

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
P. O. Box 304  
Gretna, LA 70053

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

Sheriff Jefferson Parish Louisiana

## OFFICE USE ONLY

Report Number: 41242

Date Filed: 6/5/2014

### Report Includes Schedules:

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

3. Date of Election \_\_\_\_\_

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

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      X Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general      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\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
201 Huey P. Long Avenue  
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAUL RIVERA  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report      KENNETH C. PAILET

Daytime Telephone      504-837-0770

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 5th day of June, 2014.

Danny Martiny

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

504-837-0770

Daytime Telephone

Paul Rivera

Signature of Treasurer

504-837-0770

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

LLC NEWELL NORMAND CAMPAIGN FUND  
P. O. Box 304  
Gretna, LA 70053

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

DANNY MARTINY  
P. O. Box 6818  
Metairie, LA 70009

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 108,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 108,550.00
5. Other Receipts (Schedule A-3)	\$ 3,161.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 111,711.35

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 270,373.03
10. Other Disbursements (Schedule E-2)	\$ 522.06
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 270,895.09

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,294,823.19
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 111,711.35
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 270,895.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,135,639.45

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 1,187,013.64
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,917.99

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)	\$ 11,200.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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-MAR INTERIORS INC. 1515 Westbank Expy Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,500.00	\$2,500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$1,000.00	\$1,000.00
BRYAN ADAMS CAMPAIGN FUND 2449 Park Place Drive Terrytown, LA 70056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
AL COPELAND INVESTMENTS INC. 1001 Harimaw Court South Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$1,000.00
ALARIO BROTHERS MARINE SUPPLIES 849 Ave. A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
ALGIERS ROY AND SONS MUSIC CO PO Box 23665 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
ALLIANCE INSURANCE AGENCY SVCS. INC. 4444 York Street Suite 100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
APARICIO WALKER & SEELING INC. PO Box 95 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
APE INC. 9015 Airline Hwy New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$200.00	\$200.00
GERARD ARCHER 3525 N. Causeway Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
AVONDALE CONTAINER YARD PO Box 9176 Bridge City, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,700.00	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)	
B & A INSURANCE AGENCY 4736 W. Napoleon Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
B & G CRANE SERVICE LLC 725 Central Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,000.00
B & S WELDING INC. 14090 W Main Street Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
BARNETT AND ASSOCIATES 3012 19th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,500.00	\$3,000.00
BEVERLY INDUSTRIES INC. 125 River Road Bridge City, LA 70096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)	
BLANCHARD CONTRACTORS INC. 15444 Hwy 3235 Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
BLUE WILLIAMS LLP ATTORNEYS AT LAW 3421 N Causeway Blvd Ste 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
BRAND ENERGY SOLUTIONS LLC 12650 Featherwood #200 Houston, TX 77034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$2,000.00	\$2,000.00
BREAU'S JEWELERS 1906 Baratara Blvd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$250.00	\$500.00
BRIDGE CITY TRANSMISSIONS INC. 901 Bridge City Ave. Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$500.00	\$1,500.00
C & VU INC d/b/a Jack's Beverages 647 A Manhattan Blvd. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,450.00	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)	
C & D PRODUCTION SPECIALIST INC 14090 Hwy 1 Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
CRO & ASSOCIATES INC. P.O. Box 648 Boutte, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$500.00	\$1,000.00
HARRY CAHILL III 3740 Lake Michael Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
CARR DRUGS INC #1 3500 Holiday Drive New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
CARUBBA ENGINEERING INC 3621 Ridgelake Dr Suite 204 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
CATERING BY MARLINS INC. 2219 E. Benson Road Sioux Falls, SD 57104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,000.00	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)

## 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)	
CAUSEWAY LLC PO Box 7001 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,500.00	\$1,500.00
CHAFFEE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$1,000.00
CHATELAIN SERVICES LLC 700 Colonial Club Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$200.00	\$1,200.00
CHEHARDY SHERMAN ELLIS MURRAY LLP One Galleria Blvd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$1,000.00	\$2,000.00
BRIAN CHERAMIE PO Box 458 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,500.00	\$1,500.00
GEORGE CHIMENTO 2405 Chester Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$4,800.00	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)	
CHINA DOLL RESTAURANT OF LA 830 Manhattan Blvd Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
COE & COMPANY LLC 3900 River Road Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,500.00	\$2,500.00
COMMITTEE TO RE-ELECT PAUL CONNICK JR PO Box 868 Metairie, LA 70004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$1,000.00
COVENTRY HEALTH CARE INC. 6705 Rockledge Drive Bethesda, MD 20817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,500.00
M. VIRGINIA CRAWFORD 4109 N Turnbull Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$100.00	\$100.00
CROSBY TUGS LLC P.O. Box 279 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
MILTON L. CROSBY 1414 Hancock Street Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$250.00	\$450.00
CRRPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
D A EXTERMINATING CO. 4440 Wabash Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$750.00
D A MARINE FUMIGATION INC. 4440 Wabash Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$750.00
DANIEL R MARTINY SENATORIAL CAMPAIGN COM 2808B Steamship Circle River Ridge, LA 70123  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY 94 Westbank Expressway Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
DELACROIX CORPORATION 206 Decatur St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$200.00	\$200.00
DON RANDON REAL ESTATE INC. 600 Carondelet St Ste 609 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$100.00	\$100.00
ELMWOOD INDUSTRIAL MEDICINE CTR 5800 Plauche Ct Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
PETER ERNST 448 Stafford Drive Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,000.00
EVEREADY MARINE INC. PO Box 758 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
F. CHRISTIANA & COMPANY PO Box 68 Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	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)	
SILVIO FERNANDEZ PO Box 8285 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$100.00	\$100.00
FIRST NBC 210 Baronne St New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$1,000.00
JAMES FITZMORRIS JR LL&E Tower 909 Poydras St Ste 1780 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$100.00	\$100.00
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,500.00	\$2,500.00
FRISCHHERTZ ELECTRIC CO. INC. 4240 Toulouse St New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
MICHAEL GARVEY 3409 16th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,200.00	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)	
GAUDRY RANSON HIGGINS & GREMILLION LLC PO Box 1910 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$250.00	\$250.00
GEAR SERVICES INC. 3716 Vonnie Street Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$1,000.00
GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$500.00	\$1,000.00
GLOBAL SAFETY & SECURITY INC. 4713 Trenton Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$1,500.00
GOLDEN & FONTE APLC One Galleria Blvd. Suite 1822 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,500.00	\$2,500.00
GRAND ISLE SHIPYARD INC PO Box 820 18838 Hwy 3235 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)

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)	
GREATER NO AFL-CIO 837 Carrollton Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
GULF SOUTH MARINE TRANSPORTATION INC. P.O. Box 10709 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,000.00
GVA ENGINEERING LLC 2615 Edenborn Ave Ste C Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
H2O HAIR INC. 441 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
HARDROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,000.00
HUBER SLACK HOUGHTALING LLP ATTYS 1100 Poydras St Ste 1405 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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)	
HUSEMAN & ASSOCIATES LLC 3925 I-10 Service Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$1,000.00
IBERIA BANK LOUISIANA PAC P.O. Box 640938 Kenner, LA 70064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
INDUSTRIAL FABRICATION & REPAIR SERVICE of Louisiana 755 Peters Road Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,000.00
INSULATIONS INC. P.O. Box 231039 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,500.00
INTERNATIONAL ACADEMY OF PUBLIC SAFETY 338 Raleigh Street Holly Springs, NC 27540  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,000.00
INTRALOX INC. 200 Laitram Lane Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
ROBERT ISRAEL #8 Doescher Dr Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
J. CALDARERA & CO. GENERAL CONTRACTORS 201 Woodland Dr La Place, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2013	\$1,000.00	\$4,500.00
MIKE JACOBS P.O. Box 8817 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$500.00	\$4,500.00
JOE'S LANDING INC. 4811 Privateer Blvd Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$100.00	\$100.00
JOHN W. STONE OIL DISTRIBUTOR LLC PO Box 2010 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,700.00	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)	
JOSEPH LOPINTO CAMPAIGN 2016 Persimmon Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
ALLAN KATZ 6562 Bellaire Dr New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$100.00	\$100.00
KEEFE COMMISSARY NETWORK LLC 108880 Linoage Place Saint Louis, MO 63132  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$750.00	\$1,500.00
KENNER PLAZA SHOPPING CENTER LLC 3525 N. Causeway Blvd Ste 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$1,000.00	\$1,000.00
LA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
LA OFFICE PRODUCTS PO Box 23851 New Orleans, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

