

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

SENATE
JEFFERSON
8

OFFICE USE ONLY

Report Number: 41809

Date Filed: 9/2/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 2nd day of September, 2014.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

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**

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 209,300.13
2. In-kind Contributions (Schedule A-2)	\$ 2,007.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 211,307.13
5. Other Receipts (Schedule A-3)	\$ 1,198.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 212,505.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,627.22
10. Other Disbursements (Schedule E-2)	\$ 104,724.13
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 180,351.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 143,957.93
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 212,505.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 180,351.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,007.00
18. Funds on hand at close of reporting period	\$ 174,104.81

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 27,250.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$1,500.13	\$2,519.13
ALLEN & GOOCH P O BOX 81129 LAFAYETTE, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$2,000.00
ALPINE GUEST CAE LLC 4396 HIGHWAY 80 EAST RUSTON, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
AMELIA MANOR INC 903 CENTER ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 96842 FIRST BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.13	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANR PIPELINE COMPANY P O BOX 2446 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$1,000.00	\$1,000.00
APACHE CORPORATION 200 POST OAK BLVD STE 100 HOUSTON, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
ASSOCIATED BRANCH PILOTS 3819 N CAUSEWAY BLVD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$500.00	\$500.00
AT&T LOUISIANA 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$500.00	\$1,000.00
BAKER DONELSON LA 450 LAUREL ST 20TH FL BTON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU CHATEAU NURSING CENTER INC 16232 HWY 1 SIMMESPORT, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
THOMAS BESSELMAN 18031 CASCADES AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE PAN AMERICAN LIFE CENTER 12TH FL NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
BLUECROSS BLUESHIELD OF LOUISIANA P O BOX 98029 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DR FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$500.00	\$0.00
BOOKER T WASHINGTON GUEST CARE CENTER LLC 7605 LINE AVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MURCHISON KELLY & SHEA LLC 401 EDWARDS ST 10TH FL SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
BRIAN P CHERAMIE P O BOX 458 GLDN MEADOW, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
BROWN & BROWN OF LOUISIANA LLC P O BOX 81248 LAFAYETTE, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,500.00
CAMELOT BROOKSIDE LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
CAMELOT OF BROUSSARD 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMELOT PLACE 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
CAPITAL ONE P O BOX 30285 SALT LAKE CITY, UT 84130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$500.00	\$500.00
CARE CENTER PLANTATION MANAGEMENT CO 301 VETERANS BLVD DENHAM SHPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
CARSA 14116 DENHAM RD PRIDE, LA 70770-6708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
CENTERPOINT ENERGY INC P O BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$2,000.00
CENTURYTEL INC P O BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$500.00	\$1,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAIBORNE MANOR LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
COLONIAL MANOR NURSING & REHABILITATION P O BOX 365 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
COLONIAL OAKS GUEST CARE CENTER LLC 4921 MEDICAL DRIVE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
COURTYARD MANOR NURSE CARE CENTER 306 SIDNEY MARTIN RD LAFAYETTE, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
TRACY CREAR 238 SOLOMON DR SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D'VILLE HOME GROUP LLC 401 VATICAN DRIVE DONALDSONVILLE, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
DARRELL W HUNT 5518 MOSS SIDE LN BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$2,500.00	\$2,500.00
DEERFIELD NURSING AND REHABILITATION P O BOX 365 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
DELTAPAC 763 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
DIVERSIFIED HEALTCARE-LAKE CHARLES LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIVERSIFIED HEALTCARE-NEW ORLEANS LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
DIVERSIFIED HEALTH CARE-ABBEVILLE LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
DONALDSON DENTAL MANAGEMENT CO LLC 2960 GAUSE BLVD EAST SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
DR THOMAS H WINGO JR 1008 WEST THOMAS HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
EARNIE P CHIASSON JR 145 A CROSS CREEK DR SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,200.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENERGY TRANSFER PARTNERS 711 LOUISIANA ST STE 900 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$2,000.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH ST NW 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$1,000.00	\$2,000.00
FILM PRODUCTION CAPITAL LLC 650 OLIVE STREET SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
FIRST FRANKLIN FINANCIAL P O BOX 880 TOCCOA, GA 30577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
FIRST HERITAGE CREDIT LLC 605 CRESCENT BLVD STE 101 RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$2,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLEUR DE LIS HEALTHCARE 366 WEBB SMITH DR COLFAX, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
FM HOOD & ASSOCIATES 616 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
FOREMOST FINANCE CORP 8440 BLUEBONNET BLVD STE A BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$2,000.00
FOTI FINANCIAL GROUP LLC 422 LESSARD ST DONALDSONVILLE, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
GRACE NURSING HOME 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAPHIC PACKAGING INTL INC 814 LIVINGSTON CT MARIETTA, GA 30067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
HEARD ROBINS CLOUD & BLACK LLP 9 GREENWAY PLAZA SUITE 2300 HOUSTON, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$2,500.00
HUMANA HEALTH BENEFIT PLAN OF LA 1015 WAVERLY RD TALLAHASSEE, FL 32313 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IIABL PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
INDEPENDENT RX 637 SAINT FERDINAND ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$2,000.00
INTERNATIONAL PAPER PAC 1101 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
JEFFERSON MANOR PROPERITES LLC PO BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
JILL M DONALDSON DDS APDC 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
JOE GROUT BERRY 23338 PINEHILL CEMENTERY RD IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON 1 JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
KBPAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
KCS RAIL PAC P O BOX 219335 KANSAS CITY, MO 64121 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
