCHILLING DISTRIBUTING COMPANY INC. 2901 Moss St Lafayette, LA 705011241 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/03/2013	$5,000.00	$5,000.00
DENTALAND FAMILY & COSMETIC DENTISTRY 200 W Cypress Creek Rd Fort Lauderdale, FL 333092174 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
FOREST HAVEN PROPERTIES LLC PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
BROWN DEVELOPMENT LLC PO Box 1029 Tallulah, LA 712841029 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,250.00	$2,500.00
AFFINITY HEALTH GROUP LLC 130 Desiard St Ste 355 Monroe, LA 712017363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2013	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$23,750.00	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)	
PONTCHARTRAIN PHARMACY INC. PO Box 399 Mandeville, LA 704700399 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
BET CONSTRUCTION PO Box 5658 Thibodaux, LA 703025658 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/25/2013	$5,000.00	$5,000.00
SAVOY CARE CENTER PO Box 515 Mamou, LA 705540515 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$500.00	$1,500.00
CHATEAU LIVING CENTER OF KENNER LLC 301 Veterans Blvd Denham Springs, LA 707264722 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$2,500.00
AMELIA MANOR INC. 903 Center St Lafayette, LA 705013901 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
DIVERSIFIED HEALTHCARE - NEW ORLEANS LLC 10606 Timberlake Dr Baton Rouge, LA 708106614 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
4. SUBTOTAL (this page)		$13,000.00	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) _____

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

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)	
GAMVEST LIMITED PARTNERSHIP P.O. Box 52389 Shreveport, LA 711352389 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$5,000.00	$5,000.00
TWIN OAKS NURSING HOME INC. 506 W 5th St La Place, LA 700683940 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
NS NG INC. 501 Old Covington Hwy Hammond, LA 704035126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$2,000.00
METAIRIE OPERATIONS LLC 6401 Riverside Dr Metairie, LA 700033206 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
RIVERBEND NURSING & REHABILITATION CENTER INC. 13735 Highway 23 Belle Chasse, LA 700374151 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
WALDON OPERATIONS LLC 2401 Idaho Ave Kenner, LA 700625715 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/01/2013	$1,000.00	$3,800.00
4. SUBTOTAL (this page)		$11,000.00	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) _____

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

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)	
RESTHAVEN PROPERTIES LLC PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
LHC GROUP INC. 420 W Pinhook Rd Lafayette, LA 705032131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/2013	$5,000.00	$5,000.00
VALLEY VIEW HEALTH CARE FACILITY PO Box 629 Marksville, LA 713510629 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$2,000.00
ADAMS & REESE LLC 20 F Street NW Suite 500 Washington, DC 200016703 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/22/2013	$3,350.00	$3,350.00
FLEUR DE LIS HEALTHCARE 366 Webb Smith Dr Colfax, LA 714171910 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/25/2013	$2,000.00	$4,000.00
POINTE COUPEE HEALTHCARE LLC 301 Veterans Blvd Denham Springs, LA 707264722 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$17,350.00	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)	
GARDEN PARK PROPERTIES LLC PO Box 1438 Winnfield, LA 714831438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2013	$2,500.00	$5,000.00
PONTCHARTRAIN HEALTH CARE CENTRE PO Box 338 Mandeville, LA 704700338 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$3,800.00
GRACE NURSING HOME 10606 Timberlake Dr Baton Rouge, LA 708106614 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$2,000.00	$4,000.00
ROY O. MARTIN LUMBER CO. LLC PO Box 1110 Alexandria, LA 713091110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2013	$458.07	$458.07
ST. FRANCISVILLE COUNTRY MANOR 15243 La Highway 10 Saint Francisville, LA 707754752 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/25/2013	$2,000.00	$4,000.00
CHARLYN ENTERPRISES LLC 804 Polk St Winnsboro, LA 712952350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/2013	$1,250.00	$2,500.00
4. SUBTOTAL (this page)		$9,208.07	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)	
BEEBE'S PO Box 292 Hornbeck, LA 714390292 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/06/2013	$300.00	$400.00
GENERAL MOTORS PAC 25 Massachusetts Ave. NW Suite 400 Washington, DC 200011427 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	01/09/2013	$5,000.00	$5,000.00
DIRECT SUPPLY INC. PARTNERS PAC 6767 N. Industrial Rd. Milwaukee, WI 532235815 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/11/2013	$5,000.00	$5,000.00
AMERICAN HEALTH CARE ASSOCIATION PAC 1201 L Street N.W. Washington, DC 200054024 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	10/11/2013	$3,000.00	$3,000.00
4. SUBTOTAL (this page)		$13,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 223,078.07	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $13,000.00 TOTAL (complete only on last page of this schedule) $ 13,000.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ELAINE ZUSCHLAG 108 Astoria Loop Lafayette, LA 705087302 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Flight Expense	10/09/2013	$5,000.00	$5,000.00
MR. RICHARD ZUSCHLAG 108 Astoria Loop Lafayette, LA 705087302 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Flight Expenses	10/09/2013	$5,000.00	$5,000.00
MOORE FAMILY INVESTMENTS LLC 3006 River Oaks Dr Monroe, LA 712012030 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Catering Expense	01/08/2013	$1,611.96	$1,611.96
ACADIAN AMBULANCE EMPLOYEE FEDERAL PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	In-Kind Flight Expense	10/09/2013	$3,000.00	$3,000.00
4. SUBTOTAL (this page)			$14,611.96	N/A
5. TOTAL (complete only on last page of this schedule)			$ 14,611.96	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $3,000.00 TOTAL (complete only on last page of this schedule) $ 3,000.00

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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)
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	04/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	03/29/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	09/30/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	01/31/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	11/29/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	05/31/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	10/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	07/15/2013	Payroll	$ 968.52
3. SUBTOTAL (optional)			$7,748.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	06/28/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	04/30/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	10/31/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	01/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	06/14/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	11/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	12/13/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	02/15/2013	Payroll	$ 968.52
3. SUBTOTAL (optional)			$7,748.19
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)
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	02/28/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	05/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	08/30/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	12/31/2013	Payroll	$ 965.24
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	09/13/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	07/31/2013	Payroll	$ 968.53
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	03/15/2013	Payroll	$ 968.52
ERIN RIECKE 150 Emerald Pines Ct Mandeville, LA 704481098	08/15/2013	Payroll	$ 968.52
3. SUBTOTAL (optional)			$7,744.91
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)
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	10/15/2013	Payroll	$ 959.52
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	09/30/2013	Payroll	$ 959.53
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	10/31/2013	Payroll	$ 959.53
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	11/29/2013	Payroll	$ 959.53
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	11/15/2013	Payroll	$ 959.52
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	12/13/2013	Payroll	$ 959.52
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	12/31/2013	Payroll	$ 961.30
LEAH CAMARILLO 4822 Sweetbriar Street Baton Rouge, LA 708088659	09/13/2013	Payroll	$ 959.52
3. SUBTOTAL (optional)			$7,677.97
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)
PAT BERGERON 12334 Morgan Meadow Ave Baton Rouge, LA 708183923	03/11/2013	Political Consulting	$ 5,000.00
PAT BERGERON 12334 Morgan Meadow Ave Baton Rouge, LA 708183923	04/17/2013	Political Consulting	$ 2,500.00
PAT BERGERON 12334 Morgan Meadow Ave Baton Rouge, LA 708183923	04/02/2013	Political Consulting	$ 2,500.00
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	03/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	11/29/2013	Payroll	$ 807.81
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	07/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	10/31/2013	Payroll	$ 807.81
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	09/30/2013	Payroll	$ 807.81
3. SUBTOTAL (optional)			$13,669.53
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)
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	01/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	04/30/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	12/13/2013	Payroll	$ 807.81
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	11/15/2013	Payroll	$ 807.81
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	05/31/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	06/28/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	02/28/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	02/15/2013	Payroll	$ 623.05
3. SUBTOTAL (optional)			$5,353.96
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)
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	07/31/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	04/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	12/31/2013	Payroll	$ 805.49
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	03/29/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	06/14/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	08/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	08/30/2013	Payroll	$ 623.06
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	01/31/2013	Payroll	$ 623.06
3. SUBTOTAL (optional)			$5,166.88
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)
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	05/15/2013	Payroll	$ 623.05
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	09/13/2013	Payroll	$ 992.27
ALICE KNIGHT 824 Lobdell Avenue Baton Rouge, LA 708067523	10/15/2013	Payroll	$ 807.81
DOUG GAMBLE PO box 4517 Carmel By The Sea, CA 939214517	07/05/2013	Communications Consulting	$ 2,000.00
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	02/15/2013	Payroll	$ 624.49
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	01/31/2013	Payroll	$ 624.50
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	01/15/2013	Payroll	$ 624.49
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	02/28/2013	Payroll	$ 624.50
3. SUBTOTAL (optional)			$6,921.11
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)
TYLER BREY 2840 Graybill Ct New Windsor, MD 217769714	03/15/2013	Payroll	$ 624.49
MS. KELLIE DUHON 6014 Shallow Brook Ln Zachary, LA 707912787	12/19/2013	Event Staffing	$ 1,040.00
MS. KELLIE DUHON 6014 Shallow Brook Ln Zachary, LA 707912787	08/06/2013	Event Staffing	$ 280.00
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	11/15/2013	Payroll	$ 3,261.72
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	11/01/2013	Payroll	$ 3,261.72
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	12/13/2013	Payroll	$ 3,261.73
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	11/29/2013	Payroll	$ 3,261.73
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	10/31/2013	Payroll	$ 3,261.73
3. SUBTOTAL (optional)			$18,253.12
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)
HEATHER O'DONNELL 7411 N. Jefferson Place Circle Apt C Baton Rouge, LA 708097640	12/31/2013	Payroll	$ 3,268.61
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	03/29/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	07/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	01/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	03/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	01/31/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	10/31/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	09/13/2013	Payroll	$ 411.75
3. SUBTOTAL (optional)			$6,150.86
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)
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	08/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	04/30/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	11/29/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	10/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	07/31/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	12/13/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	02/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	06/28/2013	Payroll	$ 411.75
3. SUBTOTAL (optional)			$3,294.00
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)
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	06/14/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	05/31/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	12/31/2013	Payroll	$ 412.53
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	05/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	11/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	02/28/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	04/15/2013	Payroll	$ 411.75
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	08/30/2013	Payroll	$ 411.75
3. SUBTOTAL (optional)			$3,294.78
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)