## 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)	
LAFITTE FROZEN FOODS CORP. 5165 Caroline St. Lafitte, LA 70067  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$2,000.00
LAW OFFICE OF WARREN A. FORSTALL JR. 320 N. Carrollton Ave Ste 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$500.00	\$500.00
LAW OFFICE OF JOEY LEPOW One Galleria Blvd Ste 1822 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$1,500.00
LEBLANC & SCHUSTER P.O. Box 9214 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
LEONARD L. LEVINSON & ASSOC PLC 427 Gravier New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
LONNIE GRECO CAMPAIGN FUND 108 Iota Street Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
LOOP LIEN SERVICE INC. 463 Ave. A Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,500.00	\$2,000.00
MARK A JACOBS CAMPAIGN 208 Phyllis Court River Ridge, LA 70123  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$100.00	\$100.00
MARRERO LAND & IMPROVEMENTS LTD. 5201 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$1,000.00
MITCH MARTIN 5018 Avenue M Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$300.00	\$300.00
LAWRENCE TEETS MONFRA 1729 Bonnie Ann Dr Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$250.00	\$250.00
MOON'S TOWING SERVICE INC. P.O. Box 331 Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$100.00	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)	
MORRIS & MCDANIEL INC. 741 N. Congress Street Jackson, MS 39205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$1,000.00
MOUTON & LONG ARCHITECTS 601 Papworth Ave Ste 200 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$250.00	\$250.00
MS BENBOW & ASSOCIATES 2450 Severn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$1,500.00	\$3,000.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$1,000.00
NATIONWIDE MARKETING LTD. 15731 Antietam Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$2,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,100.00	\$1,100.00
PANTHER HELICOPTERS INC. 2017 Engineers Road Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$1,000.00
PATIO GARDEN & LANDSCAPING 4802 Westbank Expressway Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,000.00
ROBERT J. PATRICK 3245 Ella Lee Lane Houston, TX 77019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
PERFORMANCE MANAGEMENT ASSOC. INC. 1350 Lakeshore Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$1,000.00
QUARTER VIEW RESTAURANT 613 Clearview Pky Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,100.00	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)	
RAY BRANDT AD & MEDIA CONSULTANTS 3017 12th Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$1,000.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta St Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
RIVER PARISH DISPOSAL. INC. P.O. Box 10482 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$2,000.00
PHILLIP RIZZUTO 200 Bourbon St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$1,000.00
ROBERT WOLFE CONSTRUCTION INC. 868 Behrman Highway Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$250.00	\$250.00
RUELCO SERVICES INC. 2063 Paxton St Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,950.00	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)	
RYAN GOOTTEE GENERAL CONTRACTORS PO Box 56253 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
SAFWAY SERVICES LLC P.O. Box 1991 Milwaukee, WI 53201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$2,500.00
C. GRANT SCHLUETER 365 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
SCOTT MOULEDOUS CONSTRUCTION PO Box 6380 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$1,000.00	\$1,000.00
SE LA BUILDING & CONST COUNCIL 837 N. Carrollton Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$500.00	\$500.00
SECURUS TECHNOLOGIES 14651 Dallas Pkwy. Dallas, TX 75254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
SELECT PROPERTIES LTD PO Box 75010 Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
I WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
SLAUGHTER DRUG STORE LLC 1805 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,000.00
DON P. SOMME 204 Jefferson Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$1,000.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
STAR SERVICE INC. 117 Pintail Street Saint Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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)	
SUREWAY SUPERMARKET P.O. Box 59 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$1,000.00	\$2,000.00
TALBOT REALTY GROUP 747 Magazine Street Ste 7 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
THE EVANS LAW CORP 3535 Canal St New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$500.00	\$500.00
THE JBM GROUP LLC P.O. Box 11145 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$2,000.00
BRAD THEARD Attorney at Law 131 Airline Hwy Ste 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
THREE BROTHERS AUTOMOTIVE GROUP 3400 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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)	
TOMBA COMMUNICATIONS 718 Barataria Blvd. Marrero, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2013	\$1,000.00	\$1,500.00
VALOBRA JEWELRY 333 Royal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
VEHICLE PARTS & EQUIPMENT INC. 723 Deckbar Avenue Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2013	\$500.00	\$2,000.00
W.E. BATEMAN & SONS INC. 2315 Crestview St Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2013	\$1,000.00	\$1,000.00
WILLIAM ST. JOHN LA CORTE APMC 519 Metairie Rd Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 108,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 11,200.00</u>

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELINDA CAMBRE CONSTANT CAMPAIGN FUND P.O. Box 136 Gretna, LA 70054	05/31/2013	Refund of Excess Contribution	\$1,000.00
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	01/31/2013	Interest Income	\$102.14
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	02/21/2013	Interest Income	\$271.35
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	02/28/2013	Interest Income	\$41.86
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	03/31/2013	Interest Income	\$46.36
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	04/30/2013	Interest Income	\$41.87
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	05/31/2013	Interest Income	\$20.17
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	06/30/2013	Interest Income	\$16.41
5. Total OTHER RECEIPTS during this reporting period			

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	07/31/2013	Interest Income	\$18.17
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2013	Interest Income	\$147.64
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	08/21/2013	Interest Income	\$669.23
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	08/31/2013	Interest Income	\$19.35
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	09/30/2013	Interest Income	\$16.42
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	10/31/2013	Interest Income	\$18.18
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	11/30/2013	Interest Income	\$18.18
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	12/06/2013	Interest Income	\$696.43
5. Total OTHER RECEIPTS during this reporting period			

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI 201 Huey P. Long Avenue Gretna, LA 70053	12/31/2013	Interest Income	\$17.59
5. Total OTHER RECEIPTS during this reporting period			\$ 3,161.35