KENTWOOD MANOR LLC 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
LA ASSOCIATED GENERAL CONTRACTORS 666 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
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)		\$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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
LA LIFE & HEALTH INSURANCE P O BOX 44274 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$500.00	\$1,000.00
LACOMBE NURSING CENTRE P O BOX 1429 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
LAKELAND PARTNERS LLC 81 HILLSDALE DRIVE PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$1,500.00	\$2,500.00
LAMP ONE AMERICAN PL STE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LANDRY SWARR & CANNELLA LLC 1010 COMMON ST STE 2050 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$2,000.00
LENA HERITAGE LLC P O OX 6016 RIDGELAND, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
LIFEPOINT HOSPITALS INC 103 POWELL COURT STE 200 BRENTWOOD, TN 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2013	\$500.00	\$2,500.00
LMOGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$500.00	\$1,000.00
LOUIS J ROUSSEL III P O BOX 5902 METAIRIE, LA 70009-5902 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
LOUISIANA ASPHALT PAVEMENT ASSC PAC P O BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$500.00	\$500.00
LOUISIANA CHRIOPRACTIC PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$1,500.00	\$1,500.00
LOUISIANA EXTENDED CARE CENTERS LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC P O BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$2,500.00
LOUISIANA OIL MARKETERS & CONBINIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
LOUISIANA PODIATRIC MEDICAL ASSOCIATION 521 N LEWIS AVE SUITE A NEW IBERIA, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$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)		\$4,000.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS AND DEPUTIES 1175 NICHOLSON DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2013	\$750.00	\$750.00
LUBA CASUALTY INSURANCE COMPANY P O BOX 98092 BATON ROUGE, LA 98082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
MAGELLAN HEALTH SERVICES 6950 COLUMBIA GATEWAY DR COLUMBIA, MD 21046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
MAGNOLIA ESTATES 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
MALLIA CONSULTING INC 505 O;LD SETTLEMENT RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
MANSFIELD NURSING CENTER 1725 MCARTHUR MANSFIELD, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAPES & MAPES INC 731 LAKELAND BTON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$1,000.00
MARION W FOX 2002 FOX RD LAKE ARTHUR, LA 70549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$100.00	\$100.00
MCGLINCHEY STAFFORD PLLC P O BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
MEDICO LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
MERCK SHARP & DOHME CORP ONE MERCK DR WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$1,000.00	\$2,000.00
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHOT CONSULTING LLC P O BOX 80372 LAFAYETTE, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$500.00	\$500.00
MOTHE FUNERAL HOMES LLC P O BOX 6147 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD SUTIE200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$1,000.00	\$1,000.00
NEXION HEALTH PATTERSON 910 LIA ST PATTERSON, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
NEXION HEALTH AT MANY NORTH 120 NATCHITOCHEHS HWY 6 EAST MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT MARRERO 5301 AUGUST AVENUE MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
NEXION HEALTH AT MINDEN 400 MEADOWVIEW DR MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
NEXION HEALTH AT PIERREMONT 725 MITCHEL LANE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
NORTHRIDGE CARE CENTER 4333 SHREVEPORT HWY PINEVILLE, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
NS NG INC 501 OLD COVINGTON HWY HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEACE INC 7014 HWY 71 PALMETTO, LA 71358 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
PHILLIPS 66 COMPANY 600 N DAIRY ASHFORD HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$500.00	\$500.00
PILGRIM MANOR GUEST CARE CENTER LLC 1524 DOCTORS DRIVE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
PONTCHARTRAIN HEALTH CARE CENTRE P O BOX 338 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
PONTCHARTRAIN PHARMACY LLC 2045 HWY 59 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PREMIER CREDIT CORP 139 DEL NORTE AVENUE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P O BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$1,000.00	\$1,000.00
RAG REAL ESTATE ACCOUNT P O BOX 880 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
RAYVILLE NURSING & REHABILITATION CENTER INC P O BOX 875 RAYVILLE, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$750.00	\$750.00
REPUBLIC FINANCE LLC P O BOX 15429 BATON ROUGE, LA 15429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
RESPAC INC 108 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHLAND MANOR PROPERTIES LLC P O BOX 1438 WINNFIELD, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
RISK MANAGEMENT SERVICES P O BOX 7765 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
RIVER OAKS RETIREMENT MANOR 2500 E SIMCOE LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
RIVERBEND NURSING & REHAB CENTER INC 13735 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
RIVERLANDS HOME GROUPLLC 1980 JEFFERSON HWY LUTCHER, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
ROSEFINE RETIREMENT & REHABILITATION 18364 CENTRAL AVE ROSEFINE, LA 70659 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROYAL ENGINEERS & CONSULTANTS LLC 601 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
SABINE RETIREMENT & REHAB CTR 965 FISHER RD MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
SANDERS PEDIATRIC DENTISTRY 2620 COUNTRY CLUB RD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$500.00	\$500.00
SCC OF HOUMA LLC 1386 WEST TUNNEL BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
SENATOR JACK DONAHUE P O BOX 896 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
SHREVEPORT MANOR LLC 3302 MANSFIELD RD SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTH COAST SOLAR 2605 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
SOUTHERN PLANTATION MANAGEMENT CO LLC 4754 OCEAN BLVD DESTIN, FL 32541 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
ST FRANCISVILLE COUNTRY MANOR 15243 LA HWY 10 ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
ST MARTIN DE PORRES MULTI CARE CENTER 200 TEAL STREET LAKE CHARLES, LA 70616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
ST MICHAEL PFU LLC P O BOX 1219 DEQUINCY, LA 70633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STERLING PLACE PLANTTION MGMT CO 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
SUGAR PAC P O DRAWER 938 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
T-MOBILE USA INC 12920 SE 38TH ST BELLEVUE, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
TAKEDA PHARMACEUTICALS USA INC ONE TAKEDA PARKWAY DEERFIELD, IL 60016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$1,000.00	\$1,000.00
TE WILLIAMS AND ASSOCIATES 1132 WOODSTONE DR BTON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
THE BRADFORD GUEST CARE LLC 3050 BAIRD ROAD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY P O BOX 1286 MIDLAND, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$1,000.00
