CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOHN SCHRODER 704 Cottage Lane Covington, LA 70433	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative     St. Tammany     77	OFFICE USE ONLY  Report Number: 46908  Date Filed: 2/4/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/21/2015  This report covers from 1/1/2014	through <u>12/31/2014</u>	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the control of the control	ge, information and belief, and that no d that have not been reported herein,	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).	
This 4th day of February	, 2015 .		
John Schroder Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	9853734873  Daytime Telephone		
Patrick Huval Signature of Treasurer	9858925850  Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,835.00
2. In-kind Contributions (Schedule A-2)	\$ 773.52
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,608.52
5. Other Receipts (Schedule A-3)	\$ 582.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,191.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,527.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,527.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 163,086.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29,191.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,527.27
17. Less in-kind contributions (Line 2 above)	\$ 773.52
18. Funds on hand at close of reporting period	\$ 162,977.59

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 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)	\$ 8,397.52
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	01/31/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALEXIS DUCORBIER INSURANCE AGENCY 304 Old Covington Hwy Hammond, LA 70403	02/28/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101	12/15/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORP P.O. Box 650205 Dallas, TX 75265	02/28/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP P.O. Box 650205 Dallas, TX 75265	12/15/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD AYMAMI 822 Coffee St Mandeville, LA 70448	03/10/2014	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079	11/24/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARLOTTE BOLLINGER P.O. Box 250 Lockport, LA 70374	03/04/2014	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE BOUDREAUX 13405 Seymour Meyers Blvd Ste 29 covington, LA 70433	02/28/2014	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CJ LADNER 137 E. Ruelle Street Mandeville, LA 70471	03/04/2014	\$100.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CPAC P.O. Box 5000 Pineville, LA 71361	12/15/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CAREY MEREDITH 232 High St Abita Springs, LA 70420	02/28/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$550.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHAD RICHARDS AND REBECCA RICHARDS 213 Timberwood Dr. Madisonville, LA 70447	03/10/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA P.O. Box 550 Cleveland, TN 37364	12/15/2014	\$250.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Ave SE Washington, DC 20003	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street Baton Rouge, LA 70802	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	11/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID DUHE 46 Tradewinds MAndeville, LA 70448	02/28/2014	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DEBORAH SACHS 2320 Jefferson St Mandeville, LA 70448	06/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON ALLISON 9270 Seigen Lane Baton Rouge, LA 70810	03/04/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPLANTIS DESIGN GROUP PC 34 Louis Prima Dr Covington, LA 70433	02/28/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	03/09/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	12/15/2014	\$250.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	12/15/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,190.00	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 or	n last page of this schedule)	

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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)	