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)
THE COMMITTEE TO ELECT HILARY LANDRY PO Box 58018 Metairie, LA 70055	01/17/2013	Political Contributions	\$ 1,000.00
THE COMMITTEE TO ELECT HILARY LANDRY PO Box 58018 Metairie, LA 70055	04/17/2013	Political Contributions	\$ 500.00
3 CP #68 - CENTRAL PARKING 1000 Iberville Street New Orleans, LA 70112	05/15/2013	Parking and Tolls	\$ 20.00
437 RUSH 437 N Rush Chicago, IL 60611	10/16/2013	LSA Training & Conference	\$ 96.78
49ER'S DINNER La Maison Creole 1605 8th Street Harvey, LA 70058	01/04/2013	Charitable Contributions	\$ 325.00
49ER'S DINNER La Maison Creole 1605 8th Street Harvey, LA 70058	07/17/2013	Charitable Contributions	\$ 315.00
501B BOURBON 501 Bourbon Street New Orleans, LA 70130	01/03/2013	Staff Christmas Party	\$ 2,500.00
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/21/2013	Political Contributions	\$ 100.00
3. SUBTOTAL (optional)			\$4,856.78
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)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	01/22/2013	Telephone	\$ 228.14
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/19/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	02/22/2013	Telephone	\$ 228.14
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	03/20/2013	Telephone	\$ 25.00
3. SUBTOTAL (optional)			\$606.28
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)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	03/25/2013	Telephone	\$ 228.14
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/12/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/12/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	04/26/2013	Telephone	\$ 227.92
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	05/24/2013	Telephone	\$ 229.26
3. SUBTOTAL (optional)			\$810.32
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)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	06/24/2013	Telephone	\$ 229.26
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/14/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/14/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	07/22/2013	Telephone	\$ 228.74
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/16/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/16/2013	Telephone	\$ 25.00
3. SUBTOTAL (optional)			\$608.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	08/26/2013	Telephone	\$ 228.74
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/15/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	09/22/2013	Telephone	\$ 228.74
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/16/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/16/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	10/22/2013	Telephone	\$ 228.93
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/18/2013	Telephone	\$ 25.00
3. SUBTOTAL (optional)			\$811.41
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)
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/18/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	11/25/2013	Telephone	\$ 228.93
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/13/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/13/2013	Telephone	\$ 25.00
AT&T Glenridge Highlands Two 5565 Glenridge Connector Atlanta, GA 30342	12/24/2013	Telephone	\$ 228.93
ACADEMY SPORTS & OUTDOOR 50 Westbank Expressway Gretna, LA 70053	02/25/2013	Eqpt Repair Float Fire Extinguisher	\$ 58.80
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	10/04/2013	Charitable Contributions	\$ 125.00
ACCENT ANNEX 312 Lapalco Blvd Gretna, LA 70056	04/12/2013	Advertising and Promotion	\$ 305.59
3. SUBTOTAL (optional)			\$1,022.25
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)
ADVANCE AUTO PARTS 2414 Belle Chase Hwy Gretna, LA 70053	09/15/2013	Eqpt Tools for Trailer	\$ 17.92
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	09/15/2013	LSA Conference/Airfare	\$ 432.80
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	09/15/2013	LSA Conference/Seat Upgrade	\$ 67.72
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	09/15/2013	LSA Conference/Seat Upgrade	\$ 67.72
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	10/16/2013	CIT Conference/Baggage Fee	\$ 6.14
AMERICAN AIRLINES 900 Airline Drive Kenner, LA 70065	10/16/2013	CIT Conference/Baggage Fee	\$ 25.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	01/22/2013	Charitable Contributions	\$ 5,000.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Metairie, LA 70005	11/04/2013	Charitable Contributions	\$ 3,100.00
3. SUBTOTAL (optional)			\$8,717.30
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)
AMERICAN-ITALIAN RENAISSANCE FOUNDATION P.O. Box 2392 New Orleans, LA 70176	11/04/2013	Charitable Contributions	\$ 250.00
ANDREA'S DANCE ACADEMY 104 C Street Belle Chasse, LA 70037	05/15/2013	Advertising and Promotion	\$ 100.00
ANNUAL WILD GAME DINNER COMMITTEE 2136 Hampton Drive Harvey, LA 70058	01/22/2013	Dues and Subscriptions	\$ 250.00
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/15/2013	Telephone	\$ 922.20
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	01/15/2013	Telephone	\$ 203.35
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/19/2013	Telephone	\$ 6.51
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	02/19/2013	Telephone	\$ 5.43
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/31/2013	Computers & Printers/Purchase #1	\$ 2,530.93
3. SUBTOTAL (optional)			\$4,268.42
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)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	05/31/2013	Computers & Printers/Purchase #2	\$ 2,530.93
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/15/2013	Subscriptions - NY Times App	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/15/2013	Telephone	\$ 4.33
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	06/15/2013	Telephone	\$ 6.51
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	07/14/2013	Computer and Internet	\$ 72.26
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	09/15/2013	Subscriptions - NY Times App	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	10/16/2013	Subscriptions - NY Times App	\$ 21.74
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	11/18/2013	Subscriptions - NY Times App	\$ 21.74
3. SUBTOTAL (optional)			\$2,700.99
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)
APPLE STORE Lakeside Mall 3301 Veterans Memorial Blvd. Metairie, LA 70002	12/13/2013	Subscriptions - NY Times App	\$ 21.74
AUTO MOTIF 3216 Fourth Street Harvey, LA 70058	07/14/2013	Eqpt Repair - Cart Seats Repair	\$ 978.75
AUTO MOTIF 3216 Fourth Street Harvey, LA 70058	08/16/2013	Eqpt Repair - Cart Trim Lock	\$ 103.31
AVONDALE TRUCK STOP 3110 Hwy 90 Westwego, LA 70094	05/15/2013	Fuel for Fire Truck	\$ 100.59
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	03/20/2013	Advertising and Promotion	\$ 101.36
BEADS BY THE DOZEN 333 Edwards Ave. New Orleans, LA 70123	04/12/2013	Advertising and Promotion	\$ 2,642.63
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	04/12/2013	Jefferson Bar Assoc Training & Conv	\$ 154.11
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	05/15/2013	Jefferson Bar Assoc Training & Conv	\$ 179.80
3. SUBTOTAL (optional)			\$4,282.29
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)
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	05/15/2013	Jefferson Bar Assoc Training & Conv	\$ 289.06
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	05/15/2013	Jefferson Bar Assoc Training & Conv	\$ 12.04
BEAUTIFUL BLOOMS 603 Jackson Street Thibodaux, LA 70301	09/15/2013	Constituent Funeral Flowers	\$ 156.60
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	05/15/2013	Office Furnishings and Supplies	\$ 131.52
BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006	07/14/2013	Consituent Wedding	\$ 113.18
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd Gretna, LA 70053	07/14/2013	Meals with Staff or Supporters	\$ 64.38
BEEF CONNECTION STEAKHOUSE 501 Gretna Blvd Gretna, LA 70053	08/16/2013	Meals with Staff or Supporters	\$ 80.43
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/15/2013	Office Supplies	\$ 163.11
3. SUBTOTAL (optional)			\$1,010.32
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)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/15/2013	Office Supplies	\$ 76.11
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/15/2013	Office Supplies	\$ 27.19
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	01/15/2013	Office Supplies	\$ 57.62
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/15/2013	Office Supplies	\$ 130.46
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	06/15/2013	Office Supplies	\$ 86.99
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/14/2013	Office Supplies	\$ 54.36
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/14/2013	Office Supplies	\$ 168.54
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	11/18/2013	Office Supplies	\$ 44.01
3. SUBTOTAL (optional)			\$645.28
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)
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	01/15/2013	Meals with Staff or Supporters	\$ 539.10
BOOMTOWN 432 Peters Road Harvey, LA 70058	12/24/2013	Staff Christmas Party	\$ 8,545.78
BOOMTOWN 432 Peters Road Harvey, LA 70058	12/24/2013	Staff Christmas Party	\$ 6,055.63
BORGNE RESTAURANT 601 Loyola Ave New Orleans, LA 70113	06/15/2013	Meals with Staff or Supporters	\$ 74.29
JOHN BOURGEOIS 1216 Pasadena Metairie, LA 70001	05/22/2013	Security Detail	\$ 150.00
