

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 382.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 382.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,537.83
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)	\$ 14,537.83

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>	\$ 212,718.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 382.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,537.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 198,563.13

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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.)	\$ 113.27
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 113.55

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.)	\$ 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,

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)
CITIZENS BANK AND TRUST 222 N Hampshire Street Covington, LA 70433	12/31/2014	Interest Income	\$307.72
PROGRESSIVE INSURANCE Dept 0586 Carol Stream, IL 60132	04/11/2014	Refund on insurance	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 382.72

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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)
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	01/01/2014	Cell phone	\$ 595.56
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	02/08/2014	Cell phone	\$ 295.58
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	02/28/2014	Cell phone	\$ 300.58
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	03/31/2014	Cell phone	\$ 295.58
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	04/25/2014	Cell phone	\$ 295.61
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	05/28/2014	Cell phone	\$ 295.61
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	06/03/2014	Cell phone	\$ 188.12
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	06/25/2014	Cell phone	\$ 220.94
3. SUBTOTAL (optional)			\$2,487.58
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)
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	07/28/2014	Cell phone	\$ 271.46
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	09/02/2014	Cell phone	\$ 256.46
A T & T MOBILITY P O Box 650584 Dallas, TX 75765	11/26/2014	Cell phone	\$ 518.00
ACQUISTAPACE SUPERMARKET 125 E 21st Street Covington, LA 70433	10/16/2014	Supplies	\$ 11.88
ALBASHA RESTAURANT 1958 N Highway 190 Covington, LA 70433	06/24/2014	Campaign meal	\$ 37.97
BRAD RUMMEL CAMPAIGN 117 Anna Street Slidell, LA 70458	02/14/2014	Campaign Donation	\$ 250.00
CHILDRENS WISH ENDOWMENT, INC. P O Box 1259 Slidell, LA 70458	04/21/2014	Donation	\$ 500.00
CHRIST TEMPLE CHURCH 619 W 30th Street Covington, LA 70433	06/13/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,895.77
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)
CJ'S FLORIST 228 W 21st Avenue Covington, LA 70433	01/13/2014	Flowers for funeral	\$ 119.63
CJ'S FLORIST 228 W 21st Avenue Covington, LA 70433	04/10/2014	Flowers for funeral	\$ 92.44
CJ'S FLORIST 228 W 21st Avenue Covington, LA 70433	05/22/2014	Flowers for funeral	\$ 282.75
CJ'S FLORIST 228 W 21st Avenue Covington, LA 70433	09/08/2014	Flowers for funeral	\$ 277.32
CJ'S FLORIST 228 W 21st Avenue Covington, LA 70433	12/31/2014	Flowers for funeral	\$ 407.82
COFFEE RANI 234 Lee Lane, Ste A Covington, LA 70433	03/14/2014	Campaign meal	\$ 137.79
COFFEE RANI 234 Lee Lane, Ste A Covington, LA 70433	08/29/2014	Campaign meal	\$ 135.39
COFFEE RANI 234 Lee Lane, Ste A Covington, LA 70433	10/06/2014	Campaign meal	\$ 124.63
3. SUBTOTAL (optional)			\$1,577.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COVINGTON DIAMOND CLUB 1001 Service Rd East, Hwy 190 Covington, LA 70434	04/10/2014	Advertising	\$ 300.00
COVINGTON POLICE DEPARTMENT 609 N Columbia Street Covington, LA 70433	06/13/2014	Donation	\$ 100.00
DEL PORTO RESTAURANT 501 E Boston Street Covington, LA 70434	05/30/2014	Campaign meal	\$ 172.45
DICKEY'S 69292 Hwy 21 Covington, LA 70433	02/28/2014	Campaign meal	\$ 48.94
DICRISTINAS RESTAURANT 810 N Columbia Street Covington, LA 70433	12/10/2014	Campaign meal	\$ 87.69
DOLLAR GENERAL 883 Robert Blvd Slidell, LA 70458	10/16/2014	Supplies	\$ 6.29
LASHAD-PAC 1175 Nicholson Drive Baton Rouge, LA 70802	04/21/2014	Donation	\$ 200.00
LOS SOMBREROS MEXICAN 716 W 21st Street Covington, LA 70433	11/26/2014	Campaign meal	\$ 72.10
3. SUBTOTAL (optional)			\$987.47
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)
MAC'S ON BOSTON STREET 324 East Boston Street Covington, LA 70433	01/16/2014	Campaign meal	\$ 182.43
MAC'S ON BOSTON STREET 324 East Boston Street Covington, LA 70433	09/18/2014	Campaign meal	\$ 130.92
MEGA VENDING 2001 Cooper Road Picayune, MS 39466	03/03/2014	Supplies	\$ 331.36
MEGA VENDING 2001 Cooper Road Picayune, MS 39466	07/09/2014	Supplies	\$ 198.83
MEGA VENDING 2001 Cooper Road Picayune, MS 39466	10/06/2014	Supplies	\$ 213.02
MELE PRINTING 619 N Tyler Covington, LA 70433	12/15/2014	Printing	\$ 722.00
NORTHSHORE HARBOR CENTER 100 Harbor Center Slidell, LA 70458	12/04/2014	Deposit on entertainment venue	\$ 1,249.32
OFFICE DEPOT 401 N Highway 190 Covington, LA 70433	09/02/2014	Supplies	\$ 112.18
3. SUBTOTAL (optional)			\$3,140.06
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)
PROGRESSIVE INSURANCE Dept 0586 Carol Stream, IL 60132	02/28/2014	Campaign vehicle insurance	\$ 2,090.00
RACETRAC 601 N Hwy 190 Covington, LA 70433	05/19/2014	Fuel	\$ 99.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 1842 Ochsner Blvd #338 Covington, LA 70433	09/05/2014	Donation	\$ 250.00
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	10/16/2014	Supplies	\$ 241.66
SLIDELL WOMENS CIVIC CLUB P O Box 74 Slidell, LA 70458	01/15/2014	Donation	\$ 560.00
STATE OF LOUISIANA OFFICE OF MOTOR VEHICLES P O Box 64886 Baton Rouge, LA 70896	04/09/2014	Campaign vehicle registration renewal	\$ 49.40
USPS Columbia Street Covington, LA 70433	02/08/2014	P O Box rent	\$ 58.00
USPS Columbia Street Covington, LA 70433	04/29/2014	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$3,397.06
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)
WSLA P O Box 1175 Slidell, LA 70459	08/25/2014	Radio advertising	\$ 600.00
YA YA CREATIONS 4380 S Baldwin Avenue El Monte, CA 91731	10/01/2014	Supplies	\$ 292.03
ZEA'S RESTAURANT 110 Lake Drive Covington, LA 70433	03/18/2014	Campaign meal	\$ 114.47
ZEA'S RESTAURANT 110 Lake Drive Covington, LA 70433	10/06/2014	Campaign meal	\$ 45.62
3. SUBTOTAL (optional)			\$1,052.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,537.83

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