MALYN E. DENNIS 15616 Green Trails Blvd Baton Rouge, LA 708173158	09/30/2013	Payroll	$ 411.75
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/06/2013	Research & Polling-Statewide Poll	$ 40,432.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	06/30/2013	Office Supplies	$ 6.51
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 940431351	09/23/2013	Online Advertising	$ 7,923.53
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	05/09/2013	Parking	$ 390.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 646.90
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	11/07/2013	Office Supplies	$ 42.88
ST. REGIS HOTEL One StarPoint Stamford, CT 069028911	05/01/2013	Hotel	$ 1,249.23
3. SUBTOTAL (optional)			$51,102.80
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)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2013	Office Supplies	$ 4.57
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 22.77
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/06/2013	Monthly Retainer for Consulting Services	$ 28,000.00
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	09/30/2013	Software	$ 2,550.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	04/02/2013	Parking	$ 40.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 54.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 23.00
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2013	Telecommunications	$ 30.00
3. SUBTOTAL (optional)			$30,724.34
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)
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	02/11/2013	Staff Food	$ 6.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	09/30/2013	Office Supplies	$ 80.12
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 30.00
GREENVILLE JET CENTER 100 Tower Dr Greenville, SC 296072631	10/31/2013	Staff Food	$ 174.96
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	04/30/2013	Office Supplies	$ 40.28
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	03/26/2013	Processing Fee	$ 73.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2013	Shipping	$ 22.59
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	12/31/2013	Event Floral Expense	$ 80.96
3. SUBTOTAL (optional)			$508.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 33.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2013	Shipping	$ 47.58
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/29/2013	Payroll Tax	$ 2,825.77
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	01/31/2013	Parking	$ 325.00
THE MISSION 3815 N. Brown Ave. Scottsdale, AZ 852514407	12/03/2013	Staff Food	$ 57.15
AMTRAK 7 Amtrak Way BWI Airport, MD 21240	05/01/2013	Transportation	$ 199.00
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 211.01
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	05/09/2013	Office Supplies	$ 57.57
3. SUBTOTAL (optional)			$3,756.08
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)
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	03/26/2013	Processing Fee	$ 33.75
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 15.00
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/01/2013	Air Travel	$ 227.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/05/2013	Air Travel	$ 8.95
SCHLITTZ & GIGGLES 301 3rd St Baton Rouge, LA 708011308	12/31/2013	Staff Food	$ 37.17
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2013	Telecommunications	$ 389.03
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 456.40
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	07/05/2013	Transportation	$ 73.00
3. SUBTOTAL (optional)			$1,241.29
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)
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 980528300	06/04/2013	Office Supplies	$ 219.99
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2013	Shipping	$ 21.11
UNIPARK GARAGE 145 University Pl New Orleans, LA 701122501	05/01/2013	Parking	$ 10.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2013	Office Supplies	$ 29.04
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	12/31/2013	Catering Expense	$ 247.74
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2013	Air Travel	$ 642.60
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 636.90
CHEVRON PO Box 9034 Concord, CA 945241934	03/13/2013	Staff Fuel	$ 38.64
3. SUBTOTAL (optional)			$1,846.02
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)
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	09/30/2013	Event Floral Expense	$ 127.98
AT&T PO Box 650584 Dallas, TX 752650584	10/01/2013	Telecommunications	$ 84.66
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	12/03/2013	Business Cards	$ 54.45
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 640.80
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	06/04/2013	Fundraising Consulting	$ 11,000.00
ST. REGIS HOTEL One StarPoint Stamford, CT 069028911	07/31/2013	Staff Food	$ 32.84
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/15/2013	Bank Fee	$ 54.49
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2013	Shipping	$ 21.51
3. SUBTOTAL (optional)			$12,016.73
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)
CHEVRON PO Box 9034 Concord, CA 945241934	03/13/2013	Staff Fuel	$ 42.78
COLD HARBOR FILMS 815 Slaters Ln Alexandria, VA 223141219	10/01/2013	Commercial Post Production Fees	$ 4,630.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/06/2013	Monthly Retainer for Consulting Services	$ 28,000.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	08/23/2013	Event Expense - Supplies	$ 5.15
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	03/13/2013	Office Supplies	$ 108.99
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/30/2013	International Transaction Fee	$ 0.19
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2013	Air Travel	$ 236.90
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	09/04/2013	Office Rent	$ 2,993.00
3. SUBTOTAL (optional)			$36,017.01
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)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/15/2013	Payroll Tax	$ 830.54
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/09/2013	Shipping	$ 14.16
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 259.41
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/15/2013	Payroll Tax	$ 639.09
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 15.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/30/2013	Air Travel	$ 25.00
TOPAZ HOTEL 1733 N. Street NW Washington, DC 200362801	01/02/2013	Hotel	$ 220.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 226.62
3. SUBTOTAL (optional)			$2,229.82
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)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	09/30/2013	Hotel	$ 61.84
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/31/2013	Payroll Tax	$ 307.85
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	06/30/2013	Telecommunications	$ 117.74
KARD-TV 102 Thomas Rd West Monroe, LA 712917366	09/27/2013	Advertising	$ 3,000.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	10/01/2013	Fundraising Consulting	$ 11,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/31/2013	Bank Fee	$ 35.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	10/31/2013	Air Travel	$ 458.30
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 450.87
3. SUBTOTAL (optional)			$15,431.60
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)
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 461.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	10/01/2013	Transportation	$ 23.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 389.30
SUBWAY 325 Bic Dr Milford, CT 064613072	02/11/2013	Staff Food	$ 22.67
MAYORGA COFFEE 15151 Southlawn Lane Rockville, MD 208501385	03/13/2013	Staff Food	$ 2.56
CHEVRON PO Box 9034 Concord, CA 945241934	01/31/2013	Staff Fuel	$ 41.61
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 91.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 111.38
3. SUBTOTAL (optional)			$1,143.47
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)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/10/2013	Payroll Tax	$ 646.59
DULLES AVIATION 10501 Observation Road Manassas, VA 201102004	12/31/2013	Air Travel	$ 627.05
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	12/18/2013	Processing Fee	$ 21.16
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/23/2013	Shipping	$ 84.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2013	Shipping	$ 28.61
NALB-TV 605 Washington St Alexandria, LA 713018028	09/27/2013	Advertising	$ 3,930.00
JETBLUE AIRWAYS CORP. 11829 Queens Blvd Forest Hills, NY 113757212	12/31/2013	Travel Expense	$ 138.90
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	07/31/2013	Staff Food	$ 167.60
3. SUBTOTAL (optional)			$5,643.91
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)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/30/2013	Office Supplies	$ 53.41
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	02/06/2013	Web Development Maintenance and Consulting	$ 4,127.22
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	06/30/2013	Staff Food	$ 4.25
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 701302417	12/03/2013	Travel Expense	$ 67.19
RUTH'S CHRIS STEAK HOUSE 1030 W. Canton Ave Suite 100 Winter Park, FL 327893050	08/06/2013	Staff Food	$ 176.41
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	04/30/2013	Air Travel	$ 1,090.00
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommuncations	$ 226.65
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 149.02
3. SUBTOTAL (optional)			$5,894.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BOXCAR TAVERN 224 7th St SE Washington, DC 200034420	02/06/2013	Staff Food	$ 49.40
KATC-TV 1103 Eraste Landry Rd Lafayette, LA 705063043	09/27/2013	Advertising	$ 17,270.00
CVS PHARMACY 1 CVS Drive Woonsocket, RI 028956146	03/13/2013	Office Supplies	$ 7.39
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	12/21/2013	Hotel	$ 195.56
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	10/01/2013	Transportation	$ 31.00
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	08/06/2013	Staff Fuel	$ 40.11
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	11/07/2013	Political Consulting	$ 5,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	08/06/2013	Utilities	$ 332.72
3. SUBTOTAL (optional)			$22,926.18
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/04/2013	Transportation	$ 17.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/28/2013	Payroll Tax	$ 642.05
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	02/06/2013	Transportation	$ 15.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 646.90
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/29/2013	Payroll Tax	$ 326.21
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	06/04/2013	Political Consulting	$ 5,000.00
CHEVRON PO Box 9034 Concord, CA 945241934	01/02/2013	Staff Fuel	$ 552.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/01/2013	Air Travel	$ 257.60
3. SUBTOTAL (optional)			$7,456.76
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)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 57.08
PHONETAG 110 E 59th St New York, NY 100221304	04/30/2013	Telecommunications	$ 9.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 25.00
PELICAN COMMUNICATIONS 2606 Florida Blvd. Baton Rouge, LA 708023133	07/31/2013	Office Supplies	$ 41.38
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/23/2013	Digital Advertising Production	$ 3,000.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	05/01/2013	Office Supplies	$ 21.99
COLD HARBOR FILMS 815 Slaters Ln Alexandria, VA 223141219	02/06/2013	Commercial Shoot Expense	$ 2,100.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2013	Shipping	$ 29.06
3. SUBTOTAL (optional)			$5,284.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLESTON PLACE 205 Meeting Street Charleston, SC 294013110	10/31/2013	Staff Food	$ 142.55
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/30/2013	Office Supplies	$ 173.94
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	04/30/2013	Office Supplies	$ 48.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 23.76
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 27.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	09/04/2013	Utilities	$ 282.72
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	07/05/2013	Air Travel	$ 495.79
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	02/06/2013	Office Rent	$ 2,993.00
3. SUBTOTAL (optional)			$4,186.76
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	07/05/2013	Transportation	$ 80.00
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	12/31/2013	Staff Food	$ 405.95
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
HUDSON NEWS 1 Meadowlands Plaza East Rutherford, NJ 070732150	03/13/2013	Staff Food	$ 25.95
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/02/2013	Bank Fee	$ 38.29
CHARTER COMMUNICATIONS 12405 Powerscourt Dr Saint Louis, MO 631313673	09/23/2013	Advertising	$ 35,088.00
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	04/30/2013	Air Travel	$ 14.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 122.91
3. SUBTOTAL (optional)			$35,800.10
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)
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	03/13/2013	Hotel	$ 73.70
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	01/02/2013	Web Development Maintenance and Consulting	$ 3,938.83
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 111.38
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	08/23/2013	Event Expense - Supplies	$ 407.40
RED ARROW 24 HOUR DINER 61 Lowell Street Manchester, NH 031011641	06/30/2013	Staff Food	$ 43.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2013	Shipping	$ 18.53
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	03/13/2013	Office Rent	$ 2,993.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/15/2013	Payroll Tax	$ 124.48
3. SUBTOTAL (optional)			$7,710.32
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)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/04/2013	Office Cleaning	$ 200.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 11.42
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/15/2013	Payroll Tax	$ 2,828.83
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	02/11/2013	Rent	$ 151.00
CHARLESTON PLACE 205 Meeting Street Charleston, SC 294013110	10/31/2013	Staff Food	$ 45.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2013	Air Travel	$ 259.80
