

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate TARA WICKER 337 North 25th St Baton Rouge, LA 70802		2. Office Sought (Include title of office as well) Metro-Council East Baton Rouge Parish 10	OFFICE USE ONLY Report Number: 41986 Date Filed: 9/18/2014 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>Future</u> This report covers from <u>1/1/2013</u> through <u>12/31/2013</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 REGIONS BANK 11880 Greenwell Springs Rd. Baton Rouge, LA 70814		7. Full Name and Address of Treasurer MICHAEL WICKER 337 North 25th St. Baton Rouge, LA 70802	
9. Name of Person Preparing Report TARA WICKER Daytime Telephone <u>225-389-8720</u>			
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 This <u>18th</u> day of <u>September</u> , <u>2014</u> . <u>Tara Wicker</u> <u>225-389-8720</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Michael Wicker</u> <u>225-953-1904</u> Signature of Treasurer Daytime Telephone			8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,408.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,408.63

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>	\$ 24,936.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,408.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,027.38

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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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 5,445.94

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG FLORES 9191 Siegan Lane, Ste. 4-B Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2013	\$250.00	\$250.00
INTERGRATED LOGISTICAL SUPPORT, INC. 1100 Poydras St. New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$250.00	\$250.00
HEIRLINE PROPERTIES, LLC 12315 Morgan Meadow Ave. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2013	\$1,000.00	\$1,000.00
LOWERY ENTERPRISES OF THE SOUTH, INC. 2929 Mohigan St. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2013	\$300.00	\$300.00
WHLC ARCHITECTURE. LLC 1744 Oakdale Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2013	\$250.00	\$250.00
NATIONAL HOUSING CONSULTANT SERVICES, LLC 601 Louisiana Ave., Ste. B Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY ROPER St. Louis St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$150.00	\$150.00
GEMINI REAL ESTATE HOLDING, INC. P. O. Box 46042 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$300.00	\$300.00
JAMES WESLEY ROGERS 455 Epps Parkway, Bldg. 100, Ste 201 Athens, GA 30606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$2,500.00	\$2,500.00
SSA CONSULTANTS, LLC Bluebonnet Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$500.00	\$500.00
WT AND ASSOCIATES 2622 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$500.00	\$500.00
GULF SOUTH RESEARCH CORP. 8081 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
CHENEVERT ARCHITECTS, LLC 232 3rd St. #100 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$250.00	\$250.00
GRACE & HEBERT ARCHITECTS 501 Government St., Ste.200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2013	\$250.00	\$250.00
CROSS RICHARD, SR. 8232 West Pecue Ln. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2013	\$250.00	\$250.00
MIFORD WAMPOLD 4171 Essen Ln., Ste. 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2013	\$500.00	\$500.00
KENNETH DUNCAN 1560 Lasalle Parc Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$250.00	\$250.00
BROOKE R BARNETT 1034 East Tom Stokes Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BREWER GROUP, LLC 17421 W. Muifield Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2013	\$250.00	\$250.00
POST ARCHITECTS 12032 Bricksome Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2013	\$500.00	\$500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2013	\$1,000.00	\$1,000.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$500.00	\$500.00
ALTON ASHY P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$1,000.00	\$1,000.00
LA. WASTE AND CONSULTING, LLC 2136 Dallas Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
EDUARDO JENKINS 1119 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$250.00	\$250.00
GULF SOUTH RESEARCH CORP. 8081 GSRI Ave. Baton Rouge, LA, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)
EXXONMOBIL 5542 Baker, LA 70813	01/30/2013	Gas	\$ 63.00
FOR ANY EVENT College Dr. Baton Rouge, LA 70808	01/28/2013	Campaign T-Shirts	\$ 300.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/01/2013	Gas	\$ 80.00