THE FAIRCLOTH LAW GROUP LLC 1412 CENTRE CT STE 203 ALEXANDRIA, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$2,500.00	\$2,500.00
THE GUEST CARE CENTER AT SPRING LAKE LLC 8622 LINE AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
THE GUEST HOUSE LLC 9225 NORMANDIE DR SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,250.00	\$1,250.00
THE NEMEROFF LAW FIRM 5532 LILLEHAMME LANE STE 100 PARK CITY, UT 84098 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
THE OAKS P O BOX 3068 MONROE, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE ST AGNES NURSING HOME PARTNERSHIP LLP P O BOX 10 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
TOLEDO NURSING CENTER 1009 NORTH OBRIE ZWOLLE, LA 71486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
TOWER LOAN OF MISSISSIPPI LLC P O BOX 320001 FLOWOOD, MS 39232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
TOWN AND COUNTRY HEALTH & REHAB 614 WESTON MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,000.00	\$2,000.00
TPG PAC INC 1200 CAMILLIA BLVD STE 101 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
TRACY M CREAR DDS & ASSOCIATES 3508 GROOM RD BAKER, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,000.00	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)

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	a. Date(s)	b. Amount(s)	
TRANSMED LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
TRANSWEST EQUITIES INC 9300 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
TWIN OAKS NURSING HOME INC 506 W FIFTH ST LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
UEPAC P O BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
UNITED HEALTHCARE SERVICES INC P O BOX 1459 MINNEAPOLIS, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITEDHEALTH GROUP INC P O BOX 1459 MINNEAPOLIS, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$1,000.00	\$1,000.00
UP RAILROAD COMPANY 412 N 4TH ST STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$500.00	\$500.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$500.00
USAA 9800 FREDERICKSBURG RD SAN ANTONIO, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2013	\$500.00	\$1,000.00
WALDON OPERATIONS LLC 2401 IDAHO AVE KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WATERS & KRAUS LLP 3219 MCKINNEY AVE DALLAS, TX 75204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
WELLCARE OF LOUISIANA INC P O BOX 31390 TAMPA, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2013	\$1,000.00	\$2,500.00
WEST MONROE GUEST HOUSE INC P O BOX 465 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
WESTWOOD MANOR NURSING HOME 714 HIGH SCHOOL DERIDDER, LA 80634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
WOODLANDS HEALTHCARE CENTER LLC 8422 KURTHWOOD RD LEESVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 209,300.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 26,750.13</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHENIERE ENERGY INC PAC 1155 21ST ST NW STE 300 WASHINGTON, DC 20036 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD AND BEVERAGE FOR FUND RAISER	01/14/2013	\$500.00	\$500.00
HEALTHCARE RESOURCES LLC 113 REPRESENTATIVE ROW LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	REFRESHMENTS FOR FUND RAISER	03/22/2013	\$1,007.00	\$1,007.00
JEFFERY D HILDEBRAND 1201 LOUISIANA ST SUITE 1400 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	REFRESHMENTS FOR FUND RAISER	01/31/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$2,007.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,007.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SENATE PRESIDENT'S FORUM INC 66 WITHERSPOON ST STE 226 PRINCETON, NJ 08542-3226	11/22/2013	REIMBURSEMENT FOR TRAVEL RELATED TO ATTENDING PRESIDENT'S FORUM	\$1,198.10
5. Total OTHER RECEIPTS during this reporting period			\$ 1,198.10

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN ALARIO TAX SERVICE 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* <u>12/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,249.65</u> d. Balance due \$ <u>6,249.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	01/03/2013	FUEL PER CHASE CARD 1/3	\$ 60.21
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	02/18/2013	FUEL PER CHASE CARD 3/6	\$ 60.02
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	07/06/2013	FUEL PER CHASE CARD 7/29	\$ 58.81
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	08/03/2013	FUEL PER CHASE CARD 8/27	\$ 70.23
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	08/26/2013	FUEL PER CHASE CARD 10/3	\$ 71.71
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	10/28/2013	FUEL PER CHASE CARD 12/6	\$ 69.95
24-7 DISCOUNT CONVIENCE STORE 1200 WEST BANK EXPW WESTWEGO, LA 70094	10/31/2013	PER CHASE CARD OF 12/6	\$ 66.71
ACME OYSTER HOUSE 3000 VETS MEM BLVD METAIRIE, LA 70002	05/17/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/10	\$ 57.00
3. SUBTOTAL (optional)			\$514.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIANS FLORIST LTD 852 N CARROLTON AVE NEW ORLEANS, LA 70119	09/14/2013	FLORAL DECEASED CONSTITUENT PER CHASE CARD 10/3	\$ 100.00
AMERICAN AIRLINES AMERICAN AIRLINES DIRIVE DALLAS, TX 76129	06/09/2013	TRAVEL FOR OFFICIAL DUTIES PER CITI CARD 06/21	\$ 1,187.58
AMERICAN AIRLINES AMERICAN AIRLINES DIRIVE DALLAS, TX 76129	06/24/2013	TRAVEL FOR OFFICIAL DUTIES PER CITI CARD 7/18	\$ 295.89
AMERICAN AIRLINES AMERICAN AIRLINES DIRIVE DALLAS, TX 76129	07/01/2013	TRAVEL FOR OFFICIAL DUTIES PER CITI CARD 7/18	\$ 500.00
AMERICAN AIRLINES AMERICAN AIRLINES DIRIVE DALLAS, TX 76129	09/11/2013	TRAVEL RELATING TO LEGISLATIVE OFFICE PER CITI CARD 10/25	\$ 175.00
ANTOINE'S RESTAURANT 713 SAINT LOUIS ST NEW ORLEANS, LA 70130	03/02/2013	LUNCH CONSTITUENT PER CHASE CARD 3/28	\$ 55.37
ARTS CENTER ENTERPRISES 501 BASIN STREET SUITE D NEW ORLEANS, LA 70112	07/26/2013	FUND RAISING EXPENSE TICKETS/FOOD/BEVERAGE PER AM EXP CARD 08/22	\$ 3,663.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	01/01/2013	MOBILE PHONE PER CHASE CARD 1/3	\$ 30.00
3. SUBTOTAL (optional)			\$6,006.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	01/05/2013	MOBILE PHONE PER CHASE CARD 2/18	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	02/04/2013	MOBILE PHONE PER CHASE CARD 3/6	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	03/06/2013	MOBILE PHONE PER CHASE CARD 3/28	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	05/06/2013	MOBILE PHONE EXP PER CHASE CARD 06/10	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	06/04/2013	MOBILE PHONE PER CHASE CARD 6/28	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	07/16/2013	MOBILE PHONE PER AM EXP CARD 08/22	\$ 304.55
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	08/03/2013	MOBILE PHONE EXPENSE	\$ 30.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	09/10/2013	MOBILE PHONE PER CHASE CARD 10/3	\$ 112.60
3. SUBTOTAL (optional)			\$597.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARRY L ELLIOTT DONATION ACCOUNT 509 ALLO AVENUE MARRERO, LA 70072	07/03/2013	DONATION NON PROFIT FED ID#46-2474064	\$ 50.00
BATON ROUGE BUSINESS REPORT P O BOX 1949 BATON ROUGE, LA 70821	08/02/2013	ADVERTISING	\$ 275.00
BED BATH AND BEYOND 10505 S MALL DR BATON ROUGE, LA 70809	07/08/2013	KITCHEN ITEMS FOR PENTAGON PRESIDENT'S APT PER CHASE CARD 7/29	\$ 154.48
BELLE CHASSE HIGH SCHOOL BASEBALL 8346 HWY 23 BELLE CHASSE, LA 70037-2694	11/13/2013	DONATION	\$ 250.00