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/31/2013	Rent	$ 151.00
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	12/31/2013	Political Consulting	$ 5,000.00
3. SUBTOTAL (optional)			$8,647.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	10/01/2013	Car Rental	$ 136.87
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2013	Air Travel	$ 259.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 50.28
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/02/2013	Monthly Retainer for Consulting Services	$ 28,000.00
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	01/31/2013	Office Supplies	$ 38.94
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 12.67
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/01/2013	Air Travel	$ 109.99
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	10/15/2013	Payroll Tax	$ 123.38
3. SUBTOTAL (optional)			$28,731.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 640.80
COLD HARBOR FILMS 815 Slaters Ln Alexandria, VA 223141219	10/01/2013	Ad Transmission Fees	$ 5,170.00
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	05/01/2013	Parking	$ 56.00
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/30/2013	Hotel	$ 189.66
FAIRMONT HOTELS & RESORTS Three Battery Wharf Boston, MA 021091098	08/06/2013	Hotel	$ 293.43
CHEVRON PO Box 9034 Concord, CA 945241934	04/30/2013	Staff Fuel	$ 34.64
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/15/2013	Bank Fee	$ 146.90
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/23/2013	Shipping	$ 72.00
3. SUBTOTAL (optional)			$6,603.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/03/2013	Air Travel	$ 496.60
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 459.37
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	01/31/2013	Staff Food	$ 44.87
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	12/31/2013	Catering Expense	$ 204.66
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	02/11/2013	Office Supplies	$ 31.92
IDEAL AVIATION 2500 Vector Drive Cahokia, IL 622061471	03/13/2013	Staff Food	$ 331.50
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2013	Air Travel	$ 357.90
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 659.68
3. SUBTOTAL (optional)			$2,586.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/13/2013	Office Supplies	$ 71.57
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 40.92
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 173.65
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	10/01/2013	Hotel	$ 487.88
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 26.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/31/2013	Postage	$ 6.15
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	08/30/2013	Payroll Tax	$ 53.17
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 219.59
3. SUBTOTAL (optional)			$1,078.93
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	05/01/2013	Air Travel	$ 306.39
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	12/31/2013	Insurance	$ 269.29
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	07/05/2013	Staff Food	$ 5.20
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 219.35
SAM'S CLUB 2101 SE Simple Savings Dr Bentonville, AR 727124304	08/23/2013	Event Expense - Supplies	$ 150.52
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 71.26
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/01/2013	Air Travel	$ 401.89
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	01/02/2013	Utilities	$ 277.45
3. SUBTOTAL (optional)			$1,701.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	09/30/2013	Office Supplies	$ 19.46
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	05/01/2013	Web Development Maintenance and Consulting	$ 8,596.40
KNOE-TV 1400 Oliver Rd Monroe, LA 712015020	09/27/2013	Advertising	$ 19,825.00
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 980528300	04/30/2013	Office Supplies	$ 149.79
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2013	Air Travel	$ 478.80
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	11/07/2013	Office Rent	$ 2,993.00
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	09/30/2013	Office Supplies	$ 28.30
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 435.11
3. SUBTOTAL (optional)			$32,525.86
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	06/14/2013	Payroll Tax	$ 63.97
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/09/2013	Shipping	$ 44.30
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 398.85
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 30.00
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2013	Telecommunications	$ 112.89
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 64.00
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	04/30/2013	Air Travel	$ 7.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/31/2013	Air Travel	$ 126.80
3. SUBTOTAL (optional)			$847.81
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)
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	04/30/2013	Air Travel	$ 87.04
PHONETAG 110 E 59th St New York, NY 100221304	09/30/2013	Telecommunications	$ 10.99
SIGNATURE FLIGHT SUPPORT 201 South Orange Avenue Suite 1100-S Orlando, FL 328013413	04/30/2013	Air Travel	$ 380.47
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	08/06/2013	Office Cleaning	$ 160.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	12/03/2013	Office Cleaning	$ 160.00
NEW ORLEANS FISH HOUSE 921 S. Dupre St. New Orleans, LA 701251343	12/31/2013	Catering Expense	$ 209.19
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	02/11/2013	Hotel	$ 190.98
NORTHSIDE SOCIAL 3211 Wilson Blvd. Arlington, VA 222014407	04/30/2013	Staff Food	$ 35.57
3. SUBTOTAL (optional)			$1,234.24
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)
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 514.11
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	05/01/2013	Hotel	$ 744.26
KPLC-TV 320 Division St Lake Charles, LA 706014228	09/27/2013	Advertising	$ 14,370.00
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	10/01/2013	Legal Fees	$ 5,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/02/2013	Bank Fee	$ 24.50
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	11/30/2013	Accounting	$ 735.00
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286117	12/31/2013	Telecommunications	$ 169.50
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	03/13/2013	Hotel	$ 1,945.79
3. SUBTOTAL (optional)			$23,503.16
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. REGIS HOTEL One StarPoint Stamford, CT 069028911	07/31/2013	Staff Food	$ 188.22
CANON USA INC One Canon Park Melville, NY 117473036	12/31/2013	Office Supplies	$ 65.36
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	12/31/2013	Telecommunications	$ 127.47
NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Drive Kenner, LA 700626923	06/04/2013	Parking	$ 51.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	11/30/2013	Telecommunications	$ 132.83
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 30.00
KMSS-TV 3519 Jewella Ave Shreveport, LA 711094419	09/27/2013	Advertising	$ 13,450.00
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	05/01/2013	Political Consulting	$ 5,000.00
3. SUBTOTAL (optional)			$19,044.88
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)
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	03/13/2013	Event Floral Expense	$ 80.98
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 708101611	05/09/2013	Newspaper Subscription	$ 162.87
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	06/04/2013	Web Development Maintenance and Consulting	$ 8,400.78
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	04/19/2013	Processing Fee	$ 24.76
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	11/07/2013	Web Development Maintenance and Consulting	$ 28,186.63
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2013	Telecommunications	$ 397.63
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/31/2013	Payroll Tax	$ 2,808.82
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	07/05/2013	Hotel	$ 173.31
3. SUBTOTAL (optional)			$40,235.78
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)
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	08/06/2013	Hotel	$ 192.52
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/06/2013	Air Travel	$ 461.80
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 22.00
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	03/13/2013	Web Development Maintenance and Consulting	$ 8,612.81
THE GRINDHOUSE 3 Brewster Rd Newark, NJ 071143702	12/21/2013	Staff Food	$ 26.70
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	07/05/2013	Monthly Retainer for Consulting Services	$ 28,000.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 15.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2013	Air Travel	$ 357.90
3. SUBTOTAL (optional)			$37,688.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2013	Air Travel	$ 159.60
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	03/13/2013	Air Travel	$ 609.60
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/30/2013	Hotel	$ 252.07
KLAX-TV 1811 England Dr Alexandria, LA 713034115	09/23/2013	Advertising	$ 2,600.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	05/01/2013	Hotel	$ 571.53
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2013	Air Travel	$ 236.90
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	08/06/2013	Utilities	$ 282.72
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	12/31/2013	Software	$ 2,550.00
3. SUBTOTAL (optional)			$7,262.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 212.86
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 43.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2013	Office Supplies	$ 17.97
CAFE BONAPARTE 1522 Wisconsin Ave NW Washington, DC 200072777	09/04/2013	Staff Food	$ 44.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/11/2013	Payroll Tax	$ 830.54
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 1,007.64
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 12.64
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2013	Shipping	$ 19.58
3. SUBTOTAL (optional)			$2,188.23
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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/16/2013	Bank Fee	$ 160.09
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	02/06/2013	Legal Fees	$ 5,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/15/2013	Bank Fee	$ 163.47
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	12/03/2013	Fundraising Consulting	$ 11,000.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2013	Air Travel	$ 43.00
KTBS-TV 312 E Kings Hwy Shreveport, LA 711043504	09/27/2013	Advertising	$ 15,230.00
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 25.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/31/2013	Air Travel	$ 252.80
3. SUBTOTAL (optional)			$31,874.36
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)
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792628	04/30/2013	Staff Food	$ 17.72
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/15/2013	Payroll Tax	$ 642.09
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	05/01/2013	Parking	$ 22.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/01/2013	Bank Fee	$ 9.95
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	03/26/2013	Processing Fee	$ 228.38
WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY 600 5th St NW Washington, DC 200012610	01/02/2013	Travel Expense	$ 5.00
PHONETAG 110 E 59th St New York, NY 100221304	01/31/2013	Telecommunications	$ 10.74
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	04/02/2013	Staff Food	$ 18.70
3. SUBTOTAL (optional)			$954.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 101.81
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	09/30/2013	Air Travel	$ 112.42
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 708026232	03/13/2013	Staff Food	$ 40.42
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	08/06/2013	Office Rent	$ 2,993.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2013	Monthly Retainer for Consulting Services	$ 28,000.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 56.00
PHONETAG 110 E 59th St New York, NY 100221304	09/30/2013	Telecommunications	$ 13.24
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/24/2013	Payroll Tax	$ 643.55
3. SUBTOTAL (optional)			$31,960.44
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)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	10/01/2013	Office Cleaning	$ 200.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	05/09/2013	Postage	$ 46.00
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	10/01/2013	Car Rental	$ 101.84
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	03/13/2013	Staff Food	$ 527.02
KALB-TV 605 Washington St Alexandria, LA 713018028	09/23/2013	Advertising	$ 7,585.00
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	08/06/2013	Political Consulting	$ 5,000.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/13/2013	Payroll Tax	$ 2,821.31
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 18.00
3. SUBTOTAL (optional)			$16,299.17
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)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	08/06/2013	Accounting	$ 920.00
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	04/02/2013	Office Rent	$ 2,993.00
RONALD REAGAN WASHINGTON NATIONAL AIRPORT 1 Aviation Cir Washington, DC 200016000	07/05/2013	Parking	$ 42.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	12/31/2013	Rent	$ 151.00
AT&T PO Box 650584 Dallas, TX 752650584	08/06/2013	Telecommunications	$ 84.66
PHONETAG 110 E 59th St New York, NY 100221304	03/13/2013	Telecommunications	$ 20.24
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/23/2013	Staff Food	$ 25.99
RESORT AT SQUAW CREEK 400 Squaw Creek Rd Olympic Valley, CA 96146	10/01/2013	Staff Food	$ 88.01
3. SUBTOTAL (optional)			$4,324.90
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/11/2013	Air Travel	$ 549.10
MAIN EVENT CATERING 3870 South Four Mile Run Dr. Arlington, VA 222062329	12/31/2013	Catering Expense	$ 243.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/02/2013	Bank Fee	$ 24.90
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	04/30/2013	Parking	$ 10.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 25.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/01/2013	Bank Fee	$ 9.95