BOY'S HOPE GIRL'S HOPE 4128 Baudin Street New Orleans, LA 70119	04/25/2013	Charitable Contributions	\$ 200.00
BROUSSARD'S 819 Rue Conti New Orleans, LA 70112	12/19/2013	Staff Christmas Party	\$ 3,000.00
BRYAN ADAMS CAMPAIGN FUND 2116 Dupont Drive Terrytown, LA 70056	10/22/2013	Political Contributions	\$ 150.00
3. SUBTOTAL (optional)			\$18,714.80
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)
CAFE DIBLASI 1801 Stumpf Blvd Gretna, LA 70056	08/16/2013	Meals with Staff or Supporters	\$ 212.77
CAMINADA REDFISH RODEO P.O. Box 23 Grand Isle, LA 70358	09/17/2013	Advertising and Promotion	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/09/2013	Business Licenses and Permits	\$ 100.00
CANE'S CHICKEN 3301 Veterans Blvd. Metairie, LA 70002	03/28/2013	Advertising and Promotion	\$ 46.00
CAPITAL GRILLE 5197 Big Island Dr Jacksonville, FL 32246	03/20/2013	NSA Training & Conventions	\$ 210.00
CASEY JONES SUPERMARKET 21 Westside Shopping Center Gretna, LA 70053	01/10/2013	Food - Hosting LSA Event	\$ 109.78
CATHOLIC CHARITIES 1000 Howard Ave New Orleans, LA 70113	12/13/2013	Charitable Contributions	\$ 300.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/15/2013	Prayer Card - Constituent	\$ 75.00
3. SUBTOTAL (optional)			\$1,153.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	01/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	02/15/2013	Prayer Card - Constituent	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/20/2013	Prayer Card - Constituent	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/20/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/20/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	03/20/2013	Prayer Card - Constituent	\$ 25.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	04/12/2013	Prayer Card - Constituent	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	05/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/15/2013	Prayer Card - Constituent	\$ 25.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	06/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/14/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/14/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	07/14/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	08/16/2013	Prayer Card - Constituent	\$ 25.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	09/15/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	10/16/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/18/2013	Prayer Card - Constituent	\$ 75.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/18/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	11/18/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/13/2013	Prayer Card - Constituent	\$ 25.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/13/2013	Prayer Card - Constituent	\$ 50.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/13/2013	Prayer Card - Constituent	\$ 75.00
CENACLE 513 W. Fullerton Parkway Chicago, IL 60614	12/13/2013	Prayer Card - Constituent	\$ 50.00
CHICAGO TAXI - YELLOW CAB 2230 S. Michigan Avenue Ste. 300 Chicago, IL 60616	10/16/2013	LSA Training & Conventions	\$ 45.18
CHICAGO TAXI - YELLOW CAB 2230 S. Michigan Avenue Ste. 300 Chicago, IL 60616	10/16/2013	LSA Training & Conventions	\$ 42.45
3. SUBTOTAL (optional)			\$337.63
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)
CHRIS LEOPOLD CAMPAIGN FUND PO Box 171 Port Sulphur, LA 70083	03/21/2013	Political Contributions	\$ 250.00
COMMITTEE TO ELECT BARON BURMASTER 1546 Gretna Blvd Harvey, LA 70058	10/08/2013	Political Contributions	\$ 2,500.00
COMMITTEE TO ELECT CHRIS ROBERTS P. O. Box 1292 Gretna, LA 70054	01/22/2013	Political Contributions	\$ 500.00
COMMITTEE TO ELECT JEANNE NUNEZ JUNEAU 700 W. Judge Perez Drive #103 Chalmette, LA 70043	10/16/2013	Political Contributions	\$ 2,500.00
COMMITTEE TO ELECT RICKY J. TEMPLET PO Box 2642 Gretna, LA 70054	07/17/2013	Political Contributions	\$ 1,000.00
CONSECO'S METAIRIE MARKET 1519 Metairie Road Metairie, LA 70005	12/13/2013	Fundraiser Food & Beverage	\$ 17.12
CORNER BAKERY CAFE 1828 L Street NW Washington, DC 20045	03/20/2013	NSA Training & Conventions	\$ 22.84
LOGAN COULON 825 8th Street Gretna, LA 70053	02/07/2013	Advertising and Promo-Float Driver	\$ 100.00
3. SUBTOTAL (optional)			\$6,889.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNTRY DAY FATHER'S CLUB 300 Park Road Metairie, LA 70001	05/15/2013	Charitable Contributions	\$ 500.00
CRESCENT CITY CORVETTE CLUB 7229 Zimple Street New Orleans, LA 70118	03/28/2013	Advertising and Promotion	\$ 50.00
CRIMESTOPPERS P.O. Box 55249 Metairie, LA 70055	07/17/2013	Charitable Contributions	\$ 1,200.00
CROWNE PLAZA HOTEL 2829 Williams Blvd. Kenner, LA 70065	05/15/2013	Meals with Staff or Supporters	\$ 23.03
D&D CREATIONS 3319 Williams Blvd. Kenner, LA 70065	03/20/2013	Advertising and Promotion	\$ 2,093.44
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	07/17/2013	Charitable Contributions	\$ 100.00
DAWN BUSTERS OF MET KIWANIS P.O. Box 6211 Metairie, LA 70002	11/27/2013	Charitable Contributions	\$ 400.00
DEPUTY JEFF WATSON MEMORIAL FUND c/o Capital One Bank 2 Westside Shopping Center Gretna, LA 70053	08/14/2013	Charitable Contributions	\$ 100.00
3. SUBTOTAL (optional)			\$4,466.47
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)
DEVELOP LOGIC P.O. Box 360 Marrero, LA 70072	10/15/2013	Website	\$ 83.40
DICKIE BRENNAN STEAK HOUSE 716 Iberville St New Orleans, LA 70130	03/20/2013	Meals with Staff and Supporters	\$ 520.27
DIVINE MERCY PARISH 3325 Loyola Drive Kenner, LA 70065	10/04/2013	Charitable Contributions	\$ 250.00
DNC TRAVEL HOSPITALITY SERVICE P. O. Box 20148 New Orleans, LA 70141	10/16/2013	LSA Training & Conventions	\$ 14.72
DNC TRAVEL HOSPITALITY SERVICE P. O. Box 20148 New Orleans, LA 70141	11/18/2013	LSA Training & Conventions	\$ 13.48
DOLLAR TREE STORE 1999 Barataria Blvd. Marrero, LA 70072	07/14/2013	Supplies for Fishing Trip	\$ 14.14
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	04/12/2013	Advertising and Promo-Cops & Clergy	\$ 668.63
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	11/18/2013	Food & Beverage-Gretna Fest	\$ 239.22
3. SUBTOTAL (optional)			\$1,803.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S FOOD CENTER LLC 725 Focis St Metairie, LA 70005	12/13/2013	Fundraiser-Food & Beverage	\$ 515.28
DRAGO'S SEAFOOD RESTAURANT 2 Poydras Street New Orleans, LA 70140	12/13/2013	Meals with Staff or Supporters	\$ 255.72
DUMAG PRINTING 1501 8th Street Harvey, LA 70058	10/15/2013	Fundraiser - Invitations	\$ 1,691.06
ELIZABETH DUNNES c/o Convention Center Wait Staff 900 Convention Center Blvd. New Orleans, LA 70130	02/10/2013	Ad & Promo - Wait Staff @ Ball	\$ 200.00
DWAYNE MUNCH CAMPAIGN 1257 Burke Drive Westwego, LA 70094	09/25/2013	Political Contributions	\$ 500.00
EL MESQUITE GRILL 516 Gretna Blvd. Gretna, LA 70053	04/12/2013	Meals with Staff or Supporters	\$ 163.62
EAST JEFF. GENERAL HOSPITAL FOUNDATION 4200 Houma Blvd. Metairie, LA 70006	06/03/2013	Charitable Contributions	\$ 6,000.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Ave Metairie, LA 70002	02/18/2013	Advertising and Promotion	\$ 25.00
3. SUBTOTAL (optional)			\$9,350.68
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)
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	04/15/2013	Eqpt Repairs - Tent Repairs	\$ 46.00
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	06/15/2013	Eqpt Repairs - Tent Repairs	\$ 532.09
ECONOMY TENT 2995 NW 75th Street Miami, FL 33147	11/18/2013	Eqpt Repairs - Tent Repairs	\$ 436.00
ED WHITE CATHOLIC HIGH SCHOOL BAND 555 Cardianl Drive Thibodaux, LA 70301	07/24/2013	Charitable Contributions	\$ 200.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 Florence Court River Ridge, LA 70123	06/03/2013	Political Contributions	\$ 500.00
ERNST CAFE 600 South Peters New Orleans, LA 70130	10/16/2013	Meals with Staff or Supporters	\$ 115.35
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	09/15/2013	Advertising and Promotion	\$ 2,636.10
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	04/12/2013	Constituent Funeral Flowers	\$ 118.75
3. SUBTOTAL (optional)			\$4,584.29
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)
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	07/14/2013	Constituent Funeral Flowers	\$ 91.56
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	09/15/2013	Constituent Funeral Flowers	\$ 286.87
FEDERICO'S FAMILY FLORIST 615 Focis Street Metairie, LA 70005	10/16/2013	Constituent Funeral Flowers	\$ 173.12
FILOMENA RISTORANTE 1063 Wisconsin Avenue NW Washington, DC 20007	03/20/2013	NSA Training and Conventions	\$ 204.28
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	05/08/2013	Demographer/Poll	\$ 35,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	05/08/2013	Other Consulting	\$ 10,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	06/03/2013	Other Consultants	\$ 5,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	07/10/2013	Other Consultants	\$ 5,000.00
3. SUBTOTAL (optional)			\$55,755.83
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)
FLOWERS BY TEAPOT 101 Vatican Drive Donaldsonville, LA 70346	03/20/2013	Constituent Funeral Flowers	\$ 115.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	08/23/2013	Charitable Contributions	\$ 100.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/04/2013	Dues and Subscriptions	\$ 500.00