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	01/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	02/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	03/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	04/28/2013	AUTO LEASE	\$ 699.15
3. SUBTOTAL (optional)			\$3,526.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	05/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	06/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	07/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	08/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	09/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	10/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	11/28/2013	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	12/28/2013	AUTO LEASE	\$ 699.15
3. SUBTOTAL (optional)			\$5,593.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	01/30/2013	FUEL PER CHASE CARD 2/18	\$ 66.61
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	03/18/2013	FUEL PER CHASE CARD 3/28	\$ 68.54
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	04/21/2013	FUEL PER CHASE CARD 6/10	\$ 51.31
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	06/14/2013	FUEL PER CHASE CARD 6/28	\$ 40.16
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	06/22/2013	FUEL PER CHASE CARD 7/29	\$ 57.27
BUTLER ELEMENTARY SCHOOL FOURTH/ AVE E WESTWEGO, LA 70094	10/20/2013	DONATION FOR SCHOOL FUND RAISER COOK OFF	\$ 639.14
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	04/19/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/10	\$ 85.50
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	08/27/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 10/3	\$ 46.73
3. SUBTOTAL (optional)			\$1,055.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P O BOX 94014 PALATINE, IL 60094-4014	03/21/2013	CREDIT CARD FEE PER CHASE CARD 3/28	\$ 395.00
CHEVRON FUEL 2915 HIGHLAND RD BATON ROUGE, LA 70802	01/04/2013	FUEL PER CHASE CARD 2/18	\$ 44.76
CHEVRON FUEL 2915 HIGHLAND RD BATON ROUGE, LA 70802	01/09/2013	FUEL PER CHASE CARD 2/18	\$ 67.73
CHEVRON FUEL 2915 HIGHLAND RD BATON ROUGE, LA 70802	05/31/2013	FUEL PER CHASE CARD 6/28	\$ 74.30
CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058	07/23/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 8/27	\$ 63.00
CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058	11/04/2013	CONSTITUENT LUNCH PER CHASE CARD 12/6	\$ 27.30
CHRIS ROBERTS CAMPAIGN FUND P O BOX 1292 GRETNA, LA 70054	01/07/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094	04/22/2013	DONATION/CRAYFISH COOKOFF	\$ 150.00
3. SUBTOTAL (optional)			\$1,072.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	01/02/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 1/3	\$ 76.39
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	03/08/2013	ENTERTAINMENT CONSTITUENT PER CHASE CARD 3/28	\$ 48.18
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	07/16/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 7/29	\$ 102.70
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	08/03/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 8/27	\$ 40.03
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	08/08/2013	LUNCH CONSTITUENT PER CHASE CARD 8/27	\$ 33.02
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	08/10/2013	LUNCH CONSTITUENTS PER CHASE CARD 8/27	\$ 41.68
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	01/22/2013	CABLE/INTERNET BATON ROUGE	\$ 136.08
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	02/18/2013	CABLE BATON ROUGE	\$ 142.02
3. SUBTOTAL (optional)			\$620.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	03/26/2013	CABLE B/R	\$ 142.02
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	04/18/2013	CABLE BATON ROUGE	\$ 142.00
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	05/23/2013	CABLE/BATON ROUGE	\$ 142.00
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	06/24/2013	CABLE BATON ROUGE	\$ 89.72
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	07/17/2013	CABLE SERVICE BATON ROUGE	\$ 85.99
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	08/27/2013	CABLE BATON ROUGE	\$ 85.99
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	09/18/2013	CABLE B/R	\$ 85.99
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	10/25/2013	CABLE BATON ROUGE	\$ 85.99
3. SUBTOTAL (optional)			\$859.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	11/15/2013	CABLE B/R	\$ 85.99
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	12/16/2013	CABLE B/R	\$ 85.99
DANNY & CLYDES CONV STORE 4320 CLEARVIEW METAIRIE, LA 70006	05/08/2013	FUEL PER CHASE CARD 6/10	\$ 58.94
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	01/03/2013	TRAVEL FOR OFFICIAL DUTIES PER AM EXP 1/22	\$ 482.00
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	09/14/2013	TRAVEL TO PRESIDENT'S FORUM SEE REIMBURSEMENT SCHEDULE A-1 PER AM EXP CARD 10/25	\$ 3,233.74
DIMARTINO'S RESTAURANT 6641 WEST BANK EXPWY MARRERO, LA 70072	02/04/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 3/6	\$ 54.78
DIMARTINO'S RESTAURNAT 6641 WEST BANK EXPW MARRERO, LA 70072	07/22/2013	LUNCH CONSTITUENTS PER CHASE CARD 08/27	\$ 34.07
DRAGOS'S RESTAURANT 2 POYDRAS ST NEW ORLEANS, LA 70130	09/12/2013	LUNCH CONSTITUTENT PER CHASE CARD 10/3	\$ 32.19
3. SUBTOTAL (optional)			\$4,067.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAGOS'S RESTAURANT 2 POYDRAS ST NEW ORLEANS, LA 70130	12/14/2013	ENTERTAINMENT PER CHASE CARD 12/31	\$ 169.19
DRAKES CATERING 320 THIRD ST BATON ROUGE, LA 70801	05/20/2013	CATERING FOR ENTERTAINMENT AT PRESIDENTS APT PER AM EXP CARD 6/19	\$ 768.45
EAST JEFFERSON REPUBLICAN WOMEN 4612 RICHLAND AVENUE METAIRIE, LA 70002-1340	02/18/2013	DONATION	\$ 25.00
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	01/01/2013	FUEL PER CHASE CARD 1/3	\$ 50.87
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	01/02/2013	FUEL PER CHASE CARD 1/3	\$ 39.07
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	01/21/2013	FUEL PER CHASE CARD 2/18	\$ 66.11
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	05/16/2013	FUEL PER CHASE CARD 6/10	\$ 62.60
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	05/24/2013	FUEL PER CHASE CARD 6/28	\$ 61.24
3. SUBTOTAL (optional)			\$1,242.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	06/07/2013	FUEL PER CHASE CARD 6/28	\$ 54.66
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	06/21/2013	FUEL PER CHASE CARD 7/29	\$ 57.27
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	07/14/2013	FUEL PER CHASE CARD 7/29	\$ 73.37
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	08/15/2013	FUEL PER CHASE CARD 8/27	\$ 62.55
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/13/2013	FUEL PER CITI CARD 11/20	\$ 67.61
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	11/15/2013	FUEL PER CHASE CARD 12/6	\$ 60.14
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWEGO, LA 70094	10/20/2013	FLORAL FOR DECEASED CONSTITUENT	\$ 72.85
FRENCH MARKET BISTRO 16645 HIGHLAND BATON ROUGE, LA 70810	11/06/2013	ENTERTAINMENT CAMPAIGN CONSULTANT PER CHASE CARD 12/6	\$ 77.24
3. SUBTOTAL (optional)			\$525.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALATOIRES BISTRO 3535 PERKINS BATON ROUGE, LA 70808	05/15/2013	ENTERTAINMENT CONSULTANTS/PUBLIC OFFICIALS PER CHASE CARD 6/10	\$ 441.79
GALATOIRES BISTRO 3535 PERKINS BATON ROUGE, LA 70808	08/01/2013	LUNCH POLITICAL CONSULTINGPER CHASE CARD 08/27	\$ 66.10
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	04/15/2013	BOOKKEEPING	\$ 1,500.00