FRANK ANZALONE 1401 Derrek Dr. Ste B Hammond, LA 70403	02/28/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK CATALANO 71 Victoria Lane Mandeville, LA 70471	09/03/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK CATALANO 71 Victoria Lane Mandeville, LA 70471	03/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARLAND AND JANET HICKMAN 208 Branch Lane Mandeville, LA 70448	02/28/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND ASSET MANAGEMENT INC 1817 S. columbine Street Baton Rouge, LA 70808	02/28/2014	\$220.00	\$1,830.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Olreans, LA 70119	03/10/2014	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,010.00	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 or	n last page of this schedule)	

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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)	]
IESI CORPORATION 2301 Eagle Parkway Ste. 200 Fort Worth, TX 76177	08/12/2014	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIABL - PAC 9818 Bluebonnet Blvd Baton rouge, LA 70810	11/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
J. SCOTT BIGGERS CHRISTINE BIGGERS 25 Beth Drive Covington, LA 70433	02/28/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER BARTELS MOORE 19 Fairway View Hammond, LA 70401	02/28/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARL ZOLLINGER P.O. Box 592 Mandeville, LA 70470	02/28/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES INC 4111 E. 37th St. N. Wichita, KS 67220	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	03/10/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	07/18/2014	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	12/15/2014	\$250.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884	02/28/2014	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAIRD OIL P.O. Box 9 Denham Springs, LA 70727	02/28/2014	\$300.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE FRIEMAN 330 N. New Hampshire Covington, LA 70433	03/04/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
LAWRENCE RASE 520 Heavens Dr Mandeville, LA 70471	02/28/2014	\$1,040.00	\$1,040.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEAH LANE AUTOMOTIVE LLC 12 St. Jean De Luz Mandeville, LA 70448	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ste. 200 Baton Rouge, LA 70810	03/10/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ste. 200 Baton Rouge, LA 70810	12/15/2014	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd. Ste. 500 Kenner, LA 70062	12/15/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Ave Baton Rouge, LA 70809	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,040.00	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 of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re				2. Contributions this Reporting Period 3. Total this E	
	a. Date(s)	b. Amount(s)				
LOUISIANA DEALERS ELECTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808	10/13/2014	\$250.00	\$1,000.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA FAMILY EYECARE 190 Greenbriar Blvd Suite 105 Covington, LA 70433	03/10/2014	\$1,000.00	\$1,750.0			
POLITICAL COMMITTEE? PARTY COMMITTEE? ———						
LOUISIANA HOMEBUILDERS ASOC. PAC 359 Third Street Baton Rouge, LA 70801	12/15/2014	\$500.00	\$2,000.0			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809	11/14/2014	\$250.00	\$1,750.0			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	03/10/2014	\$500.00	\$2,250.0			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
LOUISIANA RESTAURANT ASSOCIAN PAC 2700 N. Arnoult Road Metairie, LA 70002-5916	03/10/2014	\$500.00	\$1,250.00			
POLITICAL COMMITTEE? X PARTY COMMITTEE?						
4. SUBTOTAL (this page)	·	\$3,000.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
MISSCO CORP. 2001 Airport Rd. Ste 102 Flowood, MS 39232	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTY DEAN P.O. Box 2799 Covington, LA 70434	03/10/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MC-PAC 730 North Blvd Baton Rouge, LA 70802	12/15/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
METRO CREDIT SERVICES INC 321 Veteran Blvd Ste 201 Metairie, LA 70005	02/28/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
NEW OLREANS ROAST LLC 109 New Camellia Blvd. Ste 100 Covington, LA 70433	03/10/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BRUCE O'KREPKI 19484 East country Club Road Hammond, LA 70401	03/04/2014	\$200.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-		
SUBTOTAL (this page) \$250.00	TOTAL (complete only of	on last page of this schedule)		