FOUR WINS RESTAURANT PO Box 7111 Bossier City, LA 71171	04/12/2013	LSA Training and Conventions	\$ 247.64
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	05/15/2013	Eqpt Repairs & Maint - Trailer	\$ 83.24
FRANCIS HARDWARE 3708 4th Street Harvey, LA 70058	11/18/2013	Eqpt Repairs & Maint - Trailer	\$ 153.12
HARLEY FRY 4100 Transcontinental Metairie, LA 70006	05/22/2013	Security Detail	\$ 150.00
FULL TURN DIRECT PO Box 204163 Dallas, TX 75320	10/15/2013	Fundraiser - Golf Shirts	\$ 7,796.46
3. SUBTOTAL (optional)			\$9,145.46
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)
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	05/02/2013	Advertising and Promotion	\$ 2,500.00
GRAND ISLE TARPON RODEO P. O. Box 641828 Kenner, LA 70064	08/16/2013	Advertising and Promotion	\$ 120.00
GREATER N.O. SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	01/22/2013	Dues and Subscriptions	\$ 250.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	08/07/2013	Charitable Contributions	\$ 7,000.00
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	08/30/2013	Charitable Contributions	\$ 1,000.00
GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094	08/14/2013	Charitable Contributions	\$ 100.00
GEORGE GUTIERREZ 37451 Gum Creek Rd Pearl River, LA 70452	05/22/2013	Security Detail	\$ 150.00
GW FINS 808 Bienville Street New Orleans, LA 70112	06/15/2013	Meals with Staff or Supporters	\$ 419.55
3. SUBTOTAL (optional)			\$11,539.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HALLS MOTORSPORTS OF NEW ORLEANS 1440 Westbank Expressway Harvey, LA 70058	07/14/2013	Eqpt Repairs & Maint - Cart Lock	\$ 262.08
HARBOR FREIGHT TOOLS 5 Westbank Expressway Gretna, LA 70053	09/15/2013	Eqpt Repairs & Maint - Trailer	\$ 107.60
HARRY'S ACE HARDWARE 2020 Lapalco Blvd Harvey, LA 70058	07/14/2013	Eqpt Repair & Maint - Cart Fastener	\$ 7.65
DARREN HENNING 6530 Louisville St New Orleans, LA 70124	11/08/2013	Fundraiser - Signs	\$ 310.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/31/2013	Eqpt Repairs & Maint-Misc Supplies	\$ 46.65
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/07/2013	Eqpt Repairs & Maint-Float Supplies	\$ 60.66
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	02/25/2013	Eqpt Repairs & Maint-Float Repairs	\$ 42.26
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	04/12/2013	Eqpt Repairs & Maint-Float Repairs	\$ 172.38
3. SUBTOTAL (optional)			\$1,009.28
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)
HOSE SPECIALTY & SUPPLY 735 Peters Road Harvey, LA 70058	05/15/2013	Eqpt Repairs & Maint-Trailer	\$ 74.82
HUDDLESTON'S BAYOU EATERY 400 Poydras St New Orleans, LA 70130	10/16/2013	Meals with Staff or Supporters	\$ 104.64
HUDSON NEWS Central Concourse Gate 45 8183 Airport Blvd. Houston, TX 77032	09/15/2013	LSA Misc Travel	\$ 7.03
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/14/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/06/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/19/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	04/15/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	05/09/2013	Rent & Storage Fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,186.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	06/05/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	07/16/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	08/07/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	09/10/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	10/18/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	11/19/2013	Rent & Storage Fees	\$ 1,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	12/12/2013	Rent & Storage Fees	\$ 1,000.00
HUGO'S FROG BAR & FISH HOUSE 55 S. Main Street Naperville, IL 60540	10/16/2013	NSA Training and Conventions	\$ 69.84
3. SUBTOTAL (optional)			\$7,069.84
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)
INDUSTRIAL WELDING SUPPLY OF HARVEY 111 Buras Road Belle Chasse, LA 70037	12/13/2013	Other Equipment-Propane Cylinder	\$ 280.80
INTERCONTINENTAL HOTEL 1401 Pennsylvania Ave NW Washington, DC 20004	03/20/2013	NSA Training and Conventions	\$ 159.65
JACK RIZZUTTO CAMPAIGN PO Box 6066 Metairie, LA 70009	01/31/2013	Political Contributions	\$ 2,500.00
JEFFERSON BAR ASSOCIATION 833 Fourth St Gretna, LA 70053	02/07/2013	Training and Conventions	\$ 350.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd Metairie, LA 70002	08/01/2013	Advertising and Promotion	\$ 200.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd Metairie, LA 70002	01/22/2013	Charitable Contributions	\$ 250.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy Metairie, LA 70001	07/17/2013	Charitable Contributions	\$ 100.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	11/15/2013	Charitable Contributions	\$ 200.00
3. SUBTOTAL (optional)			\$4,040.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JET ROCK BAR AND GRILL 2401 S. Smith Blvd. Arlington, VA 22202	03/20/2013	NSA Training and Conventions	\$ 15.31
JEWISH COMMUNITY NEWS P.O. Box 3270 Covington, LA 70434	06/03/2013	Advertising and Promotion	\$ 250.00
JOE MARINO CAMPAIGN FUND 501 Derbigny St Gretna, LA 70053	03/14/2013	Political Contributions	\$ 500.00
JULIE STOKES CAMPAIGN 13 Chateau Rue de Jardin Kenner, LA 70065	04/08/2013	Political Contributions	\$ 500.00
JUST FOR JEN BENEFIT COMMITTEE 4709 Burke Dr Metairie, LA 70003	10/04/2013	Charitable Contributions	\$ 100.00
ELIZABETH KING 4721 Haring Court Metairie, LA 70006	11/04/2013	Security Detail	\$ 120.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	03/20/2013	Advertising and Promotion	\$ 216.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	03/20/2013	Advertising and Promotion	\$ 120.00
3. SUBTOTAL (optional)			\$1,821.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPARTMENT OF MOTOR VEHICLES PO Box 64886 Baton Rouge, LA 70896	08/07/2013	Eqpt Repairs & Maint-Title/Plate	\$ 567.93
LA HOSPITALITY FOUNDATION PO Box 24046 New Orleans, LA 70184	08/30/2013	Charitable Contributions	\$ 1,200.00
LA IRISH-ITALIAN ASSOCIATION P. O. Box 1562 Metairie, LA 70004	02/18/2013	Charitable Contributions	\$ 1,000.00
LA LATIN REPUBLICAN WOMEN'S CLUB 3100 Kingman Street Metairie, LA 70001	11/27/2013	Political Contributions	\$ 120.00
LA REPUBLICAN LEGISLATIVE DELEGATION PO Box 44422 Baton Rouge, LA 70804	09/25/2013	Political Contributions	\$ 6,000.00
LA SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114	01/15/2013	Charitable Contributions	\$ 100.00
LA STATE BAR ASSOCIATION 601 St. Charles Ave New Orleans, LA 70130	07/14/2013	Dues and Subscriptions	\$ 775.00
LUKE LABRUZZA 2545 Fawnwood Drive Marrero, LA 70072	05/22/2013	Security Detail	\$ 150.00
3. SUBTOTAL (optional)			\$9,912.93
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)
LONNIE GRECO CAMPAIGN FUND 108 Iota Street Belle Chasse, LA 70037	08/01/2013	Political Contributions	\$ 500.00
LOUISIANA CENTER FOR WOMEN & GOV P. O. Box 2062 Thibodeaux, LA 70310	05/02/2013	Charitable Contributions	\$ 500.00
LOUISIANA MEDAL OF HONOR CEREMONY P. O. Box 3133 Baton Rouge, LA 70821	06/03/2013	Charitable Contributions	\$ 100.00
LOUPE PHOTOGRAPHY 320 Metairie Road Metairie, LA 70005	02/19/2013	Advertising and Promotion	\$ 795.26
LSA SPECIAL ACCOUNT 1175 Nicholson Drive Baton Rouge, LA 70802	08/16/2013	Advertising and Promotion	\$ 182.96
MAJOR CITIES CHIEF'S ASSOCIATION 315 E. 200 S Floor 8 Salt Lake City, UT 84111	03/20/2013	Dues and Subscriptions	\$ 100.00
MANNING'S RESTAURANT 519 Fulton Street New Orleans, LA 70130	10/16/2013	Meals with Staff or Supporters	\$ 258.90
MANNING'S RESTAURANT 519 Fulton Street New Orleans, LA 70130	10/16/2013	Meals with Staff or Supporters	\$ 326.52
3. SUBTOTAL (optional)			\$2,763.64
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)
MARDI GRAS SUPPLIES Accent Annex 312 Lapalco Blvd. Gretna, LA 70056	03/20/2013	Advertising and Promotion	\$ 47.85
MARQUE'S FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	10/25/2013	Fundraiser-Food & Beverage	\$ 8.72
MARQUE'S FOOD DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	11/18/2013	Food & Beverage	\$ 39.00
MARRIOTT F&B CHICAGO 540 N. Michigan Ave Chicago, IL 60611	10/16/2013	LSA Training and Conventions	\$ 25.76
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	01/15/2013	Staff Christmas Gifts	\$ 170.73
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	01/15/2013	Staff Christmas Gifts	\$ 170.19
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	01/15/2013	Staff Christmas Gifts	\$ 14.81
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	01/15/2013	Staff Christmas Gifts	\$ 14.81
3. SUBTOTAL (optional)			\$491.87
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)
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	02/19/2013	Staff Christmas Gifts	\$ 930.43
MCAFEE INC. HEADQUARTERS 2821 Mission College Blvd. Santa Clara, CA 95054	07/14/2013	Computer and Internet	\$ 48.93
MEN OF FASHION 601 Poydras Street Suite 2500 New Orleans, LA 70130	07/26/2013	Dues and Subscriptions	\$ 75.00
MICROSOFT 1 Microsoft Way Redmond, WA 98052	11/18/2013	Computer and Internet	\$ 10.86
MICROSOFT 1 Microsoft Way Redmond, WA 98052	12/13/2013	Computer and Internet	\$ 10.86
MIDDLE WAY CLEANERS 3900 Fourth St Harvey, LA 70058	04/12/2013	Advertising and Promotion	\$ 224.00
MIYAKO RESTAURANT 1493 St. Charles Avenue New Orleans, LA 70130	11/18/2013	Meals with Staff or Supporters	\$ 184.24
MUSCULAR DYSTROPHY ASSOCIATION 3925 North I-10 Svc Road Metairie, LA 70002	10/28/2013	Charitable Contributions	\$ 200.00