EXECUTIVE INFLIGHT CATERING 45025 Aviation Drive Suite 130 B Dulles, VA 201667514	12/31/2013	Staff Food	$ 345.98
MAXWELL'S MARKET 18135 E. Petroleum Dr. Baton Rouge, LA 708096131	08/06/2013	Staff Food	$ 41.97
3. SUBTOTAL (optional)			$1,249.90
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)
ZIPPY'S BURRITO'S TACOS 3155 Perkins Rd Baton Rouge, LA 708082254	10/01/2013	Staff Food	$ 958.04
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	12/31/2013	Event Food Expense	$ 94.84
KADN-TV 1500 Eraste Landry Rd Lafayette, LA 705061925	09/27/2013	Advertising	$ 3,375.00
DISCOUNTOFFICEITEMS.COM 302 Industrial Drive Columbus, WI 539251018	09/30/2013	Office Supplies	$ 26.56
KAQY-TV 3100 Sterlington Rd Monroe, LA 712032518	09/27/2013	Advertising	$ 600.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 6.48
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 303.30
CHEVRON PO Box 9034 Concord, CA 945241934	01/31/2013	Staff Fuel	$ 5.44
3. SUBTOTAL (optional)			$5,369.66
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	10/01/2013	Transportation	$ 27.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 585.26
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 17.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 101.90
AIR GOURMET 4330 S. Valley View Blvd Suite 101 Las Vegas, NV 891034050	05/09/2013	Staff Food	$ 35.00
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 187.18
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 459.80
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 30.00
3. SUBTOTAL (optional)			$1,443.14
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)
COX MEDIA LLC 1001 Summit Blvd Atlanta, GA 303196408	09/23/2013	Advertising	$ 31,304.00
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	09/30/2013	Event Floral Expense	$ 82.98
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/31/2013	Shipping	$ 66.19
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	11/07/2013	Air Travel	$ 352.29
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	12/03/2013	Parking	$ 30.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 25.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 25.00
WALK ON'S 3838 Burbank Dr Baton Rouge, LA 708084410	05/09/2013	Staff Food	$ 81.32
3. SUBTOTAL (optional)			$31,966.78
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)
SYMBOL ARTS 6083 S 1550 E Ogden, UT 844055006	10/31/2013	Commemorative Coins	$ 2,000.00
RONALD REAGAN WASHINGTON NATIONAL AIRPORT 1 Aviation Cir Washington, DC 200016000	07/05/2013	Parking	$ 44.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 278.30
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	01/31/2013	Air Travel	$ 7.00
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	12/31/2013	Hotel	$ 321.44
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	08/31/2013	Staff Food	$ 70.94
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/09/2013	Air Travel	$ 25.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/06/2013	Monthly Retainer for Consulting Services	$ 28,000.00
3. SUBTOTAL (optional)			$30,746.68
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)
TOWNE PARK One Park Place Suite 200 Annapolis, MD 214013581	05/01/2013	Parking	$ 48.00
COMPANDSAVE.COM INC. 38929 Cherry Street Newark, CA 945604926	09/30/2013	Office Supplies	$ 131.98
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	03/13/2013	Air Travel	$ 391.90
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2013	Air Travel	$ 262.00
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 130.14
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/01/2013	Payroll Tax	$ 264.33
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/03/2013	Travel Expense	$ 85.56
PHONETAG 110 E 59th St New York, NY 100221304	01/31/2013	Telecommunications	$ 14.24
3. SUBTOTAL (optional)			$1,328.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WNTZ-TV 1777 Jackson St Alexandria, LA 713016433	09/27/2013	Advertising	$ 3,100.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	04/30/2013	Parking	$ 49.00
TRANSTYLE TRANSPORTATION 7525 E Williams Dr Scottsdale, AZ 852554942	12/31/2013	Travel Expense	$ 46.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/03/2013	Transportation	$ 21.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 636.90
CITYWALK 6000 Universal Blvd #740A Orlando, FL 328197642	09/23/2013	Staff Food	$ 43.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 708084721	04/04/2013	Political Consulting	$ 15,000.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/11/2013	Postage	$ 124.00
3. SUBTOTAL (optional)			$19,019.90
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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/16/2013	Bank Fee	$ 163.85
MCDONALD'S 1 McDonalds Dr Oak Brook, IL 605231911	08/31/2013	Staff Food	$ 8.13
THE PARADIES SHOPS 2849 Paces Ferry Road Overlook I Atlanta, GA 303396201	03/13/2013	Staff Food	$ 6.94
HUDSON NEWS 1 Meadowlands Plaza East Rutherford, NJ 070732150	06/30/2013	Staff Food	$ 3.99
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/13/2013	Telecommunications	$ 371.09
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	01/15/2013	Payroll Tax	$ 124.48
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/01/2013	Staff Food	$ 10.89
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	08/06/2013	Design & Production for 2013 Christmas Ornaments	$ 849.56
3. SUBTOTAL (optional)			$1,538.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 388.86
READY PORTION MEAT CO. 1546 Choctaw Dr Baton Rouge, LA 708057756	11/07/2013	Fundraising Event Food	$ 704.47
PASHA CAFE & PIZZERIA 3911 Lee Hwy Arlington, VA 222073728	02/11/2013	Staff Food	$ 111.83
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/01/2013	Air Travel	$ 947.79
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	02/06/2013	Transportation	$ 60.00
LAGNIAPPE FRAME SHOPPE INC. 10252 Florida Blvd Baton Rouge, LA 708151719	01/02/2013	Office Supplies	$ 1,107.91
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	04/02/2013	Staff Fuel	$ 35.26
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	02/11/2013	Office Supplies	$ 526.97
3. SUBTOTAL (optional)			$3,883.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	06/30/2013	Air Travel	$ 483.80
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 130.20
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/01/2013	Bank Fee	$ 33.52
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	11/30/2013	Staff Food	$ 366.10
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	12/21/2013	Staff Food	$ 8.03
FULL BELLY DELI 10825 Pioneer Trail Truckee, CA 961610285	11/30/2013	Staff Food	$ 378.44
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/28/2013	Payroll Tax	$ 830.48
SW AVIATION 8720 Jack Bates Ave Tulsa, OK 741324003	10/31/2013	Air Travel	$ 8,000.00
3. SUBTOTAL (optional)			$10,230.57
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	03/11/2013	Payroll Tax	$ 152.09
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	12/31/2013	Travel Expense	$ 63.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	03/13/2013	Air Travel	$ 388.90
RENAISSANCE HOTEL 10400 Fernwood Road Bethesda, MD 208171102	05/09/2013	Hotel	$ 350.52
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	08/31/2013	Air Travel	$ 1,032.20
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/23/2013	Transportation	$ 58.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	10/31/2013	Rent	$ 151.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/11/2013	Office Supplies	$ 1.83
3. SUBTOTAL (optional)			$2,197.54
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 22.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/31/2013	Shipping	$ 21.64
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 346.80
NYC TAXI 33 Beaver Street New York, NY 100042736	06/04/2013	Transportation	$ 45.73
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 516.71
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	01/31/2013	Parking	$ 325.00
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 714577169	03/13/2013	Staff Fuel	$ 67.21
3. SUBTOTAL (optional)			$1,370.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DISTRICT TACO 5723 Lee Hwy Arlington, VA 222071424	03/13/2013	Staff Food	$ 52.05
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/30/2013	Office Supplies	$ 2,521.33
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/31/2013	Air Travel	$ 721.90
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotels	$ 530.42
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	05/01/2013	Hotel	$ 198.88
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 148.78
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2013	Air Travel	$ 282.80
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	04/30/2013	Staff Food	$ 929.93
3. SUBTOTAL (optional)			$5,386.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/01/2013	Bank Fee	$ 22.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	10/01/2013	Office Supplies	$ 68.03
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/01/2013	Air Travel	$ 1,323.79
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	11/15/2013	Insurance	$ 269.29
SHAKE SHACK 691 8th Avenue New York, NY 100367107	04/02/2013	Staff Food	$ 15.13
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	04/30/2013	Staff Food	$ 9.44
THE GROVE INC. 3 Westbrook Corporate Ctr Ste 500 Westchester, IL 601545796	02/11/2013	Staff Food	$ 6.30
ZIPPY'S BURRITO'S TACOS 3155 Perkins Rd Baton Rouge, LA 708082254	07/05/2013	Staff Food	$ 958.04
3. SUBTOTAL (optional)			$2,672.02
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)
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	04/30/2013	Staff Food	$ 13.90
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/30/2013	Office Supplies	$ 525.74
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 25.00
THE WINE CENTER 3000 West Scenic Drive North Little Rock, AR 721183347	11/30/2013	Gift	$ 100.10
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 254.22
GRIDIRON PO Box 2884 Baton Rouge, LA 708212884	04/02/2013	Event Expense	$ 900.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 184.52
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
3. SUBTOTAL (optional)			$2,028.48
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/13/2013	Payroll Tax	$ 132.29
NATIONAL CAR RENTAL 6929 N Lakewood Ave Tulsa, OK 741171808	01/02/2013	Car Rental	$ 6.87
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 621.90
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	07/31/2013	Staff Food	$ 21.60
CANNONBALL INN & CATERING 7641 British Landing Road Mackinac Island, MI 497575121	10/31/2013	Staff Food	$ 224.99
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	01/02/2013	Hotel	$ 1,291.49
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 391.79
RICKEY HEROMAN'S FLORIST & GIFTS 7450 Jefferson Hwy Baton Rouge, LA 708068268	12/31/2013	Event Floral Expense	$ 86.04
3. SUBTOTAL (optional)			$2,776.97
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	04/10/2013	Payroll Tax	$ 80.17
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/08/2013	Payroll Tax	$ 646.59
MILLION AIR - RICHMOND 400 Portugee Road Richmond, VA 232502417	03/13/2013	Staff Food	$ 160.18
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	07/31/2013	Utilities	$ 615.46
SHELL OIL COMPANY 910 Louisiana St Houston, TX 770024916	01/31/2013	Staff Fuel	$ 44.74
TELEFLORA 11444 Olympic Blvd Los Angeles, CA 900641549	12/31/2013	Event Floral Expenses	$ 86.93
PEARL DIVE 1612 14th St NW Washington, DC 200094307	02/06/2013	Staff Food	$ 52.80
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/15/2013	Bank Fee	$ 159.00
3. SUBTOTAL (optional)			$1,845.87
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)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	11/07/2013	Car Rental	$ 123.86
FOXNEWS.COM 1211 6th Ave. New York, NY 100368701	09/23/2013	Online Advertising	$ 16,536.47
COLD HARBOR FILMS 815 Slaters Ln Alexandria, VA 223141219	10/01/2013	Studio Shoot	$ 7,354.85
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	12/31/2013	Telecommunications	$ 128.62
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/03/2013	Transportation	$ 33.00
RONALD REAGAN WASHINGTON NATIONAL AIRPORT 1 Aviation Cir Washington, DC 200016000	07/05/2013	Parking	$ 44.00
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 707674143	06/04/2013	Event Expense - Supplies	$ 22.15
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/06/2013	Shipping	$ 8.05
3. SUBTOTAL (optional)			$24,251.00
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 19.00
WILLIAMS-SONOMA 3250 Van Ness Avenue San Francisco, CA 941091012	07/31/2013	Event Expense	$ 169.93
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/23/2013	Transportation	$ 18.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/03/2013	Transportation	$ 43.00
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 435.99
MERCEDES-BENZ SUPERDOME 1500 Sugar Bowl Dr New Orleans, LA 701121255	10/01/2013	Event Expense - Catering	$ 202.96
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 1,093.30
PARTY PARADISE 3546 Drusilla Ln Baton Rouge, LA 708091871	03/15/2013	Event Expense	$ 163.50
3. SUBTOTAL (optional)			$2,145.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	11/07/2013	Fundraising Consulting	$ 11,000.00
KLAX-TV 1811 England Dr Alexandria, LA 713034115	09/27/2013	Advertising	$ 1,525.00
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 967.86
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/31/2013	Event Food Expense	$ 1,433.23
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/31/2013	Payroll Tax	$ 2,857.89
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 30.00
COMMUNITY COFFEE P.O. Box 2311 Baton Rouge, LA 708212311	05/09/2013	Staff Food	$ 32.96
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/28/2013	Payroll Tax	$ 124.45
3. SUBTOTAL (optional)			$17,971.39
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)
READY PORTION MEAT CO. 1546 Choctaw Dr Baton Rouge, LA 708057756	11/07/2013	Fundraising Event Food	$ 931.51
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	07/31/2013	Telecommunications	$ 14.95
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 878.58
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/01/2013	Bank Fee	$ 9.95