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1. Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RICK O'KREPKI 34 Mistletoe Dr Covington, LA 70433	02/28/2014	\$600.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRI GAST 301 Normandy Dr Folsom, LA 70437	02/28/2014	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATTERSON BUSINESS DEVELOPMENT GROUP LLC 364 Aspen LAne Covington, LA 70433  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/28/2014	\$1,000.00	\$1,000.00	
PATTERSON BUSINESS DEVELOPMENT GROUP LLC 364 Aspen LAne Covington, LA 70433	02/28/2014	\$605.00	\$1,605.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Washington, DC 20004	12/15/2014	\$250.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RAI SERVICES CO. P.O. Box 464 Winston-Salem, NC 27102	11/14/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,875.00	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 of	on last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
RENEE ROBERTS 220 West Dr Baton Rouge, LA 70806	02/28/2014	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT ISRAEL 7526 Picardy AVe Baton Rouge, LA 70808	03/04/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOGGINS PROPERTIES LLC 1131 N. Causeway BLVD Mandeville, LA 70471	02/28/2014	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHPAC P.O. Box 1409 Baton Rouge, LA 70898	12/15/2014	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ST TAMMANY HOME BUILDERS PAC 28603 Kentrel Rd Lacombe, LA 70420	03/10/2014	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
STEPHEN HERMAN 820 O Keefe Ave New Orleans, LA 70113	01/31/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,070.00	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 o	n last page of this schedule)		

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	ame and Address of Contributor 2. Contributions this Reporting Per		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUSAN BRUNNER AND ASSOCIATES 116 N. columbia Str Covington, LA 70433	01/31/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
TANGIPAHOA HOMEBUILDERS PAC P.O. Box1338 Hammond, LA 70404	02/28/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-		
TOM QUINN AND ASSOC LLC P.O. Box 1226 Mandeville, LA 70470	02/28/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	11/24/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-		
WHW CONSULTANTS LLC P.O. Box 1169 Madisonville, LA 70447	02/02/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
WALGREENS 104 Wilmoont Rd MS #1444 Deerfield, IL 60015	03/10/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$450	.00 TOTAL (complete on	lly on last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILLIAM DUTEL d P.O. Box 2408 covington, LA 70434	03/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,835.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,500.00

#### **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 Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
GUS BORDELON 64167 Hwy41 Ste D Pearl River, LA 70452	Fundraiser- Jambalaya & drinks	02/19/2014	\$126.00	\$311.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE AND ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801		12/03/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	Fundraiser	12/03/2014	\$397.52	\$397.52
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-		\$773.52	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 773.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$397.	52 TOTAL (co	mplete only on last p	age of this schedule)	\$ 397.52

### **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)
RESOURCE BANK 70533 Hwy 21 Covington, LA 70433	12/31/2014	Interest for checking 2014	\$582.91
5. Total OTHER RECEIPTS during this reporting period			\$ 582.91

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	ne and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ADVERTISE FOR LIFE P.O. Box 24106 New Orleans, LA 70184	04/04/2014	Contribution- Bow Ties for Babies	\$ 75.00
AMERICAN LEGISLATIVE CAMPAIGN FUND 2900 Crystal Dr Ste 600 Arlington, VA 22202	12/29/2014	Membership-dues	\$ 100.00
AMY BERGER 139 W. Ruelle Dr Mandeville, LA 70471	02/05/2014	Reimbursement for mailbox- USPS Covington la	\$ 96.00
ANEDOT third street Ste. 2B Baton rouge, LA 70801	03/04/2014	Online donation fees	\$ 57.00
ANEDOT third street Ste. 2B Baton rouge, LA 70801	09/02/2014	Online donation fee	\$ 4.20
BEDICO COMMUNITY CENTER 4112 CC Rd Ponchatoula, LA 70454	03/29/2014	Contribution	\$ 300.00