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	06/20/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/28	\$ 62.34
GINO'S RESTAURANT 4542 BENNINGTON AVE BATON ROUGE, LA 70808	08/09/2013	ENTERTAINMENT STAFF/PUBLIC OFFICIALS PER CHASE CARD 8/27	\$ 76.27
GREATER BATON ROUGE FOOD BANK 5546 CHOCTAW BATON ROUGE, LA 70805	05/15/2013	DONATION	\$ 100.00
GRETNA HERITAGE FESTIVAL 327 HUEY P LONG GRETNA, LA 70053	09/20/2013	DONATION PER CITI CARD 10/25	\$ 2,200.00
HEADLINERS CLUB LLC 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	02/28/2013	FUND RAISING EXPENSE TICKETS/FOOD/BEVERAGE	\$ 5,550.00
3. SUBTOTAL (optional)			\$9,996.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY CROSS SCHOOL 5500 PARIS AVENUE NEW ORLEANS, LA 70122	04/03/2013	DONATION PER CHASE CARD 5/2	\$ 1,500.00
IHOP 5025 LAPALCO MARRERO, LA 70072	07/01/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 7/29	\$ 35.10
IMAGINE TECHNOLOGY INC 824 HICKORY ST GRETNA, LA 70056	11/19/2013	REPLACE COMPUTER IN DISTRICT OFFICE	\$ 760.16
INTERCONTINENTAL HOTEL 444 ST CHARLES AVENUE NEW ORLEANS, LA 70130	01/27/2013	FUND RAISING EXPENSE PER AM EXP CARD 2/18	\$ 927.81
INTUIT 21215 BURBANK BLVD STE 100 WOODLAND HILLS, CA 91367	06/24/2013	PRINTING OF CAMPAIGN CHECKS PER CHASE CARD 7/29	\$ 336.95
JEFFERSON PERFORMING ARTS SOCIETY 1118 CLEARVIEW PKWY METAIRIE, LA 70001	09/20/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 11/1	\$ 201.00
JOES SOUTHERN EATERY 812 WESTBANK EXPWY WESTWEGO, LA 70094	06/11/2013	LUNCH CONSTITUENTS PER CHASE CARD 6/28	\$ 32.06
JOEY K'S RESTAURANT 3801 MAGAZINE ST NEW ORLEANS, LA 70115	07/29/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 8/27	\$ 52.74
3. SUBTOTAL (optional)			\$3,845.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 5261 HIGHLAND RD #371 BATON ROUGE, LA 70808	06/10/2013	SESSION TREATS FOR VISITORS	\$ 27.74
LITTLE VILLAGE RESTAURANT 447 3RD ST BATON ROUGE, LA 70821	01/04/2013	LUNCH CONSULTANTS/STAFF PER CHASE CARD 2/18	\$ 65.77
LOUISIANA GOVERNMENTAL STUDIES INC P O BOX 52129 LAFAYETTE, LA 70505	06/10/2013	LEGISLATIVE PUBLICATIONS	\$ 159.50
LOUISIANA POLITICAL HALL OF FAME 499 EAST MAIN WINFIELD, LA 71483	05/15/2013	DONATION	\$ 250.00
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	05/15/2013	STATE FLAG	\$ 33.50
LOWE'S 10303 S MALL DR BATON ROUGE, LA 70809	04/24/2013	FLOWERS FOR MOTHER'S DAY CELEBRATION AT CAPITOL PER CHASE CARD 6/10	\$ 81.68
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	04/29/2013	TICKETS FOR CONSTITUENTS PER CHASE CARD 6/10	\$ 1,915.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	05/27/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/28	\$ 330.00
3. SUBTOTAL (optional)			\$2,863.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	05/29/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/28	\$ 210.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	08/07/2013	TICKETS ENTERTAINMENT CONSTITUENTS PER CITI CARD 8/22	\$ 2,315.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	10/18/2013	ENTERTAINMENT OF CONSTITUENTS PER CITI CARD 11/20	\$ 1,245.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	11/05/2013	ENTERTAINMENT CONSTITUENTS PER CITI CARD 11/20	\$ 180.00
MICHAELS FRAMING 1601 WEST BANK EXPWY HARVEY, LA 70058	07/23/2013	FRAMING FOR DISTRICT OFFICE PER CITI CARD 8/22	\$ 325.38
MICHAELS FRAMING 1601 WEST BANK EXPWY HARVEY, LA 70058	09/09/2013	FRAMING FOR DISTRICT OFFICE PER AM EX CARD 10/3	\$ 200.05
MO'S PIZZA FEST 1112 AVENUE H WESTWEGO, LA 70094	02/18/2013	DONATION FUND RAISER WESTWEGO POLICE & FIREMAN	\$ 500.00
MO'S PIZZA FEST 1112 AVENUE H WESTWEGO, LA 70094	09/16/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 10/3	\$ 115.00
3. SUBTOTAL (optional)			\$5,090.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUNT HERMON BAPTIST CHURCH 3512 U S HWY 90 AVONDALE, LA 70094	11/05/2013	DONATION	\$ 100.00
MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121	10/25/2013	FUEL PER CHASE CARD 12/6	\$ 57.06
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 BLOUNT RD BATON ROUGE, LA 70807	06/21/2013	DONATION	\$ 100.00
NEW ORLEANS HORNETS GIRORD STREET NEW ORLEANS, LA	02/28/2013	TICKETS CONSTITUENT ENTERTAINMENT	\$ 1,400.00
NEW ORLEANS JAZZ AND HERITAGE FESS 336 CAMP ST NEW ORLEANS, LA 70130	03/18/2013	ENTERTAINMENT CONSTITUENTS PER AM EXP CARD 4/18	\$ 1,307.00
NEW SOUTH PARKING SYSTEM P O BOX 20014 NEW ORLEANS, LA 70141	09/30/2013	PARKING AT AIRPORT REGARDING LEGISLATIVE TRAVEL PER CITI CARD 10/25	\$ 102.00
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	02/16/2013	OFFICE SUPPLIES FOR CAMPAIGN PER CHASE CARD 3/6	\$ 380.61
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	02/18/2013	OFFICE SUPPLIES	\$ 571.08
3. SUBTOTAL (optional)			\$4,017.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	05/02/2013	OFFICE SUPPLIES	\$ 402.47
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	07/29/2013	OFFICE SUPPLIES	\$ 156.58
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	12/31/2013	OFFICE SUPPLIES	\$ 232.16
OFFICE MAX 1000 S CLEARVIEW PKWY HARAHAN, LA 70123	02/07/2013	OFFICE SUPPLIES FOR CAMPAIGN PER CHASE CARD 3/6	\$ 526.32
PICCADILLY CAFETERIA 2609 JEFFERSON HWY JEFFERSON, LA 70121	08/02/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 8/27	\$ 34.39
PILOT TRAVEL CENTER 2111 SW RAILROAD AVE HAMMOND, LA 70403	03/22/2013	FUEL PER CHASE CARD 5/2	\$ 38.65
PIT STOP PETROLEUM 12205 HWY 90 LULING, LA 70070	10/30/2013	FUEL PER CHASE CARD 12/06	\$ 24.86
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	02/19/2013	DISTRICT OFFICE SUPPLIES	\$ 219.26
3. SUBTOTAL (optional)			\$1,634.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	03/26/2013	OFFICE SUPPLIES	\$ 163.34
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	12/31/2013	OFFICE SUPPLIES	\$ 145.23
R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810	09/17/2013	CONSULTING	\$ 252.50
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	01/22/2013	FUEL PER CHASE CARD 3/6	\$ 63.65
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	01/29/2013	FUEL PER CHASE CARD 2/18	\$ 56.68
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	03/24/2013	FUEL PER CHASE CARD 5/2	\$ 51.34
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	04/18/2013	FUEL PER CHASE CARD 5/2	\$ 69.80
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	04/30/2013	FUEL PER CHASE CARD 6/10	\$ 52.47
3. SUBTOTAL (optional)			\$855.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	11/06/2013	FUEL PER CHASE CARD 12/6	\$ 39.14
RED LOBSTER 3020 N CAUSEWAY METAIRIE, LA 70002	03/03/2013	ENTERTAINMENT CONSTITUENT PER CHASE CARD 3/28	\$ 78.12
REDWOOD GRILL 1417 GOBBLER HEAD DR BOGALUSA, LA 70427	10/22/2013	ENTERTAINMENT PER CHASE CARD 12/6	\$ 65.50
RELIABLE OFFICE SUPPLIES 8801 INNOVATION WAY CHICAGO, IL 60682	03/15/2013	OFFICE SUPPLIES	\$ 141.95
RISTORANTE FILIPPO 1917 RIDGELAKE DR METAIRIE, LA 70001	01/03/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 1/3	\$ 115.92
ROUSES 2900 VETS BLVD METAIRIE, LA 70002	05/02/2013	ENTERTAINMENT FOR SESSION AT PENTAGON APT PER CHASE CARD 6/10	\$ 137.48
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	03/19/2013	FUND RAISING EXPENSE	\$ 784.32
RUTH'S NEW ORLEANS 525 FULTON ST NEW ORLEANS, LA 70130	01/21/2013	ENTERTAINMENT FUND RAISING COMM PER CHASE CARD 2/18	\$ 242.49
3. SUBTOTAL (optional)			\$1,604.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S NEW ORLEANS 525 FULTON ST NEW ORLEANS, LA 70130	05/17/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/10	\$ 200.36