MILLERFOTO OF KENNER LLC 5 Echezeaux Dr Kenner, LA 700651115	09/30/2013	Event Photography	$ 250.00
KTBS-TV 312 E Kings Hwy Shreveport, LA 711043504	09/23/2013	Advertising	$ 7,760.00
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	09/04/2013	Political Consulting	$ 5,000.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	04/30/2013	Postage	$ 9.20
3. SUBTOTAL (optional)			$14,854.19
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/15/2013	Payroll Tax	$ 326.21
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	10/01/2013	Parking	$ 25.00
THE DUPONT CIRCLE HOTEL 1500 New Hampshire Ave NW Washington, DC 200361204	01/02/2013	Staff Food	$ 20.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	10/01/2013	Utilities	$ 282.72
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 326.57
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/03/2013	Staff Food	$ 4.34
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 621.90
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	12/21/2013	Staff Food	$ 14.18
3. SUBTOTAL (optional)			$1,620.92
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 16.00
ALLIANZ GLOBAL ASSISTANCE PO Box 71533 Richmond, VA 232551533	09/30/2013	Air Travel	$ 21.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/13/2013	Payroll Tax	$ 1,145.29
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	08/31/2013	Air Travel	$ 362.84
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	03/13/2013	Event Floral Expense	$ 76.47
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 736.69
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 75.90
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 31.00
3. SUBTOTAL (optional)			$2,465.19
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)
COX MEDIA LLC 1001 Summit Blvd Atlanta, GA 303196408	09/23/2013	Advertising	$ 16,996.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	07/31/2013	Payroll Tax	$ 59.65
AMERICAN MEDIA & ADVOCACY GROUP 815 Slaters Ln Alexandria, VA 223141219	06/04/2013	Digital and Social Media Advertising	$ 17,647.06
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	03/13/2013	Office Supplies	$ 36.49
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	12/31/2013	Hotel	$ 321.44
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	10/31/2013	Staff Food	$ 3.92
BGR THE BURGER JOINT 1514 Connecticut Ave NW Washington, DC 200361104	02/06/2013	Staff Food	$ 16.79
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/15/2013	Bank Fee	$ 154.21
3. SUBTOTAL (optional)			$35,235.56
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)
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	03/13/2013	Hotel	$ 1,217.59
GIORDANO'S PIZZA 223 W. Jackson Blvd Chicago, IL 606066908	03/13/2013	Staff Food	$ 8.47
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	06/30/2013	Rent	$ 151.00
NYC TAXI 33 Beaver Street New York, NY 100042736	06/04/2013	Transportation	$ 49.80
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2013	Air Travel	$ 357.90
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/11/2013	Postage	$ 124.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 44.00
RONALD REAGAN WASHINGTON NATIONAL AIRPORT 1 Aviation Cir Washington, DC 200016000	11/07/2013	Parking	$ 66.00
3. SUBTOTAL (optional)			$2,018.76
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)
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	12/13/2013	Insurance	$ 269.29
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	04/02/2013	Legal Fees	$ 5,000.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	05/08/2013	Office Supplies	$ 100.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	04/30/2013	Telecommunications	$ 117.47
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	06/30/2013	Staff Food	$ 206.84
DIAMOND CAR SERVICES 407 Southview Road West Fairview, IA 52228	04/30/2013	Transportation	$ 176.40
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/02/2013	Office Cleaning	$ 160.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/13/2013	Bank Fee	$ 143.92
3. SUBTOTAL (optional)			$6,173.92
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)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/13/2013	Accounting	$ 1,105.00
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	03/13/2013	Parking	$ 390.00
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/03/2013	Travel Expense	$ 31.40
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 164.94
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2013	Shipping	$ 21.60
ST. REGIS HOTEL One StarPoint Stamford, CT 069028911	07/31/2013	Staff Food	$ 25.87
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 25.00
SPEEDY JUNCTION 7139 Louisiana 22 Sorrento, LA 70778	03/13/2013	Staff Food	$ 2.57
3. SUBTOTAL (optional)			$1,766.38
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)
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2013	Telecommunications	$ 130.29
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 1,006.09
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2013	Office Supplies	$ 40.17
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	10/01/2013	Parking	$ 29.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 25.00
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	07/05/2013	Car Rental	$ 51.15
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 152.63
3. SUBTOTAL (optional)			$1,459.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	05/01/2013	Parking	$ 30.00
KTVE-TV 200 Pavilion Rd West Monroe, LA 712929481	09/23/2013	Advertising	$ 2,800.00
UNDERTONE NETWORKS 340 Madison Avenue 8th Floor New York, NY 101730899	09/23/2013	Online Advertising	$ 50,171.43
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 708026232	03/13/2013	Staff Food	$ 60.05
HAAGEN DAZS PO Box 2178 Wilkes Barre, PA 187032178	03/13/2013	Staff Food	$ 16.67
GIORDANO'S PIZZA 223 W. Jackson Blvd Chicago, IL 606066908	03/13/2013	Staff Food	$ 7.53
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	03/13/2013	Staff Food	$ 341.17
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 980528300	11/30/2013	Office Supplies	$ 239.79
3. SUBTOTAL (optional)			$53,666.64
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)
KMSS-TV 3519 Jewella Ave Shreveport, LA 711094419	09/23/2013	Advertising	$ 7,800.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 456.40
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	07/15/2013	Payroll Tax	$ 59.65
TAC AIR 6209 Interstate Drive Shreveport, LA 711097761	10/31/2013	Staff Food	$ 100.77
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 15.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 389.30
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 422.40
COX MEDIA LLC 1001 Summit Blvd Atlanta, GA 303196408	09/23/2013	Advertising	$ 1,000.00
3. SUBTOTAL (optional)			$10,243.52
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)
CAESAR'S PALACE LAS VEGAS 3570 Las Vegas Boulevard South Las Vegas, NV 891098924	05/09/2013	Hotel	$ 268.41
SHELL OIL COMPANY 910 Louisiana St Houston, TX 770024916	08/31/2013	Staff Fuel	$ 3.25
DORIGNAC'S FOOD CENTER 710 Veterans Memorial Blvd Metairie, LA 700052824	06/30/2013	Staff Food	$ 93.25
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	01/02/2013	Event Food Expense	$ 3,231.04
MELE PRINTING 619 N Tyler St Covington, LA 704331476	07/05/2013	Printing	$ 459.49
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 17.00
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2013	Telecommunications	$ 219.23
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 828.40
3. SUBTOTAL (optional)			$5,120.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2013	Air Travel	$ 551.70
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 122.63
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	02/06/2013	Fundraising Consulting	$ 11,000.00
SUDDENLINK COMMUNICATIONS 201 Johnston St Alexandria, LA 713018388	09/23/2013	Advertising	$ 40,712.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	03/13/2013	Hotel	$ 92.59
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/05/2013	Bank Fee	$ 105.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Staff Food	$ 304.53
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 49.00
3. SUBTOTAL (optional)			$52,937.45
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 15.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 219.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 43.02
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	10/01/2013	Office Supplies	$ 40.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/23/2013	Transportation	$ 18.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 1,243.80
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	12/03/2013	Utilities	$ 288.02
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 25.00
3. SUBTOTAL (optional)			$1,892.24
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)
CARRENO'S CAFE AND GRILL 69 East Airport Rd Aspen, CO 816112293	08/31/2013	Staff Food	$ 639.02
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 19.04
TAC AIR 6209 Interstate Drive Shreveport, LA 711097761	04/30/2013	Staff Food	$ 512.63
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/15/2013	Bank Fee	$ 58.88
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/30/2013	Hotel	$ 252.07
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	07/05/2013	Fundraising Consulting	$ 11,000.00
SILVER MOUNTAIN SPORTS CLUB & SPA 1526 Ute Blvd Park City, UT 840987522	04/30/2013	Staff Food	$ 21.49
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	06/04/2013	Web Development Maintenance and Consulting	$ 9,341.68
3. SUBTOTAL (optional)			$21,844.81
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)
HARD ROCK CAFE 6100 Old Park Lane Orlando, FL 328352466	09/23/2013	Staff Food	$ 16.45
GEORGIS CATERING 6339 S. Central Chicago, IL 606385536	03/13/2013	Staff Food	$ 902.44
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	08/31/2013	Office Supplies	$ 38.68
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotels	$ 743.28
PRICELINE.COM INC. 800 Connecticut Ave Norwalk, CT 068541631	09/30/2013	Air Travel	$ 215.30
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/02/2013	Air Travel	$ 52.50
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2013	Hotel	$ 202.27
BISTRO BIS 15 E Street NW Washington, DC 200011706	10/01/2013	Staff Food	$ 226.84
3. SUBTOTAL (optional)			$2,397.76
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)
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	10/31/2013	Office Supplies	$ 36.69
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/14/2013	Payroll Tax	$ 642.09
BATON ROUGE PARKING 210 Laurel St Baton Rouge, LA 708011803	11/07/2013	Parking	$ 80.00
STAPLES 500 Staples Dr Framingham, MA 017024478	10/31/2013	Office Supplies	$ 119.89
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	09/30/2013	Telecommunications	$ 132.40
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/15/2013	Payroll Tax	$ 830.54
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 980528300	02/11/2013	Office Supplies	$ 149.95
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	07/31/2013	Parking	$ 390.00
3. SUBTOTAL (optional)			$2,381.56
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	06/28/2013	Payroll Tax	$ 59.65
COLLECTIVE MEDIA 99 Park Ave. 5th Floor New York, NY 100161601	09/23/2013	Online Advertising	$ 5,294.12
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	10/01/2013	Political Consulting	$ 5,000.00
VALAIR AVIATION 7301 NW 50th Street Oklahoma City, OK 731329702	10/31/2013	Staff Food	$ 310.80
PEARL DIVE 1612 14th St NW Washington, DC 200094307	02/06/2013	Staff Food	$ 31.35
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 21.51
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	11/30/2013	Staff Food	$ 232.74
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	12/03/2013	Office Cleaning	$ 170.00
3. SUBTOTAL (optional)			$11,120.17
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)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/02/2013	Bank Fee	$ 9.95
HY-VEE STORES 5820 Westown Pkwy West Des Moines, IA 502668223	09/30/2013	Staff Food	$ 69.85
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/11/2013	Air Travel	$ 267.90
FABER NEWS 2401 S Smith Blvd Arlington, VA 22202	12/21/2013	Staff Food	$ 10.58
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 486.80
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 701302417	04/30/2013	Hotel	$ 160.83
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/30/2013	Hotel	$ 193.16
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	01/02/2013	Office Rent	$ 2,993.00
3. SUBTOTAL (optional)			$4,192.07
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)
NEW SOUTH PARKING PO Box 20014 New Orleans, LA 701410014	03/13/2013	Parking	$ 17.00
TEA PARTY OF LOUISIANA 10165 Grandeur Baton Rouge, LA 708154824	05/03/2013	Campaign Contribution	$ 10,000.00
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	07/05/2013	Legal Fees	$ 5,000.00
PHONETAG 110 E 59th St New York, NY 100221304	02/11/2013	Telecommunications	$ 17.24
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	06/30/2013	Event Floral Expense	$ 53.19
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	11/30/2013	Parking	$ 107.50
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	12/21/2013	Staff Food	$ 28.71
24 HOUR FITNESS PO Box 2689 Carlsbad, CA 920182689	05/09/2013	Travel Expense	$ 15.00
3. SUBTOTAL (optional)			$15,238.64
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)
CHEVRON PO Box 9034 Concord, CA 945241934	05/01/2013	Staff Fuel	$ 40.90
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	08/06/2013	Office Cleaning	$ 160.00
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	12/21/2013	Staff Food	$ 54.78
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	05/09/2013	Staff Food	$ 97.84
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/03/2013	Bank Fee	$ 26.67
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	05/01/2013	Hotel	$ 501.22
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/01/2013	Monthly Retainer for Consulting Services	$ 28,000.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	12/03/2013	Monthly Retainer for Consulting Services	$ 28,000.00
3. SUBTOTAL (optional)			$56,881.41
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)
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2013	Telecommunications	$ 254.95