BOLEN PARKER BRENNER LEE & ENGLESMAN LTD 709 Versailles Blvd Alexandria, LA 71303	10/13/2014	Civil Suit #632150 (share of payment to attorney)	\$ 2,200.00
BONNIE EADES 241 Nicklaus Dr Slidell, LA 70458	07/25/2014	Supplies for steering committee meeting	\$ 61.89
3. SUBTOTAL (optional)		1	\$2,894.09
4. TOTAL (optional - complete only on last page of this schedule	e)		

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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
BOYS AND GIRLS CLUB 144 Sanctuary Dr Mandeville, LA 70471	10/14/2014	Contribution	\$ 100.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	01/11/2014	media- Facebook ads	\$ 40.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	02/02/2014	Media- Constant Contact	\$ 40.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	02/02/2014	Event Cost- Wal Mart (Holiday Food Drive) Covington la	\$ 206.29	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	02/02/2014	Parking- Wyndham New Orleans	\$ 14.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	02/04/2014	dining- Zea covington la	\$ 65.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Media- constant contact	\$ 40.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Dining- spoke at LSMSA Natchitoches lasyones meat pie Natchitoches LA	\$ 15.00	
3. SUBTOTAL (optional)	I		\$520.29	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this Reporting Period     a. Date(s)		
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Gas- Raceway Natchitoches- spoke at LSMSA	\$ 49.24
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Committee Meeting food- subway Baton Rouge	\$ 102.45
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	dining- planning with consultant- Mellow Mushroom Covington la	\$ 65.20
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Contribution- SLU	\$ 150.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Contribution-St. Tammany West Chamber	\$ 18.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	03/03/2014	Fundraiser expense- Baseball fundraiser tickets- SLU	\$ 2,000.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	04/01/2014	media- constant contact (discounted this month due to issue)	\$ 25.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	04/01/2014	Advertisement- Docucenter Covington La (car magnets)	\$ 87.00
3. SUBTOTAL (optional)	I		\$2,496.89
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	04/01/2014	program expense- Walgreens Covington- ice for Legislative Office open house	\$ 17.52
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	05/08/2014	media- constant contact	\$ 40.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	05/08/2014	Parking- New Olreans	\$ 10.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	05/08/2014	Dining- TJ Ribs Baton Rouge	\$ 41.07
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	06/16/2014	media- constant contact	\$ 32.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	06/16/2014	Dining- TJ Ribs Baton Rouge La	\$ 165.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	06/16/2014	Dining- Burger SMith Baton Rouge	\$ 44.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	06/16/2014	Technology- Computer part Western Digital Bare Drive 500GB	\$ 49.29
3. SUBTOTAL (optional)	l		\$398.88
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. A		c. Amount(s)
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	P.O. Box 105474	06/16/2014		\$ 103.00
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	P.O. Box 105474	06/16/2014	Contribution: SELU Football	\$ 160.00
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014		08/08/2014	media- Constant Contact	\$ 40.00
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  Media- constant contact \$40.0  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  Wal Mart: Food for steering committee retreat workshop  \$236.9  \$236.9		08/08/2014		\$ 45.71
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  Wal Mart: Food for steering committee retreat workshop  \$ 236.9	P.O. Box 105474	08/08/2014		\$ 47.00
P.O. Box 105474 Atlanta, GA 12012-014  CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014  Wal Mart: Food for steering committee retreat workshop  \$ 236.9	P.O. Box 105474	08/08/2014	steering committee retreat	\$ 900.00
P.O. Box 105474 Atlanta, GA 12012-014	P.O. Box 105474	09/08/2014	media- constant contact	\$ 40.00
		09/08/2014	_	\$ 236.97