3. SUBTOTAL (optional)			\$1,684.32
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)
MUSCULAR DYSTROPHY ASSOCIATION 3925 North I-10 Svc Road Metairie, LA 70002	11/04/2013	Charitable Contributions	\$ 50.00
NATIONAL SHERIFF'S ASSOCIATION 1450 Duke Street Alexandria, VA 22314	02/18/2013	Dues and Subscriptions	\$ 100.00
NEW ORLEANS CC CATERING 900 Convention Center Blvd. New Orleans, LA 70130	03/20/2013	Bacchus Ball Finger Food	\$ 1,066.80
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	04/12/2013	Parking and Tolls	\$ 3.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	05/15/2013	Parking and Tolls	\$ 3.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	05/15/2013	Parking and Tolls	\$ 3.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	06/15/2013	Parking and Tolls	\$ 3.00
NEW ORLEANS METERS City Hall 1340 Poydras Street Ste. 801 New Orleans, LA 70112	12/13/2013	Parking and Tolls	\$ 2.25
3. SUBTOTAL (optional)			\$1,231.05
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)
NEWEGG.COM 9997 Rose Hills Raod Whittier, CA 90601	07/14/2013	Computer and Internet	\$ 85.94
NOCCA 2800 Chartres Street New Orleans, LA 70117	07/24/2013	Charitable Contributions	\$ 200.00
NEWELL NORMAND 321 Homestead Avenue Metairie, LA 70005	02/07/2013	NSA D.C. Taxis	\$ 113.88
NORTHSHORE TRAILER 1900 N Collins Covington, LA 70433	11/18/2013	Eqpt Repairs & Maint-Trailer Parts	\$ 1,346.96
O'BRIEN GRILLE 2020 Belle Chasse Hwy. Gretna, LA 70053	04/12/2013	Meals with Staff or Supporters	\$ 64.29
O'BRIEN GRILLE 2020 Belle Chasse Hwy. Gretna, LA 70053	09/15/2013	Meals with Staff or Supporters	\$ 86.87
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	01/15/2013	Office Supplies	\$ 47.81
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/12/2013	Office Supplies	\$ 60.88
3. SUBTOTAL (optional)			\$2,006.63
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)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/12/2013	Office Supplies	\$ 7.61
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	10/16/2013	Office Supplies	\$ 30.44
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	11/18/2013	Office Supplies	\$ 113.05
PARIDIES Bradley International Airport Windsor Locks, CT 06096	11/18/2013	CIT Training and Conventions	\$ 5.83
PARTYCHEAP.COM 1 Beistle Plaza Shippensburg, PA 17257	03/20/2013	Advertising and Promotion	\$ 329.95
PASTRY PANTRY CAFE 2531 Paris Road Chalmette, LA 70043	07/14/2013	Food/St. Elizabeth Ann/Fishing Trip	\$ 10.97
PELICAN STATE PACHYDERM CLUB PO Box 113205 Metairie, LA 70011	01/22/2013	Dues and Subscriptions	\$ 75.00
PELICAN STATE PACHYDERM CLUB PO Box 113205 Metairie, LA 70011	08/30/2013	Charitable Contributions	\$ 80.00
3. SUBTOTAL (optional)			\$652.85
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)
PENNACLE WELDING SERVICE 2176 Esplanade Ave New Orleans, LA 70119	05/31/2013	Eqpt Repairs & Maint-Trailer Repair	\$ 234.99
PERINO'S GARDEN CENTER 3100 Veterans Blvd. Metairie, LA 70002	01/15/2013	Constituent Funeral Flowers	\$ 320.81
PERLLIS 6070 Magazine St New Orleans, LA 70118	02/19/2013	Advertising and Promotion	\$ 109.00
PERLLIS 6070 Magazine St New Orleans, LA 70118	03/20/2013	Advertising and Promotion	\$ 234.35
CHAD M. PITFIELD 43 Dianne Place Saint Rose, LA 70087	11/04/2013	Security Detail	\$ 120.00
POOL BATON ROUGE No address on file Baton Rouge, LA 70184	06/15/2013	Meals with Staff or Supporters	\$ 20.00
PREMIER MOTOR COMPANY 509 N Hwy 90 Covington, LA 70433	11/18/2013	Eqpt Repairs & Maint-Trailer Lights	\$ 46.00
PRESTIGE CUSTOMS & AUTO 1510 N. Causeway Blvd. Metairie, LA 70001	05/15/2013	Eqpt Repairs & Maint-Cart Lights	\$ 394.61
3. SUBTOTAL (optional)			\$1,479.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTIGE CUSTOMS & AUTO 1510 N. Causeway Blvd. Metairie, LA 70001	11/18/2013	Eqpt Repairs & Maint-Cart Lights	\$ 49.50
PROGRESSIVE SECURITY 6610 Shallowford Road Lewisville, NC 27023	06/05/2013	Security/Alarm Fees for Storage	\$ 206.00
RADIO SHACK 454 US 90 Waveland, MS 39576	07/14/2013	Office Supplies	\$ 65.23
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	05/15/2013	Fundraiser-Food and Beverage	\$ 188.62
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	07/14/2013	Fundrasier-Food and Beverage	\$ 264.76
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	10/16/2013	Eqpt Repairs & Maint-Trailer Grill	\$ 463.42
RESTAURANT DEPOT 1111 South Broad Street New Orleans, LA 70125	12/13/2013	Fundraiser-Food & Beverage	\$ 353.56
RISTORANTE TOSCA 1112 F Street NW Washington, DC 20004	03/20/2013	NSA Training and Conventions	\$ 428.60
3. SUBTOTAL (optional)			\$2,019.69
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)
RIVER PARISH DISPOSAL. INC. P.O. Box 10482 New Orleans, LA 70181	08/14/2013	Eqpt Repairs & Maint-Trailer Pump	\$ 500.00
RIZZUTO & COMPANY 1101 Huey P. Long Ave. Gretna, LA 70053	02/07/2013	Eqpt Repairs & Maint-Float Lights	\$ 3,193.75
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70094	04/25/2013	Charitable Contributions	\$ 100.00
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	01/31/2013	Other Consultants	\$ 10,000.00
ROYAL CHINA 600 Veterans Blvd. Metairie, LA 70005	09/15/2013	Meals with Staff or Supporters	\$ 568.87
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	03/20/2013	Meals with Staff or Supporters	\$ 327.39
SACRED HEART ACADEMY 4521 St. Charles Ave New Orleans, LA 70115	08/23/2013	Charitable Contributions	\$ 1,500.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	01/15/2013	Rent & Storage Fees	\$ 269.00
3. SUBTOTAL (optional)			\$16,459.01
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)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	02/19/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	03/20/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	04/12/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	05/15/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	06/15/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	07/14/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	08/16/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	09/15/2013	Rent & Storage Fees	\$ 269.00
3. SUBTOTAL (optional)			\$2,152.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	10/16/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	11/18/2013	Rent & Storage Fees	\$ 269.00
SAFEGUARD STORAGE 4009 N. I-10 Service Road Metairie, LA 70002	12/13/2013	Rent & Storage Fees	\$ 269.00
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	01/10/2013	Water and Supplies	\$ 751.76
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	02/25/2013	Advertising and Promotion	\$ 63.80
SE LA BUILDING & CONST COUNCIL 837 N. Carrollton Avenue New Orleans, LA 70119	02/18/2013	Advertising and Promotion	\$ 125.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	06/15/2013	Charitable Contributions	\$ 1,500.00
SEASONS GRIEF CENTER 654 Brockenbraugh Ct. Metairie, LA 70005	09/15/2013	Charitable Contributions	\$ 750.00
3. SUBTOTAL (optional)			\$3,997.56
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)
SHERWEB 2915 Ogletown Road Newark, DE 19713	05/15/2013	Website	\$ 517.10
SOUTHERN JEWISH LIFE PO Box 130052 Birmingham, AL 35213	02/18/2013	Advertising and Promotion	\$ 125.00
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	01/15/2013	Meals with Staff or Supporters	\$ 40.00
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	07/17/2013	Meals with Staff or Supporters	\$ 450.00
SPITALE'S 2408 N. Arnoult Road Metairie, LA 70001	12/10/2013	Meals with Staff or Supporters	\$ 375.00
ST. BENILDE CHURCH 1901 Division St Metairie, LA 70001	03/28/2013	Charitable Contributions	\$ 100.00
ST. CATHERINE OF SIENA 400 Codifer Blvd Metairie, LA 70005	03/15/2013	Charitable Contributions	\$ 500.00
ST. CLETUS CATHOLIC CHURCH 360 Claire Avenue Gretna, LA 70053	09/04/2013	Charitable Contributions	\$ 150.00
3. SUBTOTAL (optional)			\$2,257.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	02/18/2013	Charitable Contributions	\$ 100.00
ST. EDWARD THE CONFESSOR CHURCH 4921 W. Metairie Ave. Metairie, LA 70001	08/14/2013	Charitable Contributions	\$ 150.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Drive Kenner, LA 70065	05/22/2013	Charitable Contributions	\$ 750.00
ST. JOACHIM'S MEN'S CLUB 5505 Baratavia Blvd Marrero, LA 70072	07/17/2013	Charitable Contributions	\$ 100.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	07/17/2013	Charitable Contributions	\$ 125.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa New Orleans, LA 70130	09/04/2013	Charitable Contributions	\$ 600.00
ST. RITA'S CATHOLIC CHURCH 7100 Jefferson Hwy. New Orleans, LA 70123	07/17/2013	Charitable Contributions	\$ 100.00
ST. ROSALIE CATHOLIC CHURCH 600 2nd Avenue Harvey, LA 70058	08/14/2013	Charitable Contributions	\$ 200.00
3. SUBTOTAL (optional)			\$2,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. FRANCIS XAVIER CHURCH 105 Vincent Avenue Metairie, LA 70005	02/18/2013	Charitable Contributions	\$ 100.00
STARBUCKS COFFEE P. O. Box 3717 Seattle, WA 98104	10/16/2013	CIT Awards Food and Beverage	\$ 12.36
SUBWAY SANDWICHES 4th Street Gretna, LA 70053	03/20/2013	Meals with Staff or Supporters	\$ 16.41
SUGARPLUM BALL 2013 1100 Chartres Street New Orleans, LA 70114	01/15/2013	Charitable Contributions	\$ 1,000.00
SUPER LABORIES MARKET 1951 Barataria Blvd. Marrero, LA 70072	07/14/2013	Food/St. Elizabeth Ann/Fishing Trip	\$ 25.29