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	10/31/2013	Telecommunications	$ 209.44
KNOE-TV 1400 Oliver Rd Monroe, LA 712015020	09/23/2013	Advertising	$ 7,504.90
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	02/11/2013	Staff Food	$ 600.45
AIR CULINAIRE 5830 West Cypress Street Suites B & C Tampa, FL 336071752	07/31/2013	Staff Food	$ 442.53
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 307.94
CIRCLE K 25 W Cedar St Pensacola, FL 325025975	01/31/2013	Staff Fuel	$ 41.60
ELEVATION BURGER 2447 N Harrison Street Arlington, VA 222071611	03/13/2013	Staff Food	$ 8.36
3. SUBTOTAL (optional)			$9,370.17
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)
AT&T PO Box 650584 Dallas, TX 752650584	11/07/2013	Telecommunications	$ 217.99
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	10/01/2013	Office Supplies	$ 21.79
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	02/06/2013	Accounting	$ 3,385.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/23/2013	Transportation	$ 21.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/17/2013	Bank Fee	$ 162.69
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	06/30/2013	Air Travel	$ 10.00
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	04/02/2013	Legal Fees	$ 5,000.00
WESTIN HOTELS & RESORTS One StarPoint Stamford, CT 069028911	09/30/2013	Event Expense	$ 17,856.16
3. SUBTOTAL (optional)			$26,674.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2013	Telecommunications	$ 30.00
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286117	07/31/2013	Telecommunications	$ 169.50
SPORTINGNEWS.COM 120 West Morehead St. Suite 200 Charlotte, NC 282021831	09/23/2013	Online Advertising	$ 11,764.71
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	07/05/2013	Accounting	$ 1,000.00
THE FEDERALIST SOCIETY 1015 18th Street NW Suite 425 Washington, DC 200365221	10/01/2013	Event Expense	$ 575.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	10/31/2013	Office Supplies	$ 86.11
CHEVRON PO Box 9034 Concord, CA 945241934	05/01/2013	Staff Fuel	$ 69.85
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	04/23/2013	Payroll Tax	$ 75.85
3. SUBTOTAL (optional)			$13,771.02
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)
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/06/2013	Hotel	$ 202.27
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	12/31/2013	Hotel	$ 321.44
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 887.10
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 219.35
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/31/2013	Air Travel	$ 1,330.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 25.00
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 708011201	06/04/2013	Staff Food	$ 69.04
3. SUBTOTAL (optional)			$3,079.80
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 49.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 278.30
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2013	Telecommunications	$ 1,264.79
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2013	Air Travel	$ 478.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 21.51
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	12/03/2013	Design and Production for 2013 Christmas Ornaments	$ 10,539.29
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/11/2013	Postage	$ 9.20
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 25.00
3. SUBTOTAL (optional)			$12,665.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 533.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	05/09/2013	Air Travel	$ 520.90
SHELL OIL COMPANY 910 Louisiana St Houston, TX 770024916	10/31/2013	Staff Fuel	$ 57.24
HULU.COM 12312 W. Olympic Blvd. Los Angeles, CA 900641033	09/23/2013	Online Advertising	$ 17,647.05
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	10/31/2013	Staff Food	$ 149.72
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/31/2013	Air Travel	$ 37.00
DAILYCALLER.COM 1720 Eye Street NW Suite 510 Washington, DC 200063721	09/23/2013	Online Advertising	$ 1,012.80
KTAL-TV 3150 N Market St Shreveport, LA 711074005	09/27/2013	Advertising	$ 7,125.00
3. SUBTOTAL (optional)			$27,082.71
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 613.90
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 26.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 438.41
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	05/24/2013	Payroll Tax	$ 75.85
LG ENTERPRISES 5717 S Laburnum Ave Henrico, VA 232314420	06/30/2013	Staff Food	$ 163.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2013	Air Travel	$ 208.30
WYNN LAS VEGAS HOTEL 3131 Las Vegas Blvd S Las Vegas, NV 891091967	05/01/2013	Hotel	$ 141.75
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/13/2013	Shipping	$ 121.33
3. SUBTOTAL (optional)			$1,789.34
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)
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	03/13/2013	Software	$ 2,550.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	10/01/2013	Accounting	$ 2,303.00
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	05/09/2013	Office Supplies	$ 98.09
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	07/31/2013	Parking	$ 390.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/06/2013	Air Travel	$ 461.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/07/2013	Air Travel	$ 568.59
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 181.53
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	03/13/2013	Business Cards	$ 54.45
3. SUBTOTAL (optional)			$6,607.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/13/2013	Office Supplies	$ 34.28
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 1,243.80
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/31/2013	Office Supplies	$ 25.54
KSLA-TV 1812 Fairfield Ave Shreveport, LA 711014431	09/27/2013	Advertising	$ 15,860.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/09/2013	Air Travel	$ 15.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	09/04/2013	Fundraising Consulting	$ 11,000.00
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 967.86
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2013	Air Travel	$ 19.00
3. SUBTOTAL (optional)			$29,165.48
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)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/13/2013	Monthly Retainer for Consulting Services	$ 28,000.00
AMERICAN SEDAN INC. PO Box 2404 Fairfax, VA 220310404	09/30/2013	Transportation	$ 133.40
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	07/31/2013	Telecommunications	$ 117.41
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 25.00
PHONETAG 110 E 59th St New York, NY 100221304	10/31/2013	Telecommunications	$ 33.74
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 1,243.80
DOWNTOWN GROCERY BATON ROUGE 263 Third Street Baton Rouge, LA 708011306	11/07/2013	Office Supplies	$ 38.27
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/31/2013	Hotel	$ 123.79
3. SUBTOTAL (optional)			$29,715.41
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)
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	10/31/2013	Parking	$ 75.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/31/2013	Payroll Tax	$ 642.05
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	06/04/2013	Office Cleaning	$ 160.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 621.90
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 486.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 447.10
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	10/01/2013	Web Development Maintenance and Consulting	$ 8,363.57
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/13/2013	Bank Fee	$ 39.00
3. SUBTOTAL (optional)			$10,835.42
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)
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	04/30/2013	Office Supplies	$ 195.09
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	05/09/2013	Staff Food	$ 134.90
TOWNHALL.COM 1901 N. Moore St. Suite 701 Arlington, VA 222091717	09/23/2013	Online Advertising	$ 4,235.29
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 491.46
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/30/2013	Payroll Tax	$ 123.38
KAQY-TV 3100 Sterlington Rd Monroe, LA 712032518	09/23/2013	Advertising	$ 1,100.00
PROFLOWERS 4840 Eastgate Mall San Diego, CA 921211977	06/30/2013	Event Floral Expense	$ 62.95
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	04/30/2013	Air Travel	$ 1,090.00
3. SUBTOTAL (optional)			$7,433.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 43.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	10/01/2013	Transportation	$ 33.00
HOTEL INDIGO 200 Convention St Baton Rouge, LA 708011603	05/09/2013	Hotel	$ 213.44
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	10/31/2013	Payroll Tax	$ 431.03
MYSTICK KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	03/13/2013	Washington Mardi Gras Event Expense	$ 315.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	11/30/2013	Rent	$ 151.00
PIKE'S PERK COFFEE & TEA 14 S Tejon St Colorado Springs, CO 809031525	07/31/2013	Staff Food	$ 9.11
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	10/01/2013	Office Rent	$ 2,993.00
3. SUBTOTAL (optional)			$4,188.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	02/11/2013	Air Travel	$ 444.10
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	08/31/2013	Telecommunications	$ 3.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/15/2013	Bank Fee	$ 69.51
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/15/2013	Bank Fee	$ 63.69
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	07/31/2013	Office Supplies	$ 43.80
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 389.12
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	03/13/2013	Air Travel	$ 41.19
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	12/03/2013	Parking	$ 20.00
3. SUBTOTAL (optional)			$1,074.41
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)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	06/30/2013	Air Travel	$ 483.80
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2013	Office Supplies	$ 175.49
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	06/04/2013	Office Rent	$ 2,993.00
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 390.99
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/01/2013	Bank Fee	$ 9.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 609.80
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	05/01/2013	Legal Fees	$ 5,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2013	Air Travel	$ 604.70
3. SUBTOTAL (optional)			$10,267.73
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	07/05/2013	Air Travel	$ 621.89
SW AVIATION 8720 Jack Bates Ave Tulsa, OK 741324003	11/30/2013	Air Travel	$ 8,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	05/01/2013	Air Travel	$ 502.44
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	03/25/2013	Payroll Tax	$ 102.85
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2013	Air Travel	$ 282.80
MAJORITY STRATEGIES 135 Professional Dr Ponte Vedra Beach, FL 320826276	12/03/2013	Printing for Christmas Cards	$ 7,025.14
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 31.61
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 225.81
3. SUBTOTAL (optional)			$16,792.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	07/31/2013	Office Supplies	$ 68.77
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	08/31/2013	Telecommunications	$ 117.41
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	02/11/2013	Parking	$ 325.00
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	05/01/2013	Parking	$ 44.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/30/2013	Office Supplies	$ 53.41
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2013	Office Supplies	$ 237.60
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 135.14
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/30/2013	Bank Fee	$ 121.45
3. SUBTOTAL (optional)			$1,102.78
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)
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	11/30/2013	Telecommunications	$ 127.47
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	04/30/2013	Car Rental	$ 135.18
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	03/14/2013	Corporation Tax	$ 23.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 15.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 438.41
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2013	Shipping	$ 20.09
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/04/2013	Bank Fee	$ 36.81
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	04/30/2013	Hotel	$ 121.93
3. SUBTOTAL (optional)			$917.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	04/30/2013	Parking	$ 335.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	12/03/2013	Telecommunications	$ 16.95
KTAL-TV 3150 N Market St Shreveport, LA 711074005	09/23/2013	Advertising	$ 5,450.00
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	09/30/2013	Office Supplies	$ 17.99
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/30/2013	Bank Fee	$ 72.99
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	08/06/2013	Web Development Maintenance and Consulting	$ 8,909.47
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 392.43
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	04/02/2013	Transportation	$ 19.00
3. SUBTOTAL (optional)			$15,213.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2013	Office Supplies	$ 35.56
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	11/30/2013	Staff Food	$ 161.11
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/07/2013	Air Travel	$ 286.79
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2013	Shipping	$ 13.79
AT&T PO Box 650584 Dallas, TX 752650584	11/07/2013	Telecommunications	$ 84.66
1-800 FLOWERS.COM 1 Old Country Rd Carle Place, NY 115141801	05/09/2013	Event Floral Expense	$ 63.99
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	09/30/2013	Office Supplies	$ 233.64
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	08/06/2013	Fundraising Consulting	$ 11,000.00
3. SUBTOTAL (optional)			$11,879.54
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2013	Air Travel	$ 1,283.80
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023388	06/30/2013	Hotel	$ 173.31
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/04/2013	Bank Fee	$ 111.36