RUTH'S NEW ORLEANS 525 FULTON ST NEW ORLEANS, LA 70130	06/29/2013	ENTEERTAINMENT CONSTITUENTS PER CHASE CARD 7/29	\$ 77.20
RUTH'S NEW ORLEANS 525 FULTON ST NEW ORLEANS, LA 70130	09/06/2013	ENTERTAINMENT FUND RAISING COMMITTEE MEETING PER CHASE CARD 10/3	\$ 860.16
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/03/2013	FUEL/ENTERTAINMENT	\$ 283.95
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	03/06/2013	FUEL	\$ 178.73
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	03/28/2013	SUPPLIES/FUEL	\$ 742.40
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	05/02/2013	ENTERTAINMENT PENTAGON AREA	\$ 836.21
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	06/10/2013	ENTERTAINMENT	\$ 344.29
3. SUBTOTAL (optional)			\$3,523.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	07/02/2013	FUEL AND ENTERTAINMENT	\$ 552.84
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	07/29/2013	ENTERTAINMENT/FUEL	\$ 579.92
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/03/2013	FUEL/ENTERTAINMENT	\$ 417.96
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/03/2013	FUEL PER CHASE CARD 10/3	\$ 21.45
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/03/2013	FUEL PER CHASE CARD 10/3	\$ 71.87
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/04/2013	FUEL PER CHASE CARD 10/3	\$ 28.97
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/06/2013	FUEL PER CHASE CARD 10/3	\$ 21.72
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/12/2013	FUEL/SUPPLIES FOR DISTRICT OFFICE PER CHASE CARD 10/3	\$ 102.62
3. SUBTOTAL (optional)			\$1,797.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/19/2013	FUEL PER CITI CARD 10/25	\$ 65.41
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/19/2013	FUEL PER CHASE CARD 10/3	\$ 66.83
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/01/2013	FUEL PER CHASE CARD 11/1	\$ 50.85
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/14/2013	ENTERTAINMENT PER CHASE CARD 11/1	\$ 159.85
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/20/2013	FUEL/ENTERTAINMENT/SU PPLIES FOR ENTERTAINMENT PER CITI CARD 11/20	\$ 421.80
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/23/2013	FUEL PER CHASE CARD 12/6	\$ 49.70
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/31/2013	OFFICE SUPPLIES PER CITI CARD 11/20	\$ 119.89
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	11/26/2013	FUEL AND ENTERATINTMENT PER CHASE CARD 12/31	\$ 375.94
3. SUBTOTAL (optional)			\$1,310.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	12/05/2013	FLORALS/ENTERTAINMENT	\$ 555.25
SEARS ROEBUCK OAKWOOD SHOPPING CTN GRETNA, LA 70053	04/20/2013	VACUUM CLEANER FOR PENTAGON APT PER AM EXP CARD 6/2	\$ 408.07
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	01/01/2013	FUEL PER CHASE CARD 1/3	\$ 72.23
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	01/02/2013	FUEL PER CHASE CARD 1/3	\$ 45.47
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	01/03/2013	FUEL PER CHASE CARD 1/3	\$ 39.20
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	02/20/2013	FUEL PER CHASE CARD 3/28	\$ 76.04
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	03/08/2013	FUEL PER CHASE CARD 3/28	\$ 77.18
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	03/12/2013	FUEL PER CHASE CARD 3/28	\$ 72.06
3. SUBTOTAL (optional)			\$1,345.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	03/21/2013	FUEL PER CHASE CARD 5/2	\$ 71.77
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	05/16/2013	FUEL PER CHASE CARD 6/10	\$ 16.51
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	05/19/2013	FUEL PER CHASE CARD 6/10	\$ 26.24
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	07/24/2013	FUEL PER CHASE CARD 8/27	\$ 43.35
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	11/21/2013	FUEL PER CHASE CARD 12/31	\$ 61.21
GAY SMITH 4633 DORAL DRIVE BATON ROUGE, LA 70816	05/08/2013	REIMBURSEMENT FOR MOTHER'S DAY FLOWERS FOR SENATE MEMBERS	\$ 87.11
GAY SMITH 4633 DORAL DRIVE BATON ROUGE, LA 70816	05/08/2013	REIMBURSEMENT PETTY CASH SUPPLIES	\$ 87.11
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	05/24/2013	TRAVEL FOR OFFICIAL DUTIES PER CHASE CARD 6/28	\$ 569.60
3. SUBTOTAL (optional)			\$962.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	06/11/2013	TRAVEL FOR OFFICIAL DUTIES PER CHASE CARD 6/28	\$ 740.00
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	08/16/2013	TRAVEL RELATING TO OFFICIAL DUTIES PER CHASE CARD 8/27	\$ 288.80
SPEEDZONE 2385 COLLEGE DR BATON ROUGE, LA 70808	05/21/2013	FUEL PER CHASE CARD 6/28	\$ 70.20
ST JUDE CHILDREN'S HOSPITAL ST JUDE ST MEMPHIS, TN	01/08/2013	DONATION	\$ 200.00
ST MICHAEL SPECIAL SCHOOL CHIPPEAWA ST NEW ORLEANS, LA	08/27/2013	DONATION	\$ 600.00
ST MICHAEL SPECIAL SCHOOL CHIPPEAWA ST NEW ORLEANS, LA	10/25/2013	DONATION	\$ 1,000.00
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	06/10/2013	DONATION	\$ 215.00
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	08/27/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,214.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, GA 30029-8002	05/03/2013	PENTAGON INSURANCE	\$ 181.54
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804-9095	01/22/2013	PENTAGON RENT	\$ 370.00
THE ADVOCATE NEWSPAPER 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	07/01/2013	SUBSCRIPTION PER CITI CARD 7/18	\$ 14.95
THE ADVOCATE NEWSPAPER 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	08/01/2013	SUBSCRIPTION PER CITI CARD 8/22	\$ 14.95
THE ADVOCATE NEWSPAPER 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	10/01/2013	SUBSCRIPTION PER CITI CARD 10/25	\$ 14.50
THE ADVOCATE NEWSPAPER 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	11/01/2013	SUBSCRIPTION PER CITI CARD 11/20	\$ 14.95
THE NEW YORK TIMES P O BOX 371456 PITTSBURGH, PA 15250	10/25/2013	SUBSCRIPTION	\$ 22.60
THE TIMES PICAYUNE P O BOX 60040 NEW ORLEANS, LA 70160-0040	02/28/2013	SUBSCRIPTION	\$ 203.40
3. SUBTOTAL (optional)			\$836.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	01/07/2013	ENTERTAINMENT/CONSTIT UENTS/PUBLIC OFFICIALS/CONSULTANTS RELATING TO CAMPAIGN/HOLDING OFFI	\$ 240.05
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	02/18/2013	ENTERTAINMENT/CONSTIT UTIENTS/PUBLIC OFFICIALS/CONSULTANTS RELATING TO CAMPAIGN/HOLDING OF	\$ 151.51
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	04/15/2013	ENT CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDING CAMPAIGN OR HOLDING PUBLIC OFFICE	\$ 247.08
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	05/23/2013	ENT OF CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDING CAMPAIGN OR HOLDING OFFICE	\$ 242.65
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	06/10/2013	ENT OF CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDING CAMPAIGN OR HOLDING OFFICE	\$ 217.79
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	10/25/2013	ENT OF CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDING CAMPAIGN OR HOLDING OFFICE	\$ 173.54
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER DR BATON ROUGE, LA 70810	12/06/2013	ENT OF CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDING CAMPAIGN OR HOLDING OFFICE	\$ 250.57
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	01/04/2013	ENTERTAINMENT OFFICIALS/CONSULTANTS PER CHASE CARD 2/18	\$ 99.81
3. SUBTOTAL (optional)			\$1,623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	02/18/2013	ENTERTAINMENT OFFICIALS/CONSULTANTS PER CHASE CARD 2/18	\$ 148.24
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	02/22/2013	ENTERTAINMENT AT PRESIDENTS'S APT PER CHASE CARD 3/28	\$ 270.90