RACEWAY Greenwell Springs Rd. Baton Rouge, LA 70809	03/04/2013	Gas	\$ 70.00
FAST LYON Essen Lane Baton Rouge, LA 70808	03/07/2013	Gas	\$ 65.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	03/14/2013	Gas	\$ 55.01
CHEVRON Acadian Thrway Baton Rouge, LA 70806	03/15/2013	Gas	\$ 67.01
SHELL OIL North 22nd St. Baton Rouge, LA 70802	03/21/2013	Gas	\$ 40.06
3. SUBTOTAL (optional)			\$740.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC Harding Blvd. Baton Rouge, LA 70807	03/22/2013	Gas	\$ 60.00
B-QUICK Greenwell Sprngs Rd. Baton Rouge, LA 70814	03/26/2013	Gas	\$ 77.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/01/2013	Gas	\$ 67.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/03/2013	Gas	\$ 66.00
SHELL OIL College Dr. Baton Rouge, LA 70808	04/22/2013	Gas	\$ 40.01
RACETRAC Harding Blvd. Baton Rouge, LA 70807	04/26/2013	Gas	\$ 69.00
RACETRAC Siegen Lane Baton Rouge, LA 70816	04/29/2013	Gas	\$ 63.00
BET-R Kalurah St. Baton Rouge, LA 70802	04/01/2013	Supplies for Neighborhood Meeting	\$ 70.08
3. SUBTOTAL (optional)			\$512.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO Plank Road Baton Rouge, LA 70804	02/01/2013	Gas	\$ 66.00
RACEWAY Bluebonnet Blvd. Baton Rouge, LA 70809	06/25/2013	Gas	\$ 64.00
RACETRAC Siegen Lane Baton Rouge, LA 70816	05/02/2013	Gas	\$ 62.00
CRACKER BARREL Government St. Baton Rouge, LA 70806	05/06/2013	Gas	\$ 64.05
DOMINO'S Government St. Baton Rouge, LA 70806	05/06/2013	Refreshments for meeting	\$ 47.48
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	05/08/2013	Gas	\$ 39.01
EXXONMOBIL College Dr. Baton Rouge, LA 70808	05/13/2013	Gas	\$ 65.13
LAMAR ADVERTISING 16560 Old Perkins Rd.W. Baton Rouge, LA 70808	05/16/2013	Campaign Advertising	\$ 300.00
3. SUBTOTAL (optional)			\$707.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC College Dr. Baton Rouge, LA 70807	05/16/2013	Gas	\$ 68.00
ALBASHA'S GREEK & LEBONESE College Dr. Baton Rouge, LA 70808	05/07/2013	Planning Meeting	\$ 64.01
SHELL OIL College Dr. Baton Rouge, LA 70808	05/20/2013	Gas	\$ 63.01
RACETRAC Siegen Lane Baton Rouge, LA 70807	05/21/2013	Gas	\$ 68.00
CHEVRON Government St. Baton Rouge, LA 70806	05/24/2013	Gas	\$ 67.01
CHEVRON Government St. Baton Rouge, LA 70806	05/28/2013	Gas	\$ 66.01
RACETRAC Siegen Lane Baton Rouge, LA 70807	06/03/2013	Gas	\$ 68.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/07/2013	Gas	\$ 64.00
3. SUBTOTAL (optional)			\$528.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/10/2013	Gas	\$ 64.01
CHURCH'S CHICKEN North Acadian Blvd. Baton Rouge, LA 70806	06/10/2013	Refreshments for event	\$ 39.11
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/12/2013	Gas	\$ 66.00
SHELL OIL College Dr. Baton Rouge, LA 70808	06/17/2013	Gas	\$ 68.00
RACEWAY Bluebonnet Baton Rouge, LA 70809	06/19/2013	Gas	\$ 68.02
RACETRAC Siegen Lane Baton Rouge, LA 70807	03/24/2013	Gas	\$ 63.01
RACEWAY Airline Hwy. Baton Rouge, LA 70805	06/26/2013	Gas	\$ 64.00
ALBERTSON'S Government St. Baton Rouge, LA 70806	06/27/2013	Refreshments for Meeting	\$ 44.72
3. SUBTOTAL (optional)			\$476.87
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)
EXXONMOBIL Plank Road Baker, LA 70814	06/29/2013	Gas	\$ 68.00
FOR ANY EVENT College Dr. Baton Rouge, LA 70807	06/11/2013	T-shirts for event	\$ 488.50
CHEVRON Scenic Hwy. Baton Rouge, LA 70802	07/02/2013	Gas	\$ 62.33
EXXONMOBIL Coursey Blvd. Baton Rouge, LA 70808	07/05/2013	Gas	\$ 60.75
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/09/2013	Gas	\$ 77.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/13/2013	Gas	\$ 60.02
EXXONMOBIL Plank Rd. Baker, LA 70814	07/15/2013	Gas	\$ 62.00
MURPHY'S GAS Sullivan Rd. Central, LA 70815	07/17/2013	Gas	\$ 68.06
3. SUBTOTAL (optional)			\$946.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Greenwell Springs Rd. Baton Rouge, LA 70815	07/21/2013	Gas	\$ 70.00
RADIO SHACK Government St. Baton Rouge, LA 70806	07/26/2013	Phone Supplies	\$ 21.79
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/29/2013	Gas	\$ 67.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/30/2013	Gas	\$ 71.01
SHELL OIL N. 22nd St. Baton Rouge, LA 70802	08/05/2013	Gas	\$ 40.03
SHELL OIL N. 22nd Baton Rouge, LA 70802	08/08/2013	Gas	\$ 70.00
RACETRAC LA Hwy1 Port Allen, LA 70867	08/12/2013	Gas	\$ 67.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/15/2013	Gas	\$ 58.00
3. SUBTOTAL (optional)			\$464.84