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2013	Telecommunications	$ 30.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	02/11/2013	Office Supplies	$ 3,267.82
RIGSBY FREDERICK 7520 Perkins Rd Baton Rouge, LA 708089111	02/06/2013	Media Production	$ 193.40
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	07/31/2013	Car Rental	$ 344.53
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	09/30/2013	Parking	$ 390.00
3. SUBTOTAL (optional)			$5,794.22
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)
SUDDENLINK COMMUNICATIONS 201 Johnston St Alexandria, LA 713018388	09/23/2013	Advertising	$ 37,232.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/13/2013	Air Travel	$ 212.80
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	02/11/2013	Office Supplies	$ 86.11
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 490.90
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	04/30/2013	Office Supplies	$ 1,603.99
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	07/05/2013	Office Rent	$ 2,993.00
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2013	Telecommunications	$ 130.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 18.87
3. SUBTOTAL (optional)			$42,767.80
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)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 7.46
KIMBIA INC. 1050 E 11th St Austin, TX 787021917	03/26/2013	Processing Fee	$ 225.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/11/2013	Office Supplies	$ 41.04
HOLIDAY INN PO Box 30321 Salt Lake City, UT 841300321	08/31/2013	Hotel	$ 220.89
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/31/2013	Payroll Tax	$ 830.48
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/02/2013	Bank Fee	$ 9.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 609.80
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 56.00
3. SUBTOTAL (optional)			$2,000.62
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 609.80
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/05/2013	Bank Fee	$ 9.95
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 29.00
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2013	Telecommunications	$ 1,040.35
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	11/30/2013	Event Food Expense	$ 2,175.76
LAPOLITICS WEEKLY PO Box 6 Baton Rouge, LA 708210006	07/31/2013	Subscription Fee	$ 145.00
KALB-TV 605 Washington St Alexandria, LA 713018028	09/27/2013	Advertising	$ 7,099.35
ADUSTON CONSULTING LLC 1001 G Street NW Suite 800 Washington, DC 200014545	07/05/2013	Political Consulting	$ 5,000.00
3. SUBTOTAL (optional)			$16,109.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	06/30/2013	Office Supplies	$ 68.48
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 179.00
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/01/2013	Air Travel	$ 459.89
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	09/30/2013	Rent	$ 161.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	02/06/2013	Office Cleaning	$ 160.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/30/2013	Hotel	$ 580.37
COLD HARBOR FILMS 815 Slaters Ln Alexandria, VA 223141219	02/06/2013	Commercial Shoot	$ 1,087.78
JETBLUE 11829 Queens Blvd Forest Hills, NY 113757212	06/04/2013	Air Travel	$ 443.90
3. SUBTOTAL (optional)			$3,140.42
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)
THE ROOSEVELT NEW ORLEANS 123 Baronne Street New Orleans, LA 701122303	05/01/2013	Staff Food	$ 14.82
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	08/06/2013	Transportation	$ 12.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotels	$ 291.54
DILLARD'S INC. 1600 Cantrell Rd Little Rock, AR 722011110	05/09/2013	Wedding Event Expense	$ 83.08
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 149.02
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/23/2013	Payroll Tax	$ 646.55
FAIRMONT HOTELS & RESORTS Three Battery Wharf Boston, MA 021091098	08/06/2013	Hotel	$ 139.73
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/03/2013	Bank Fee	$ 9.95
3. SUBTOTAL (optional)			$1,346.69
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)
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	06/30/2013	Hotel	$ 421.10
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2013	Air Travel	$ 259.80
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/01/2013	Payroll Tax	$ 1,772.18
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 490.90
CHEF KD LOUISIANA LEGENDS 38278 Highway 74 Gonzales, LA 707376168	08/23/2013	Event Food Expense	$ 2,321.57
BOUNCING BUDDIES 2602 Ambassador Caffery Lafayette, LA 705065902	03/15/2013	Event Expense	$ 2,152.00
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	11/07/2013	Event Expense- Food	$ 160.50
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 240.81
3. SUBTOTAL (optional)			$7,818.86
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)
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	04/02/2013	Staff Food	$ 24.75
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommunications	$ 106.81
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/30/2013	Payroll Tax	$ 1,069.49
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/04/2013	Monthly Retainer for Consulting Services	$ 28,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/15/2013	Bank Fee	$ 96.30
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/03/2013	Transportation	$ 38.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2013	Air Travel	$ 19.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/31/2013	Air Travel	$ 37.00
3. SUBTOTAL (optional)			$29,391.35
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)
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2013	Telecommunications	$ 239.57
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 704582123	02/06/2013	Equipment Rental	$ 1,500.00
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2013	Telecommunications	$ 221.12
HOAGLIN CATERING 217 W 10th St #100 Indianapolis, IN 462024116	12/31/2013	Staff Food	$ 188.59
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2013	Telecommunications	$ 1,011.72
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/31/2013	Air Travel	$ 721.90
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/21/2013	Staff Food	$ 22.58
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 472.80
3. SUBTOTAL (optional)			$4,378.28
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/13/2013	Shipping	$ 101.97
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	04/30/2013	Telecommunications	$ 16.95
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	12/03/2013	Telecommunications	$ 16.95
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	01/31/2013	Payroll Tax	$ 124.45
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/01/2013	Air Travel	$ 254.50
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	12/31/2013	Catering Expense	$ 306.60
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2013	Office Supplies	$ 28.20
DISTRICT TACO 5723 Lee Hwy Arlington, VA 222071424	02/11/2013	Staff Food	$ 44.15
3. SUBTOTAL (optional)			$893.77
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)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/04/2013	Transportation	$ 18.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	08/06/2013	Accounting	$ 1,685.00
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	05/01/2013	Car Rental	$ 142.72
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	05/01/2013	Air Travel	$ 477.09
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	04/30/2013	Air Travel	$ 1,193.60
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	11/07/2013	Hotel	$ 906.59
XIX BAR 200 S. Broad St. #19 Philadelphia, PA 191023803	12/21/2013	Staff Food	$ 24.52
PROFLOWERS 4840 Eastgate Mall San Diego, CA 921211977	10/31/2013	Event Floral Expense	$ 88.93
3. SUBTOTAL (optional)			$4,536.45
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)
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2013	Telecommunications	$ 84.66
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	11/30/2013	Telecommunications	$ 162.45
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/02/2013	Bank Fee	$ 9.95
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	07/31/2013	Rent	$ 151.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/02/2013	Office Cleaning	$ 200.00
SAM ADAMS BREWHOUSE 6000 N Terminal Parkway College Park, GA 303370000	06/30/2013	Staff Food	$ 22.00
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	03/13/2013	Event Floral Expense	$ 95.98
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 25.00
3. SUBTOTAL (optional)			$751.04
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)
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	09/04/2013	Staff Food	$ 28.60
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/02/2013	Accounting	$ 1,195.00
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	06/30/2013	Air Travel	$ 483.80
KLFY-TV 1808 Eraste Landry Rd Lafayette, LA 705061911	09/23/2013	Advertising	$ 4,210.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	05/01/2013	Accounting	$ 1,220.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/05/2013	Air Travel	$ 319.79
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/04/2013	Transportation	$ 28.00
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 148.78
3. SUBTOTAL (optional)			$7,633.97
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)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2013	Air Travel	$ 236.90
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	05/01/2013	Fundraising Consulting	$ 11,000.00
AT&T PO Box 650584 Dallas, TX 752650584	05/09/2013	Telecommunications	$ 219.35
ATLANTIC AVIATION 2505 Clark Carr Loop SE Albuquerque, NM 871065611	11/30/2013	Staff Food	$ 388.44
PHONETAG 110 E 59th St New York, NY 100221304	08/31/2013	Telecommunications	$ 10.74
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	08/06/2013	Legal Fees	$ 5,000.00
SPECK PRODUCTS 303 Bryant St. Mountain View, CA 940411253	11/30/2013	Telecommunications	$ 44.18
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/03/2013	Transportation	$ 27.00
3. SUBTOTAL (optional)			$16,926.61
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)
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	12/03/2013	Office Rent	$ 2,993.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 288.07
AVIS CAR RENTAL 7054 7054 Parsippany, NJ 070540000	05/01/2013	Car Rental	$ 190.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/07/2013	Air Travel	$ 342.79
INTUIT PAYMENT NETWORK 2125 Burbank Blvd. Ste 100 Woodland Hills, CA 91367	10/31/2013	Telecommunications	$ 844.30
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	04/30/2013	Office Supplies	$ 38.14
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/11/2013	Office Supplies	$ 57.87
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	02/05/2013	Filing Fee	$ 25.00
3. SUBTOTAL (optional)			$4,779.92
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)
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	04/30/2013	Staff Food	$ 291.34
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2013	Telecommunications	$ 130.14
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/13/2013	Payroll Tax	$ 303.53
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 813.08
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/31/2013	Hotel	$ 416.97
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	01/31/2013	Air Travel	$ 7.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	03/13/2013	Rent	$ 151.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	08/06/2013	Office Supplies	$ 65.39
3. SUBTOTAL (optional)			$2,178.45
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)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	08/06/2013	Office Supplies	$ 32.65
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	02/06/2013	Office Cleaning	$ 160.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 21.00
CACTUS JACK'S 124 Bedford Center Road Bedford, NH 031105447	05/09/2013	Staff Food	$ 285.12
THE MISSION 3815 N. Brown Ave. Scottsdale, AZ 852514407	12/21/2013	Staff Food	$ 68.16
AMERICAN MEDIA & ADVOCACY GROUP 815 Slaters Ln Alexandria, VA 223141219	08/06/2013	Digital and Social Media Advertising	$ 17,647.06
NALB-TV 605 Washington St Alexandria, LA 713018028	09/23/2013	Advertising	$ 5,550.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/03/2013	Bank Fee	$ 230.97
3. SUBTOTAL (optional)			$23,994.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/04/2013	Transportation	$ 18.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	12/31/2013	Telecommunications	$ 148.40
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/23/2013	Hotel	$ 433.92
COMCAST 1500 Market St Philadelphia, PA 191022109	09/23/2013	Advertising	$ 48,940.00
KTVE-TV 200 Pavilion Rd West Monroe, LA 712929481	09/27/2013	Advertising	$ 5,950.00
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	09/30/2013	Parking	$ 20.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 36.38
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	09/30/2013	Air Travel	$ 486.80
3. SUBTOTAL (optional)			$56,033.50
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)
B & H PHOTO 420 9th Ave New York, NY 100011614	11/30/2013	Office Expense	$ 619.18
AT&T PO Box 650584 Dallas, TX 752650584	03/13/2013	Telecommunications	$ 390.99
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 461.80
ELEVATION BURGER 2447 N Harrison Street Arlington, VA 222071611	03/13/2013	Staff Food	$ 11.08
KATC-TV 1103 Eraste Landry Rd Lafayette, LA 705063043	09/23/2013	Advertising	$ 11,590.00
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	01/02/2013	Fundraising Consulting	$ 11,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/03/2013	Bank Fee	$ 22.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 2.45
3. SUBTOTAL (optional)			$24,097.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	07/31/2013	Rent	$ 151.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 423.90
YELLOWCAB OF DC TAXI 1636 Bladensburg Rd NE Washington, DC 200021804	08/06/2013	Transportation	$ 22.00
COX MEDIA LLC 1001 Summit Blvd Atlanta, GA 303196408	09/23/2013	Advertising	$ 10,948.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/30/2013	Statewide Opinion Research Poll	$ 26,574.00
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/03/2013	Travel Expense	$ 926.80