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	05/26/2013	ENTERTAINMENT AT PRESIDENTS APT PER CHASE CARD 6/28	\$ 249.12
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	08/23/2013	ENTERTAINMENT CONSTITUENTS PER AM EXP CARD 10/3	\$ 166.00
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	09/13/2013	ENTERTAINMENT CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS REGARDS CAMPAIGN PER AMEXP 10/25	\$ 312.62
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	10/18/2013	ENTERTAINMENT CONSTITUENTS/PUBLIC OFFICIALS/CONSULTANTS FOR CAMPAIGN PER CITI CARD 11/20	\$ 204.91
TPC LOUISIANA 11001 LAPALCO BLVD MARRERO, LA 70072	01/02/2013	ENTERTAINMENT CONSTITUENTS PER AM EXP 1/22	\$ 61.99
TPC LOUISIANA 11001 LAPALCO BLVD MARRERO, LA 70072	07/03/2013	LUNCH CONSTITUENTS PER CHASE CARD 7/29	\$ 35.99
3. SUBTOTAL (optional)			\$1,449.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S P O CAPITOL STATION BATON ROUGE, LA 70804-9998	07/12/2013	POST OFFICE BOX RENT	\$ 64.00
U S POSTAL SERVICE(HASLER) P O BOX 0527 CAROL STREAM, IL 60132-0527	02/27/2013	POSTAGE	\$ 500.00
UNITED AIRLINES P O BOX 66100 CHICAGO, IL 60666	07/10/2013	TRAVEL RELATING TO OFFICIAL DUTIES PER CHASE CARD 7/29	\$ 144.00
USA TODAY P O BOX 79002 BALTIMORE, MD 21279	04/02/2013	SUBSCRIPTION	\$ 189.05
USPS-HASLER P O BOX 0527 CAROL STREAM, IL 60132-0527	04/19/2013	POSTAGE	\$ 500.00
VINCENT'S ITALIAN CUISINE 7839 ST CHARLES AVE NEW ORLEANS, LA 70118	01/03/2013	ENTERTAINMENT CONSTITUENTS PE CHASE CARD 1/3	\$ 53.40
VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	02/05/2013	PRINTING OF STATIONERY FOR CAMPAIGN FUND RAISING PER AM EXP CARD 03/15	\$ 482.34
WAL MART STORES INC 702 SW 8TH ST BENTONVILLE, AR 72716-0150	10/31/2013	FUEL PER CITI CARD 11/20	\$ 32.22
3. SUBTOTAL (optional)			\$1,965.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK-ON'S BISTREAUX POYDRAS STREET NEW ORLEANS, LA	08/13/2013	ENTERTAINMENT STAFF/OFFICIALS PER CHASE CARD 8/27	\$ 62.94
WESTWEGO BEAUTIFICATION COMMITTEE 10 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/06/2013	DONATION	\$ 125.00
WESTWEGO BOOSTER CLUB C/O CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094	03/26/2013	DONATION	\$ 200.00
WESTWEGO CRAWFISH FEST 419 AVENUE A WESTWEGO, LA 70094	06/19/2013	DONATION	\$ 729.23
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	02/09/2013	FUEL PER CHASE CARD 3/6	\$ 39.25
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	02/22/2013	FUEL PER CHASE CARD 3/28	\$ 75.00
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	05/03/2013	FUEL PER CHASE CARD 6/10	\$ 40.32
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	05/11/2013	FUEL PER CHASE CARD 6/10	\$ 38.21
3. SUBTOTAL (optional)			\$1,309.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	07/27/2013	FUEL PER CHASE CARD 8/27	\$ 75.00
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	08/01/2013	FUEL PER CHASE CARD 8/27	\$ 39.53
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	08/07/2013	FUEL PER CHASE CARD 8/27	\$ 40.05
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	09/04/2013	FUEL PER CHASE CARD 10/3	\$ 15.70
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	09/06/2013	FUEL PER CHASE CARD 10/3	\$ 56.05
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	09/10/2013	FUEL PER CHASE CARD 10/3	\$ 62.12
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	09/14/2013	FUEL PER CHASE CARD 10/3	\$ 55.77
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	04/24/2013	LUNCH CONSTITUENTS PER CHASE CARD 6/10	\$ 45.73
3. SUBTOTAL (optional)			\$389.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	05/09/2013	LUNCH CONSTITUTENTS PER CHASE CARD 6/10	\$ 40.39
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	06/10/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 6/28	\$ 47.30
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	07/19/2013	LUNCH CONSTITUENT PER CHASE CARD 08/27	\$ 31.50
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	09/03/2013	ENTERTAINMENT CONSTITUENTS PER CHASE CARD 10/3	\$ 82.08
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	10/23/2013	LUNCH CONSTITUENT PER CHASE CARD 12/6	\$ 40.82
ZEA ROTISSERIE & GRILL 1121 MANHATTAN BLVD MARRERO, LA 70072	11/04/2013	CONSTITUENT ENTERTAINMENT PER CHASE CARD 12/6	\$ 67.95
3. SUBTOTAL (optional)			\$310.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,627.22

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABBOTT LABORATORIES EMPLOYEE PAC 100 ABBOTT PARK RD ABBOTT PARK, IL 60064	12/30/2013	RETURN OF PAC	\$ 1,500.00
ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087	12/30/2013	RETURN OF PAC	\$ 500.00
ACADIAN AMBULANCE EMPLOYEE P O BOX 98000 LAFAYETTE, LA 70509	12/30/2013	RETURN OF PAC	\$ 1,000.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900, LA 70801	11/25/2013	REFUND OF PAC	\$ 500.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900, LA 70801	12/30/2013	RETURN OF PAC	\$ 500.00
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900, LA 70801	12/30/2013	RETURN OF PAC	\$ 250.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895	10/15/2013	OVER PAC LIMITATION REFUND	\$ 19.13
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895	11/25/2013	REFUND OF PAC	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895	12/30/2013	RETURN OF PAC	\$ 1,012.00
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895	12/30/2013	RETURN OF PAC	\$ 1,493.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 96842 FIRST BATON ROUGE, LA 70821	11/25/2013	REFUND OF PAC	\$ 500.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 96842 FIRST BATON ROUGE, LA 70821	12/30/2013	RETURN OF PAC	\$ 500.00
AMERICAN INSTITUTE OF ARCHITECTS 521 AMERICA ST BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 1,000.00
ATT LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140	11/25/2013	REFUND OF PAC	\$ 500.00
ATT LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140	12/30/2013	RETURN OF PAC	\$ 500.00
ATT LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140	12/30/2013	RETURN OF PAC	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CTN 12TH FL NEW ORLEANS, LA 70130	11/25/2013	REFUND OF PAC	\$ 500.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE PAN AMERICAN LIFE CENTER 12TH FL NEW ORLEANS, LA 70130	12/30/2013	RETURN OF PAC	\$ 500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH ST BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 500.00
CHENIERE ENERGY INC PAC 1155 21ST ST NW STE 300 WASHINGTON, DC 20036	11/25/2013	REFUND OF PAC	\$ 500.00
CHENIERE ENERGY INC PAC 1155 21ST ST NW STE 300 WASHINGTON, DC 20036	12/30/2013	RETURN OF PAC	\$ 500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P O BOX 18576 OKLAHOMA CITY, OK 73154	11/25/2013	REFUND OF PAC	\$ 1,000.00
COMMITTEE TO ELECT BARRON C BURMASTER P O BOX 1022 METAIRIE, LA 70004	11/05/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMON SENSE NOW 543 SPANISH TOWN RD BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 1,000.00
DELTAPAC 763 NORTH ST BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 500.00
DENTAL ACCESS AND PREVENTION 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	12/30/2013	RETURN OF PAC	\$ 2,500.00
EBONY WOODRUFF CAMPAIGN FUND 3899 BIRCHFIELD DRIVE HARVEY, LA 70058	10/04/2013	CAMPAIGN CONTRIBUTION	\$ 2,500.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 90 HOUSTON, TX 77002	12/30/2013	RETURN OF PAC	\$ 2,250.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 5,000.00