3. SUBTOTAL (optional) \$1,572.6	3. SUBTOTAL (optional)			\$1,572.68

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	09/08/2014	Gas: Shell Oil Denham Springs	\$ 61.64	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	10/10/2014	Dining- La House Dining Hall	\$ 36.05	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	10/10/2014	media- constant contact	\$ 40.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	10/10/2014	Travel- Gas- Racetrack Hammond LA	\$ 78.87	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	11/01/2014	media- constant contact	\$ 40.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	11/01/2014	Dining- Beck n Call Covington LA	\$ 20.00	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	11/01/2014	Dining- Mc Donalds- Lafayette la	\$ 7.83	
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	travel- gas- Kangaroo- Covington	\$ 52.49	
3. SUBTOTAL (optional)	I		\$336.88	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	media- constant contact	\$ 45.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	Travel- gas- quick way covington	\$ 56.06
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	dining- Camellia Cafe Covington	\$ 21.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	Travel- quick way- Covington la	\$ 32.37
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	dining- Dairy Queen- Bossier City LA	\$ 17.08
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	Travel- gas- Racetrack- Opelousas LA	\$ 44.87
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/01/2014	Travel Gas- Port Allen LA	\$ 45.93
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	Dining- Don's Covington- Common Core meeting with Legis.	\$ 247.35
3. SUBTOTAL (optional)	I		\$509.66
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	medica- constant contact	\$ 45.00
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	Disputed Charges on Card- waiting for ruling	\$ 11.20
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	Travel- gas- Pilot Denham Springs la	\$ 41.95
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	travel- gas- exxon Jena LA	\$ 40.53
CAPITAL ONE CARD P.O. Box 105474 Atlanta, GA 12012-014	12/15/2014	Dining- Superior Grill- Shreveport la	\$ 72.00
CHASE CREDIT CARD P.O. Box 15298 Wilmington, DE 19850	02/17/2014	Reimbursement- stamps	\$ 46.00
CHRIS HAZELL CAMPAIGN 5930 Adrian Dr Ball, LA 71405	11/14/2014	Contribution- DA Race Rapides parish	\$ 250.00
CLARKE PROMOTIONS INC 415 Edwards Ave Harahan, LA 70123	03/22/2014	Beads for Grand Marshal ride Mardi Gras- Covington Parade	\$ 511.13
3. SUBTOTAL (optional)			\$1,017.81
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
ELLIE SCHRODER 704 Cottage Lane Covington, LA 70433	03/22/2014	Reimbursement-Mardi Gras Open House Food	\$ 184.01
ELLIE SCHRODER 704 Cottage Lane Covington, LA 70433	09/01/2014	Reimbursement: Food for meeting with CC group (hamburgers drinks ice dessert	\$ 155.20
GREG CROMER CAMPAIGN ACCOUNT 308 Margon Ct Slidell, LA 70458	05/23/2014	Dining Reimbursement: Leadership Northshore Luncheon	\$ 93.78
HOSPICE FOUNDATION OF THE SOUTH 501 Robert Blvd.ste 304 Slidell, LA 70458	04/21/2014	Contribution	\$ 500.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	05/11/2014	Monthly Technology- (formerly Integrated Tech)	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	06/15/2014	Monthly technology	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	07/09/2014	media	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	08/18/2014	media	\$ 56.00
3. SUBTOTAL (optional)	L		\$1,156.99
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c.		c. Amount(s)
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	09/20/2014	Media- Oct.	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	10/13/2014	media- November	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	11/14/2014	media- Dec.	\$ 56.00
HUNT TELECOMMUNICATIONS 106 Metairie Lawn Dr. Ste 200 Metairie, LA 70001	12/15/2014	media-Jsnuary	\$ 56.00
INTEGRATED DATA SYSTEMS 106 Metairie Lawn Dr Metairie, LA 70001	01/12/2014	Technology	\$ 42.00
INTEGRATED DATA SYSTEMS 106 Metairie Lawn Dr Metairie, LA 70001	01/31/2014	Technology	\$ 56.00
INTEGRATED DATA SYSTEMS 106 Metairie Lawn Dr Metairie, LA 70001	02/17/2014	monthly technology	\$ 56.00
INTEGRATED DATA SYSTEMS 106 Metairie Lawn Dr Metairie, LA 70001	03/22/2014	monthly technology	\$ 56.00