THE ROOSEVELT NEW ORLEANS 123 Baronne Street New Orleans, LA 701122303	05/01/2013	Staff Food	$ 8.26
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	12/31/2013	Catering Expense	$ 235.75
3. SUBTOTAL (optional)			$39,289.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	11/07/2013	Monthly Retainer for Consulting Services	$ 28,000.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	07/31/2013	Telecommunications	$ 14.95
RITZ CARLTON 4445 Willard Avenue Suite 800 Chevy Chase, MD 208153699	01/02/2013	Hotel	$ 238.07
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	01/02/2013	Parking	$ 7.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	04/30/2013	Rent	$ 151.00
WNTZ-TV 1777 Jackson St Alexandria, LA 713016433	09/23/2013	Advertising	$ 3,350.00
HARRIS TEETER P.O. Box 10100 Matthews, NC 281060100	03/13/2013	Staff Food	$ 7.56
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	10/31/2013	Parking	$ 325.00
3. SUBTOTAL (optional)			$32,093.58
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)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2013	Air Travel	$ 357.90
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/02/2013	Air Travel	$ 512.80
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	05/09/2013	Postage	$ 9.20
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	09/04/2013	Web Development Maintenance and Consulting	$ 9,414.33
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 423.90
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	05/01/2013	Parking	$ 42.00
TRAVEL INSURANCE POLICY 12580 W Creek Pkwy Richmond, VA 232381110	12/31/2013	Travel Expense	$ 67.14
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	08/31/2013	Air Travel	$ 1,063.70
3. SUBTOTAL (optional)			$11,890.97
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)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	09/04/2013	Accounting	$ 1,335.00
FLOWER NETWORK 2127 Westwood Blvd. Suite 200 Los Angeles, CA 900256330	12/31/2013	Event Floral Expense	$ 93.12
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/13/2013	Air Travel	$ 25.00
THE HONEYBAKED HAM COMPANY P.O. Box 370 Carrollton, GA 301120007	06/04/2013	Event Expense	$ 226.48
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	02/06/2013	Legal Fees	$ 5,000.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 75.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Baton Rouge, LA 708024441	05/03/2013	Contribution	$ 100,000.00
RESORT AT SQUAW CREEK 400 Squaw Creek Rd Olympic Valley, CA 96146	10/01/2013	Staff Food	$ 126.85
3. SUBTOTAL (optional)			$106,881.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 2.18
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 33.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/31/2013	Bank Fee	$ 35.00
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	11/07/2013	Transportation	$ 90.00
ZOE'S KITCHEN 2931 2nd Avenue South Birmingham, AL 352332909	04/30/2013	Staff Food	$ 8.71
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	05/01/2013	Air Travel	$ 610.59
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	02/11/2013	Air Travel	$ 106.68
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
3. SUBTOTAL (optional)			$911.16
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)
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	12/31/2013	Web Development Maintenance and Consulting	$ 8,353.21
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2013	Hotel	$ 150.88
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	02/06/2013	Transportation	$ 91.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	08/31/2013	Air Travel	$ 336.80
PHONETAG 110 E 59th St New York, NY 100221304	11/30/2013	Telecommunications	$ 26.74
NYC TAXI 33 Beaver Street New York, NY 100042736	08/06/2013	Transportation	$ 28.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	09/30/2013	Staff Food	$ 188.88
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	07/05/2013	Air Travel	$ 50.00
3. SUBTOTAL (optional)			$9,225.51
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)
PORT CITY TAXIS 5469 Crown Avenue North Charleston, SC 294063701	11/07/2013	Transportation	$ 34.67
PHONETAG 110 E 59th St New York, NY 100221304	09/30/2013	Telecommunications	$ 13.24
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/15/2013	Payroll Tax	$ 1,069.53
HARLEQUIN STEAKS AND SEAFOOD 501 W College St Lake Charles, LA 706051529	01/31/2013	Event Food Expense	$ 469.81
CHARLESTON PLACE 205 Meeting Street Charleston, SC 294013110	10/31/2013	Staff Food	$ 68.29
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	11/07/2013	Utilities	$ 472.61
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	02/11/2013	Air Travel	$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/13/2013	Shipping	$ 21.51
3. SUBTOTAL (optional)			$2,174.66
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)
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2013	Telecommuncations	$ 1,281.68
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/13/2013	Office Supplies	$ 1,796.48
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/04/2013	Bank Fee	$ 9.95
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	10/31/2013	Telecommunications	$ 304.43
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2013	Telecommunications	$ 120.01
THE PHOENICIAN RESORT 6000 East Camelback Road Scottsdale, AZ 852511949	12/31/2013	Hotel	$ 176.10
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	02/06/2013	Utilities	$ 277.45
KADN-TV 1500 Eraste Landry Rd Lafayette, LA 705061925	09/23/2013	Advertising	$ 4,300.00
3. SUBTOTAL (optional)			$8,266.10
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)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/25/2013	Payroll Tax	$ 651.05
AIR GOURMET 4330 S. Valley View Blvd Suite 101 Las Vegas, NV 891034050	05/09/2013	Staff Food	$ 264.96
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	02/11/2013	Hotel	$ 23.99
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2013	Telecommunications	$ 225.78
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	01/31/2013	Air Travel	$ 331.20
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 319.68
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2013	Shipping	$ 89.73
WESTIN HOTELS & RESORTS One StarPoint Stamford, CT 069028911	05/01/2013	Staff Food	$ 12.95
3. SUBTOTAL (optional)			$1,919.34
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)
NATIONALREVIEW.COM 215 Lexington Ave. New York, NY 100166023	09/23/2013	Online Advertising	$ 647.06
AT&T PO Box 650584 Dallas, TX 752650584	02/11/2013	Telecommunications	$ 967.86
SPEEDY JUNCTION 7139 Louisiana 22 Sorrento, LA 70778	03/13/2013	Staff Fuel	$ 63.99
KSLA-TV 1812 Fairfield Ave Shreveport, LA 711014431	09/23/2013	Advertising	$ 16,060.00
PHONETAG 110 E 59th St New York, NY 100221304	12/31/2013	Telecommunications	$ 34.99
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	11/30/2013	Parking	$ 390.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2013	Shipping	$ 51.72
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	09/30/2013	Hotel	$ 111.87
3. SUBTOTAL (optional)			$18,327.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2013	Shipping	$ 30.53
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	03/13/2013	Fundraising Consulting	$ 11,000.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	09/30/2013	Hotel	$ 252.07
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	05/01/2013	Office Rent	$ 2,993.00
STRANDS CAFE 226 Laurel Street Baton Rouge, LA 708011803	04/30/2013	Staff Food	$ 9.05
AT&T PO Box 650584 Dallas, TX 752650584	12/03/2013	Telecommunications	$ 84.66
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	05/23/2013	Dues and Subscriptions	$ 200.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 13.48
3. SUBTOTAL (optional)			$14,582.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	03/13/2013	Event Floral Expense	$ 65.98
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	06/04/2013	Legal Fees	$ 5,000.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	03/13/2013	Air Travel	$ 609.60
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	06/30/2013	Air Travel	$ 483.80
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	10/01/2013	Legal Fees	$ 5,000.00
TIDEWATER LANDING 2605 S Clark St Arlington, VA 222024035	07/05/2013	Staff Food	$ 10.69
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/23/2013	Media Placement Fees	$ 1,267.54
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	03/13/2013	Air Travel	$ 388.90
3. SUBTOTAL (optional)			$12,826.51
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)
KOCH COMPANIES PUBLIC SECTOR LLC P.O. Box 93901 Chicago, IL 606733901	05/01/2013	Event Expense	$ 641.06
LA COSTA RESORT & SPA 2100 Costa Del Mar Carlsbad, CA 920096823	10/01/2013	Hotel	$ 160.93
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/11/2013	Shipping	$ 66.72
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/04/2013	Bank Fee	$ 31.60
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	05/01/2013	Air Travel	$ 734.59
THE BANFF CENTRE Box 1020 Banff Alberta, CA T1L1H	09/30/2013	Staff Food	$ 19.44
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	02/06/2013	Software	$ 2,550.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 37.64
3. SUBTOTAL (optional)			$4,241.98
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)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/30/2013	Payroll Tax	$ 639.05
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2013	Air Travel	$ 236.90
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/04/2013	Bank Fee	$ 9.95
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	09/30/2013	Office Supplies	$ 109.53
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	09/30/2013	Event Floral Expense	$ 51.99
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	11/01/2013	Insurance	$ 269.29
NANDO'S PERI-PERI 702 King Street Alexandria, VA 223143015	09/30/2013	Staff Food	$ 52.85
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	04/30/2013	Staff Food	$ 18.58
3. SUBTOTAL (optional)			$1,388.14
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/01/2013	Air Travel	$ 430.59
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2013	Air Travel	$ 621.90
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	04/30/2013	Office Supplies	$ 43.59
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	11/30/2013	Catering Expense	$ 208.50
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	05/01/2013	Parking	$ 74.00
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	12/31/2013	Event Floral Expense	$ 96.98
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	11/30/2013	Hotel	$ 278.20
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	08/15/2013	Payroll Tax	$ 59.65
3. SUBTOTAL (optional)			$1,813.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2013	Air Travel	$ 389.30
CHARLESTON PLACE 205 Meeting Street Charleston, SC 294013110	10/31/2013	Staff Food	$ 129.95
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	04/30/2013	Rent	$ 151.00
JETBLUE AIRWAYS CORP. 11829 Queens Blvd Forest Hills, NY 113757212	03/13/2013	Air Travel	$ 823.80
CAESAR'S PALACE LAS VEGAS 3570 Las Vegas Boulevard South Las Vegas, NV 891098924	04/30/2013	Staff Food	$ 75.67
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	03/13/2013	Office Supplies	$ 56.33
KVHP-TV 129 W Prien Lake Rd Lake Charles, LA 706018570	09/27/2013	Advertising	$ 4,525.00
GRIDIRON PO Box 2884 Baton Rouge, LA 708212884	03/19/2013	Event Expense	$ 500.00
3. SUBTOTAL (optional)			$6,651.05
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)
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	03/13/2013	Staff Food	$ 13.57
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	04/02/2013	Accounting	$ 1,680.00
GRASSROOTS TARGETING 707 Prince Street Alexandria, VA 223143004	07/05/2013	Web Development Maintenance and Consulting	$ 8,569.44
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023388	10/01/2013	Staff Food	$ 29.67
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	09/04/2013	Transportation	$ 39.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/02/2013	Bank Fee	$ 123.42
WINN-DIXIE 5050 Edgewood Court Jacksonville, FL 322543601	03/13/2013	Office Supplies	$ 34.23
KLFY-TV 1808 Eraste Landry Rd Lafayette, LA 705061911	09/27/2013	Advertising	$ 9,125.00
3. SUBTOTAL (optional)			$19,614.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/01/2013	Air Travel	$ 925.89
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	11/30/2013	Hotel	$ 350.00
CDC BOOKS 11030 S. Langley Avenue Chicago, IL 606283830	08/31/2013	Office Supplies	$ 51.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	12/31/2013	Catering Expense	$ 111.49
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2013	Office Supplies	$ 195.98
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	04/02/2013	Utilities	$ 615.50
KARD-TV 102 Thomas Rd West Monroe, LA 712917366	09/23/2013	Advertising	$ 3,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 708093802	11/29/2013	Insurance	$ 269.29
3. SUBTOTAL (optional)			$5,519.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	07/05/2013	Car Rental	$ 126.08
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/01/2013	Monthly Retainer for Consulting Services	$ 28,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/03/2013	Bank Fee	$ 9.95
THE BAUTSCH GROUP LLC 4759 Sweetbriar St. Baton Rouge, LA 708083867	04/02/2013	Fundraising Consulting	$ 11,000.00
LEGER'S CATERING 16313 Jefferson Hwy Baton Rouge, LA 708176433	04/30/2013	Staff Food	$ 356.74
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	12/31/2013	Accounting	$ 1,335.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2013	Air Travel	$ 357.90
KPLC-TV 320 Division St Lake Charles, LA 706014228	09/23/2013	Advertising	$ 12,720.00
3. SUBTOTAL (optional)			$53,905.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2013	Shipping	$ 127.53
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	05/08/2013	Payroll Tax	$ 75.85
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	04/02/2013	Staff Food	$ 32.70
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	02/11/2013	Staff Food	$ 12.00
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	12/31/2013	Telecommunications	$ 207.48
3. SUBTOTAL (optional)			$455.56
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,962,350.00

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