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)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/19/2013	Gas	\$ 67.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/23/2013	Gas	\$ 69.00
SHELL OIL Plank Road Baton Rouge, LA 70802	08/25/2013	Gas	\$ 60.02
RACETRAC Siegen Lane Baton Rouge, LA 70807	08/30/2013	Gas	\$ 52.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/28/2013	Gas	\$ 65.00
LOUISIANA BOARD OF ETHICS 617 North 3rd St. Baton Rouge, LA 70802	08/09/2013	Reporting Fees	\$ 3,960.00
PAT SMITH 251 Florida Blvd. Baton Rouge, LA 70802	08/16/2013	Supplies for Back to School Event	\$ 250.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/03/2013	Gas	\$ 71.00
3. SUBTOTAL (optional)			\$4,594.03
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)
EXXONMOBIL Coursey Blvd. Baton Rouge, LA 70808	09/05/2013	Gas	\$ 45.00
RACETRAC Harding Blvd. Baton Rouge, LA 70814	09/07/2013	Gas	\$ 65.01
EXXONMOBIL Coursey Blvd. Baton Rouge, LA 70808	09/09/2013	Gas	\$ 60.01
CIRCLE K Greenwell Springs Rd. Baton Rouge, LA 70811	09/16/2013	Gas	\$ 50.54
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/19/2013	Gas	\$ 66.01
EXXONMOBIL Essen Lane Baton Rouge, LA 70807	09/23/2013	Gas	\$ 55.11
CHEVRON Government St. Baton Rouge, LA 70802	09/30/2013	Gas	\$ 67.00
RACETRAC Harding Blvd. Baton Rouge, LA 70807	10/03/2013	Gas	\$ 65.01
3. SUBTOTAL (optional)			\$473.69
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)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/08/2013	Gas	\$ 63.05
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/15/2013	Gas	\$ 62.00
CHEVRON Florida Blvd. Baton Rouge, LA 70802	10/21/2013	Gas	\$ 62.02
PELICAN COMMUNICATIONS Florida Blvd. Baton Rouge, LA 70802	10/21/2013	Supplies for Phone	\$ 43.59
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/24/2013	Gas	\$ 65.00
SHELL OIL Essen Lane Baton Rouge, LA 70808	10/27/2013	Gas	\$ 38.01
LTV/UNITED Airport Houston, TX 77032	10/30/2013	Travel Expense	\$ 16.00
PILOT Highway 51 Hammond, LA 70403	10/27/2013	Gas	\$ 48.00
3. SUBTOTAL (optional)			\$397.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES Airport Houston, TX 77032	11/01/2013	Travel Expense	\$ 25.00
SHERATON HOTELS 303 Cordova St. Pasadena, CA 91101	10/30/2013	Travel Expense	\$ 19.31
DNC TRAVEL HOSPITALITY Airport Houston, TX 77032	11/06/2013	Travel Expense	\$ 31.90
ALBASHA'S GREEK & LEBONESE 2561 Citiplace Ct. Baton Rouge, LA 70808	11/22/2013	Lunch Meeting	\$ 36.13
ALBERTSON'S Greenwell Springs Baton Rouge, LA 70815	11/22/2013	Supplies for meeting	\$ 30.88
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/25/2013	Gas	\$ 58.00
PARTY CITY Airline Hwy. Baton Rouge, LA 70815	11/26/2013	Event Supplies	\$ 23.06
UNITED STATES POST OFFICE Florida Blvd. Baton Rouge, LA 70802	11/26/2013	P.O. Box Renewal	\$ 72.00
3. SUBTOTAL (optional)			\$296.28
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)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/29/2013	Gas	\$ 66.01
ONSTAR 400 Renaissance Center Detroit, MI 48265	11/29/2013	OnStar Service	\$ 55.78
CHILI'S Veteran's Blvd. Metarie, LA 70006	12/01/2013	Dinner Meeting	\$ 85.11
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/02/2013	Gas	\$ 20.00
PLAT PARKING Loyola Ave. New Orleans, LA 70113	12/01/2013	Parking for event	\$ 33.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/05/2013	Gas	\$ 59.00
WALMART College Dr. Baton Rouge, LA 70807	12/09/2013	Supplies for Event	\$ 120.71
SHELL OIL N. 22nd St. Baton Rouge, LA 70802	12/09/2013	Gas	\$ 6.83
3. SUBTOTAL (optional)			\$446.44
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)
ONSTAR 400 Renaissance Center Detroit, MI 48265	12/10/2013	OnStar Service	\$ 29.90
SHELL OIL North 22nd St. Baton Rouge, LA 70802	12/12/2013	Gas	\$ 59.21
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/16/2013	Gas	\$ 58.00
PELICAN COMMUNICATIONS Florida Blvd. Baton Rouge, LA 70802	12/19/2013	Phone Supplies	\$ 64.31
CHEVRON Florida Blvd. Baton Rouge, LA 70802	12/19/2013	Gas	\$ 57.00
PELICAN COMMUNICATIONS Florida Blvd. Baton Rouge, LA 70802	12/23/2013	Phone Repair	\$ 163.48
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	12/23/2013	Event Supplies	\$ 12.36
CLEVE DUNN, SR. Gus Young Ave. Baton Rouge, LA 70802	12/22/2013	Pics for Christmas Event	\$ 380.00
3. SUBTOTAL (optional)			\$824.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,408.63

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