3. SUBTOTAL (optional)	I		\$434.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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106 Metairie Lawn Dr   Metairie LA 70001	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount		
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Consultant  \$ 1,250.00  \$ 1,250.00  \$ 1,250.00  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808	106 Metairie Lawn Dr	04/15/2014	Monthly Technology	\$ 56.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Consultant  \$ 1,250.00  4/04/2014  Consultant  \$ 1,250.00  Consultant-May  \$ 1,250.00  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Consultant-May  \$ 1,250.00  Consultant-May  \$ 2,250.00  Consultant-May  Consultant-May  \$ 2,250.00  Consultant-May  Consultan		01/12/2014	Consultant fees- January	\$ 1,250.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Solverside Dr. Ste. A Baton Rouge, LA 70808		02/09/2014	Consultant-	\$ 1,250.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Consultant \$1,250.00  \$1	LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808	03/10/2014	Consultant	\$ 1,250.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  Constultant- May \$ 1,250.00  \$ 1,2	LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808	04/04/2014	Consultant	\$ 1,250.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808  07/09/2014  consultant- June final payment \$ 625.00		05/11/2014	Consultant	\$ 1,250.00
2133 Silverside Dr. Ste. A Baton Rouge, LA 70808		06/07/2014	Constultant- May	\$ 1,250.00
3. SUBTOTAL (optional) \$8,181.00	LR3 CONSULTING LLC 2133 Silverside Dr. Ste. A Baton Rouge, LA 70808	07/09/2014	consultant- June final payment	\$ 625.00
	3. SUBTOTAL (optional)	I		\$8,181.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA. HOUSE DINING HALL 900 N. 3rd Baton Rouge, LA 70802	06/04/2014	Dining- Louisiana Dining Hall Capitol	\$ 184.60
LAPORTE 111 Veteran's Blvd Metairie, LA 70005	07/14/2014	Finance Report prep	\$ 1,200.00
LEGISLATIVE CHARITY FUND P.O. Box 44420 Baton Rouge, LA 70804	05/11/2014	Contribution- Hoopla	\$ 237.50
LOUISIANA REPUBLICAN DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	02/05/2014	Contribution	\$ 300.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/21/2014	Contribution	\$ 50.00
MARY BIRDS PERKINS CENTER 1203 S. Tyler Street Covington, LA 70433	08/07/2014	Contribution	\$ 100.00
NORTHSHORE COMMUNITY FOUNDATION 610 Hollycrest Blvd. Covington, LA 70433	08/26/2014	Contribution- Hoops for Kids	\$ 2,500.00
NORTHSHORE FAMILIES HELPING FAMILIES 204 W. 21st Ave Covington, LA 70433	10/23/2014	Contribution	\$ 300.00
3. SUBTOTAL (optional)	I		\$4,872.10
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICAN MEN'S CLUB 19300 N. 4th Street Covington, LA 70433	02/05/2014	Dues: Membership	\$ 60.00
NORTHSHORE REPUBLICAN MEN'S CLUB 19300 N. 4th Street Covington, LA 70433	12/10/2014	Membership dues	\$ 25.00
OFFICE DEPOT 401 Hwy 190 Covington, LA 70433	01/22/2014	Postage	\$ 46.00
PATTERSON BUSINESS DEVELOPMENT GROUP LLC 364 Aspen LAne Covington, LA 70433	01/01/2014	Party Organizer: Halloween Fundraiser Host Party	\$ 1,500.00
RPWST 15th Ave Covington, LA 70433	01/08/2014	contribution	\$ 85.00
RPWST 15th Ave Covington, LA 70433	02/10/2014	Contribution- Lincoln Reagan Banquet	\$ 120.00
RPWST 15th Ave Covington, LA 70433	05/11/2014	Contribution- Scholarship	\$ 200.00
RPWST 15th Ave Covington, LA 70433	06/05/2014	Contribution	\$ 175.00
3. SUBTOTAL (optional)			\$2,211.00
TOTAL (optional - complete only on last page of this schedule	)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
RPWST 15th Ave Covington, LA 70433	09/04/2014	Contribution	\$ 250.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Slidell, LA 70460	07/22/2014	Contribution	\$ 50.00
RICH MAUTI CLASSIC 304 Plantation Drive Mandeville, LA 70471	02/27/2014	Contribution	\$ 500.00
DAVID RICHARD HOPE RICHARD 110 Hickory PI Covington, LA 70433	03/04/2014	Reimbursement	\$ 100.00
SOUTHEASTERN FOUNDATION SLU 10293 Hammond, LA 70402	03/15/2014	Contribution	\$ 625.00
ST. JOSEPH SEMINARY ALUMNI ASSOCIATION 75376 River Road Covington, LA 70457	04/30/2014	Contribution	\$ 100.00
ST. TAMMANY WEST CHAMBER 610 Hollycrest Blvd Covington, LA 70433	06/04/2014	Constribution	\$ 200.00
TEEN PACT LEADERSHIP SCHOOL 719 St. Deporres Broussard, LA 70518	03/12/2014	Contribution	\$ 100.00
3. SUBTOTAL (optional)	·	1	\$1,925.00
4. TOTAL (optional - complete only on last page of this schedul	le)		\$ 28,527.27