SUPERIOR GRILL 3636 St. Charles Avenue New Orleans, LA 70115	10/16/2013	Meals with Staff or Supporters	\$ 239.34
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	09/15/2013	Charitable Contributions	\$ 2,000.00
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	10/16/2013	Charitable Contributions	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,393.40
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)
SUSAN B KOMAN CANCER FOUNDATION 4141 Veterans Memorial Blvd. Metairie, LA 70001	10/22/2013	Charitable Contributions	\$ 246.39
TJ'S CARNIVAL SUPPLY 28 Fairfield Ave Gretna, LA 70056	03/28/2013	Advertising and Promotion	\$ 313.20
TJ'S CARNIVAL SUPPLY 28 Fairfield Ave Gretna, LA 70056	04/12/2013	Advertising and Promotion	\$ 313.20
SAMANTHA TALLEY 231 Yorktown Lane Belle Chasse, LA 70037	11/04/2013	Security Detail	\$ 120.00
THANH THANH RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	04/12/2013	Meals with Staff or Supporters	\$ 38.08
THANH THANH RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	10/16/2013	Meals with Staff or Supporters	\$ 39.93
THE BUCKTOWN ALLSTARS 2118 3rd Street Kenner, LA 70062	12/23/2013	Band-Staff Christmas Party	\$ 500.00
THE HAMILTON 600 14th St NW Washington, DC 20005	03/20/2013	NSA Training and Conventions	\$ 59.17
3. SUBTOTAL (optional)			\$1,629.97
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)
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	07/14/2013	Computer and Internet	\$ 173.89
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	08/16/2013	Computer and Internet	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	09/15/2013	Computer and Internet	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	10/16/2013	Computer and Internet	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	11/18/2013	Computer and Internet	\$ 16.30
THE NEAT COMPANY 1601 Market Street Ste. 3500 Philadelphia, PA 19103	12/13/2013	Computer and Internet	\$ 16.30
THE POINT RESTAURANT 2800 Fourth Street Harvey, LA 70058	08/16/2013	Meals with Staff or Supporters	\$ 35.20
THE SEMREH CLUB P.O. Box 50800 New Orleans, LA 70150	06/03/2013	Dues and Subscriptions	\$ 1,700.00
3. SUBTOTAL (optional)			\$1,990.59
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)
THE WESTBANK BEACON P.O. Box 2246 Gretna, LA 70054	11/27/2013	Advertising and Promotion	\$ 270.00
THERIOT'S OUTDOOR POWER EQUIPMENT 608 Westwood Drive Marrero, LA 70072	02/15/2013	Eqpt Repairs & Maint-Trailer Tires	\$ 1,437.68
THERIOT'S OUTDOOR POWER EQUIPMENT 608 Westwood Drive Marrero, LA 70072	06/15/2013	Eqpt Repairs & Maint-Cart Repairs	\$ 314.29
TIMBERLANE COUNTRY CLUB 1 Timberlane Drive Gretna, LA 70053	10/15/2013	Green Fees-Fundraiser	\$ 6,550.00
RICHIE TOMBLIN 1 Timberlane Drive Gretna, LA 70056	10/15/2013	Golf Pro Fee-Fundraiser	\$ 180.00
AARON TOUPS 704406 6th Street Covington, LA 70433	10/22/2013	Fundraiser-D.J.	\$ 450.00
TREPPENDAHL'S 130 Hwy. 615 Woodville, MS 39669	01/22/2013	Food for LSA Meeting	\$ 683.22
TREPPENDAHL'S 130 Hwy. 615 Woodville, MS 39669	01/22/2013	Advertising and Promotion	\$ 48.85
3. SUBTOTAL (optional)			\$9,934.04
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)
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	10/16/2013	CIT Training & Conventions Airfare	\$ 515.00
U.S. POSTMASTER 5720 Citrus Blvd. Harahan, LA 70123	01/15/2013	Postage and Delivery	\$ 24.95
U.S. POSTMASTER 5720 Citrus Blvd. Harahan, LA 70123	01/15/2013	Postage and Delivery	\$ 225.00
U.S. POSTMASTER 5720 Citrus Blvd. Harahan, LA 70123	03/28/2013	Postage and Delivery	\$ 88.00
U.S. POSTMASTER 5720 Citrus Blvd. Harahan, LA 70123	06/15/2013	Postage and Delivery	\$ 184.00
U.S. POSTMASTER 5720 Citrus Blvd. Harahan, LA 70123	10/16/2013	Fundraiser Invitations	\$ 690.00
U.S. DEPT.OF TREASURY 324 25th Street Ogden, UT 84401	05/02/2013	Federal 1120 POL Taxes	\$ 2,453.00
UNITED MEDIA CORPORATION The Jewish Light P.O. Box 3270 Covington, LA 70434	08/30/2013	Advertising and Promotion	\$ 399.00
3. SUBTOTAL (optional)			\$4,578.95
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)
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	03/20/2013	NSA Training and Conventions	\$ 50.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	03/20/2013	NSA Training and Conventions	\$ 4.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	08/16/2013	NSA Misc Travel/Baggage Fee	\$ 31.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	08/16/2013	NSA Misc Travel/Baggage Fee	\$ 60.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	08/16/2013	NSA Misc Travel/Baggage Fee	\$ 99.00
VBM INC. 115 Hwy 24 East Centreville, MS 39631	01/22/2013	Advertising and Promotion	\$ 506.83
VERIZON 1000 Jeter Ave. Opelika, AL 36803	01/14/2013	Telephone	\$ 728.34
VERIZON 1000 Jeter Ave. Opelika, AL 36803	02/14/2013	Telephone	\$ 759.21
3. SUBTOTAL (optional)			\$2,238.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/13/2013	Telephone	\$ 752.61
VERIZON 1000 Jeter Ave. Opelika, AL 36803	03/20/2013	Telephone	\$ 42.34
VERIZON 1000 Jeter Ave. Opelika, AL 36803	04/12/2013	Telephone	\$ 413.22
VERIZON 1000 Jeter Ave. Opelika, AL 36803	04/16/2013	Telephone	\$ 501.00
VERIZON 1000 Jeter Ave. Opelika, AL 36803	05/15/2013	Telephone	\$ 548.77
VERIZON 1000 Jeter Ave. Opelika, AL 36803	06/14/2013	Telephone	\$ 548.77
VERIZON 1000 Jeter Ave. Opelika, AL 36803	07/14/2013	Telephone	\$ 547.49
VERIZON 1000 Jeter Ave. Opelika, AL 36803	08/14/2013	Telephone	\$ 542.93
3. SUBTOTAL (optional)			\$3,897.13
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)
VERIZON 1000 Jeter Ave. Opelika, AL 36803	09/12/2013	Telephone	\$ 545.30
VERIZON 1000 Jeter Ave. Opelika, AL 36803	10/17/2013	Telephone	\$ 539.99
VERIZON 1000 Jeter Ave. Opelika, AL 36803	11/15/2013	Telephone	\$ 551.78
VERIZON 1000 Jeter Ave. Opelika, AL 36803	12/16/2013	Telephone	\$ 601.59
VINYL PRODUCTS LLC 701 Crescent Blvd Houma, LA 70360	02/07/2013	Eqpt Repairs & Maint-Patch for Tent	\$ 200.00
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd. Marrero, LA 70072	02/07/2013	Charitable Contributions	\$ 100.00
VISITATION OF OUR LADY CHURCH 3500 Ames Blvd. Marrero, LA 70072	04/25/2013	Charitable Contributions	\$ 300.00
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	03/20/2013	Office Supplies	\$ 110.83
3. SUBTOTAL (optional)			\$2,949.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	01/15/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	02/19/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	03/20/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	04/12/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	05/15/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	06/15/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	07/14/2013	Dues and Subscriptions	\$ 21.62
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	08/16/2013	Dues and Subscriptions	\$ 21.62
3. SUBTOTAL (optional)			\$172.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	09/15/2013	Dues and Subscriptions	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	10/16/2013	Dues and Subscriptions	\$ 22.99
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	11/18/2013	Dues and Subscriptions	\$ 22.99
WALLY PONTIFF JR. FOUNDATION 41 Savannah Ridge Lane Metairie, LA 70002	08/14/2013	Charitable Contributions	\$ 200.00
WATERCOLOR RENTALS 34 Goldenrod Circle Santa Rosa Beach, FL 32459	04/12/2013	LA Bar Assoc Training & Conventions	\$ 3,008.43
WATERCOLOR RENTALS 34 Goldenrod Circle Santa Rosa Beach, FL 32459	07/14/2013	Nuts & Bolts Training & Conventions	\$ 2,968.73
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/17/2013	Charitable Contributions	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	09/11/2013	Charitable Contributions	\$ 75.00
3. SUBTOTAL (optional)			\$6,421.13
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)
WESTBANK FLORIST 4901 10st Street Marrero, LA 70072	07/14/2013	Constituent Funeral Flowers	\$ 48.06
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/28/2013	Charitable Contributions	\$ 100.00
WESTIN HOTEL CHARLOTTE 601 S College Street Charlotte, NC 28202	08/16/2013	NSA Training and Conventions	\$ 1,319.43
WILDBERRY PANCAKES 130 E Randolph St Chicago, IL 60601	10/16/2013	LSA Training and Conventions	\$ 29.53
WINN DIXIE SUPERMARKET 211 Veterans Memorial Blvd. Metairie, LA 70002	07/14/2013	Food/St. Elizabeth Ann/Fishing Trip	\$ 22.80
WOLFGANG PUCK 220 E Chicago Ave Chicago, IL 60611	10/16/2013	LSA Training and Conventions	\$ 36.92
YO SUSHI 50 So. Massachusetts Avenue Washington, DC 20002	03/20/2013	NSA Training and Conventions	\$ 58.50
YOLK 1120 S. Michigan Ave Chicago, IL 60605	10/16/2013	LSA Training and Conventions	\$ 36.79
3. SUBTOTAL (optional)			\$1,652.03
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)
YOLK 1120 S. Michigan Ave Chicago, IL 60605	10/16/2013	LSA Training and Conventions	\$ 33.69
YOUNG MEN'S BUSINESS CLUB 1327 East Drive Westwego, LA 70094	08/08/2013	Charitable Contributions	\$ 100.00
ZEA'S RESTAURANT 1121 Manhattan Blvd. Harvey, LA 70058	05/15/2013	Meals with Staff or Supporters	\$ 251.35
ZEA'S RESTAURANT 1121 Manhattan Blvd. Harvey, LA 70058	07/14/2013	Meals with Staff or Supporters	\$ 237.42
FRANZ ZIBLICH CAMPAIGN FUND P. O. Box 24461 New Orleans, LA 70124	03/28/2013	Political Contributions	\$ 500.00
ZURICH CLASSIC OF NO Fore!Kids Foundation 11005 Lapalco Blvd. Avondale, LA 70094	05/15/2013	Charitable Contributions	\$ 6,000.00
3. SUBTOTAL (optional)			\$7,122.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 270,373.03