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801	11/25/2013	REFUND OF PAC	\$ 500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSN HWY STE 301 BATON ROUGE, LA 70809	12/30/2013	RETURN OF PAC	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HEALTH AGENTS PAC CORPORATION P O BOX 91180 LAFAYETTE, LA 70509	12/30/2013	RETURN OF PAC	\$ 500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	11/25/2013	REFUND OF PAC	\$ 500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	11/25/2013	REFUND OF PAC	\$ 500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	12/30/2013	RETURN OF PAC	\$ 1,500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	12/30/2013	RETURN OF PAC	\$ 500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809	12/30/2013	RETURN OF PAC	\$ 1,000.00
HOSTPAC 2700 N ARNOULT RD METAIRIE, LA 70002	12/30/2013	RETURN OF PAC	\$ 2,000.00
IIA OF LOUISIANA PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IIAL PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810	11/25/2013	REFUND OF PAC	\$ 1,000.00
INTERNATIONAL PAPER PAC 1101 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC 20004	11/25/2013	REFUND OF PAC	\$ 1,000.00
KBPAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809	11/25/2013	REFUND OF PAC	\$ 500.00
KCS RAIL PAC P O BOX 219335 KANSAS CITY, MO 64121	11/25/2013	REFUND OF PAC	\$ 1,000.00
KCS RAIL PAC P O BOX 219335 KANSAS CITY, MO 64121	12/30/2013	RETURN OF PAC	\$ 1,000.00
KCS RAIL PAC P O BOX 219335 KANSAS CITY, MO 64121	12/30/2013	RETURN OF PAC	\$ 500.00
LA ASSOCIATED GENERAL CONTRACTORS 666 NORTH ST BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 500.00
LA CRNA PAC P O BOX 55876 METAIRIE, LA 70055	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	11/25/2013	REFUND OF PAC	\$ 1,000.00
LA INSURANCE PAC 543 SPANISH TOWN RD BTON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 1,000.00
LA LIFE & HEALTH INSURANCE P O BOX 44274 BATON ROUGE, LA 70804	11/25/2013	REFUND OF PAC	\$ 500.00
LA LIFE & HEALTH INSURANCE P O BOX 44274 BATON ROUGE, LA 70804	12/30/2013	RETURN OF PAC	\$ 500.00
LA MANUFACTURERS PAC ONE AMERICAN PL STE 2040 BATON ROUGE, LA 70825	11/25/2013	REFUND OF PAC	\$ 500.00
LA MANUFACTURERS PAC ONE AMERICAN PL STE 2040 BATON ROUGE, LA 70825	12/30/2013	RETURN OF PAC	\$ 500.00
LA SOCIETY OF ANESTHESIOLOGISTS 5114 LOST OAK BATON ROUGE, LA 70817	12/30/2013	RETURN OF PAC	\$ 1,000.00
LAFAC PAC P O BOX 753 OPELOUSAS, LA 70571	12/30/2013	RETURN OF PAC	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808-4263	11/25/2013	REFUND OF PAC	\$ 1,500.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808-4263	11/25/2013	REFUND OF PAC	\$ 1,000.00
LEADERSHIP FOR LOUISIANA 106 TREEHAVEN BLVD LAFAYETTE, LA 70506	12/30/2013	RETURN OF PAC	\$ 2,500.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	11/25/2013	REFUND OF PAC	\$ 500.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	12/30/2013	RETURN OF PAC	\$ 1,000.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	12/30/2013	RETURN OF PAC	\$ 1,000.00
LMOGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 500.00
LMOGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LMOGAPAC 730 NORTH BLVD BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA ASPHALT PAVEMENT ASSC PAC P O BOX 14836 BATON ROUGE, LA 70898	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA ASSOC NURSE PRACTITIONERS PAC 5713 SUPERIOR DR STE A BATON ROUGE, LA 70816	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P O BOX 82531 BATON ROUGE, LA 70884	12/30/2013	RETURN OF PAC	\$ 2,000.00
LOUISIANA BANKERS ASSOCIATION 5555 BANKERS AVENUE BTON ROUGE, LA 70804	12/30/2013	RETURN OF PAC	\$ 2,500.00
LOUISIANA CAP PAC 2400 VETERANS MEM BLVD KENNER, LA 70062	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA CHRIOPRACTIC PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810	11/25/2013	REFUND OF PAC	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST FRANCISVILLE, LA 70775	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA CPA PAC 2400 VETERANS BLVD STE 500 KENNER, LA 70062	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA DEALERS ELECTION ACTION COMM 7526 PICARDY AVE BATON ROUGE, LA 70808	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA FEDERATION FRO CHILDREN PAC 228 S WASHINGTON ST 115 ALEXANDRIA, VA 22314	12/30/2013	RETURN OF PAC	\$ 2,000.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 THIRD ST BATON ROUGE, LA 70801	11/23/2013	RETURN OF PAC	\$ 500.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 THIRD ST BATON ROUGE, LA 70801	11/25/2013	REFUND OF PAC	\$ 1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825	12/30/2013	RETURN OF PAC	\$ 2,500.00
LOUISIANA MARKETERS & CONV STORE ASSOC 5647 BANKERS AVE BATON ROUGE, LA 70808	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA MEDICAL PAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808	12/30/2013	RETURN OF PAC	\$ 2,000.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC P O BOX 80278 BATON ROUGE, LA 70808	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	11/25/2013	REFUND OF PAC	\$ 2,500.00
LOUISIANA OIL MARKETERS & CONBINIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808	11/25/2013	REFUND OF PAC	\$ 500.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST STE 101 METAIRIE, LA 70001	12/30/2013	RETURN OF PAC	\$ 1,000.00
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	11/25/2013	REFUND OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	12/30/2013	RETURN OF PAC	\$ 500.00
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	12/30/2013	RETURN OF PAC	\$ 1,000.00
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	12/30/2013	RETURN OF PAC	\$ 2,250.00
LOUISIANA SHERIFFS AND DEPUTIES 1175 NICHOLSON DR BATON ROUGE, LA 70802	11/25/2013	REFUND OF PAC	\$ 750.00
NEW ORLEANS HOSPITALITY COALITION PAC INC 2020 ST CHARLES AVE NEW ORLEANS, LA 70130-5319	12/30/2013	RETURN OF PAC	\$ 4,000.00
NFIP LOUISIANA SAFE TRUST 1201 F ST NW STE 200 WASHINGTON, DC 20004	12/30/2013	RETURN OF PAC	\$ 500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	11/25/2013	REFUND OF PAC	\$ 500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006	12/30/2013	RETURN OF PAC	\$ 500.00
PESTPAC 3042 OLD FORGE DR STE C BATON ROUGE, LA 70808	12/30/2013	RETURN OF PAC	\$ 500.00
PRAXAIR PAC P O BOX 2958 DANBURY, CT 06810	11/25/2013	REFUND OF PAC	\$ 1,000.00
RES-PAC INC 108 THIRD ST BATON ROUGE, LA 70801	12/30/2013	RETURN OF PAC	\$ 250.00
RYAN TEXAS PAC 13155 NOEL RD STE 100 DALLAS, TX 75240	12/30/2013	RETURN OF PAC	\$ 2,500.00
SOUTH PAC P O BOX 14905 BATON ROUGE, LA 70898	12/30/2013	RETURN OF PAC	\$ 1,000.00
SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898	11/25/2013	REFUND OF PAC	\$ 500.00
SOUTHPAC P O BOX 14905 BATON ROUGE, LA 70898	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SUGAR PAC P O DRAWER 938 THIBODAUX, LA 70302	11/25/2013	REFUND OF PAC	\$ 500.00
SUGAR PAC P O DRAWER 938 THIBODAUX, LA 70302	12/30/2013	RETURN OF PAC	\$ 500.00
TBI PAC P O BOX 416 MANSURA, LA 71350	12/30/2013	RETURN OF PAC	\$ 500.00
TPG PAC INC 1200 CAMILLIA BLVD STE 101 LAFAYETTE, LA 70508	11/25/2013	REFUND OF PAC	\$ 1,000.00
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806	11/25/2013	REFUND OF PAC	\$ 500.00
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806	12/30/2013	RETURN OF PAC	\$ 500.00
UEPAC P O BOX 5000 PINEVILLE, LA 71361	11/25/2013	REFUND OF PAC	\$ 500.00
UEPAC P O BOX 5000 PINEVILLE, LA 71361	12/30/2013	RETURN OF PAC	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 104,724.13

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