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	10/16/2013	Bank Service Charges	\$ 75.00
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	10/16/2013	Bank Service Charges	\$ 75.00
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	10/16/2013	Bank Service Charges	\$ 75.00
CAPITAL ONE 2 Westside Shopping Center Gretna, LA 70054	10/16/2013	Bank Service Charges	\$ 75.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	10/18/2013	Bank Service Charges	\$ 25.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	11/08/2013	Bank Service Charges	\$ 25.00
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053	11/15/2013	Bank Service Charges	\$ 25.00
VISA PO Box 8999 San Francisco, CA 94128	01/15/2013	Bank Service Charges	\$ 20.83
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VISA PO Box 8999 San Francisco, CA 94128	02/15/2013	Bank Service Charges	\$ 18.75
VISA PO Box 8999 San Francisco, CA 94128	04/12/2013	Bank Service Charges	\$ 1.24
VISA PO Box 8999 San Francisco, CA 94128	05/15/2013	Bank Service Charges	\$ 24.00
VISA PO Box 8999 San Francisco, CA 94128	09/15/2013	Bank Service Charges	\$ 34.73
VISA PO Box 8999 San Francisco, CA 94128	09/30/2013	Bank Service Charges	\$ 22.51
VISA PO Box 8999 San Francisco, CA 94128	10/08/2013	Bank Service Charges	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 522.06

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