

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R MARTINY
2808-B Steamship Circle
River Ridge, LA 70123

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

Senator
Jefferson Parish
District 10

OFFICE USE ONLY

Report Number: 48182

Date Filed: 2/18/2015

Report Includes Schedules:

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

3. Date of Primary 10/18/2015

This report covers from 1/1/2014 through 12/30/2014

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 type="checkbox"/> Amendment to prior |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

PEGGY C SIEGEL
2808-B Steamship Circle
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 343-7769

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

This 18th day of February, 2015.

Peggy C. Siegel

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

504-258-0250

Daytime Telephone

Peggy C. Siegel

Signature of Treasurer

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

PEGGY C SIEGEL
2808-B Steamship Circle
River Ridge, LA 70123

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 66,900.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 648.22 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 67,548.22 |
| 5. Other Receipts (Schedule A-3) | \$ 405.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 67,953.22 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 64,587.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 241.15 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 64,828.15 |

| 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) | \$ 232,555.21 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 67,953.22 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 64,828.15 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 648.22 |
| 18. Funds on hand at close of reporting period | \$ 235,032.06 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 3,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$900.00 | \$1,400.00 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,900.00 |
| ADAMS AND REESE LLP 450 Laurel St Ste 1900 Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$1,500.00 | \$2,100.00 |
| ADVANTAGE CAPITAL MANAGEMENT CORP 2230 LL&E Tower 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$2,000.00 |
| AMERICAN RENTAL ASSOCIATION 1900 10th Street Moline, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2014 | \$500.00 | \$1,000.00 |
| ANHEUSER-BUSCH COMPANY INC. One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2014 | \$500.00 | \$1,000.00 |
| ASCENSION DENTAL ASSOCIATES INC. 40470 Germany Rd Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| ATMOS ENERGY CORPORATION P.O. Boix 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$500.00 | \$1,500.00 |
| 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) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2014 | \$500.00 | \$1,000.00 |
| BARON & BUDD P.C. 5102 Oak Lawn Ave Ste. 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$1,000.00 |
| BAYOU MAGIC ENTERPRISES LLC P.O. Box 279 Bourg, LA 70643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$1,000.00 |
| BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$250.00 | \$1,000.00 |
| BOGALUSA DENTAL ASSOCIATES LLC 218 Memphis St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| BOUTTE DENTAL ASSOCIATES LLC 14243 Hwy 90 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| 4. SUBTOTAL (this page) | | \$6,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|-----------------------------|
| | a. Date(s) | b. Amount(s) | |
| CASH AMERICA 1600 W. 7th Street Fort Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2014 | \$500.00 | \$1,000.00 |
| CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$1,000.00 |
| CHALMETTE DENTAL ASSOCIATES LLC 9020 West Judge Perez Dr Chalmette, LA 70048 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| CHESAPEAKE ENERGY CORP. FEDERAL PAC P.O. Box 18576 Oklahoma city, OK 75154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$500.00 | \$1,000.00 |
| CONSUMER LENDING ALLIANCE INC. 52 Royster Drive Crawfordville, FL 32327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2014 | \$500.00 | \$500.00 |
| COURSON NICKEL LLC 445 North Boulevard Ste. 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| 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) | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) | <u> </u> |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| COVINGTON DENTAL ASSOCIATES LLC 600 N. Hwy 190 Ste 4 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$1,000.00 | \$2,500.00 |
| DEWITT AND ASSOCIATES LLC 5106 MacArthur Dr Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| ENCANA OIL & GAS (USA) INC. 370 17th Street Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$1,000.00 |
| ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$5,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| FINANCE AMERICA BUSINESS GROUP LLC 343 3rd Street Suite 511 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$2,000.00 | \$2,000.00 |
| FORCE MULTIPLIER SOLUTIONS LLC 5804 River Oaks Rd. S Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2014 | \$250.00 | \$250.00 |
| GRADY C GOLDEN P.O. Box 295 Shreveport, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,000.00 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$500.00 |
| HEARD ROBINS CLOUD & BLACK LLP 6421 Perkins Rd Building B Ste. A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HEWLETT PACKARD P.O. Box 431049 Pontiac, MI 48343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$500.00 |
| HILCORP ENERGY COMPANY P.O. Box 61229 Houston, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$750.00 | \$750.00 |
| FRANCIS R JOHNSON 927 Cyril Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| JONES WALKER WAECHTER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,000.00 |
| JOSEPH R. LACOSTE JR. DDS 4690 Hwy. 1 Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| JUBAN DENTAL ASSOCIATES LLC 27949 Juban Rd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| 4. SUBTOTAL (this page) | | \$5,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| KID'S DENTAL ZONE ALEXANDRIA LLC 616 MacArthur Dr. Suite 18 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2014 | \$1,000.00 | \$1,000.00 |
| KOCH INDUSTRIES INC. 4111 E. 37th St. N Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$500.00 |
| LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/21/2014 | \$500.00 | \$1,500.00 |
| LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$1,000.00 | \$2,500.00 |
| LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,000.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAKESIDE DENTAL ASSOCIATES LLC 3301 Veterans Memorial Blvd. Ste. 203 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| LANDRY SWARR & CANNELLA LLC 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$2,000.00 |
| JAMES A LEE P.O. Box 1643 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$500.00 |
| DAMACIA LEWIS SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| LOUISIANA AUTOMOBILE DEALERS ASSOCIATION AND 7528 Picardy Avenue Baton Rouge, LA 70608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$1,000.00 |
| LOUISIANA TANK INC. P.O. Box 1853 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$5,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LUCKY COIN MACHINE CO. LLC P.O. Box 23508 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2014 | \$1,000.00 | \$1,000.00 |
| LUCKY LOUIES TRUCK STOP INC. P.O. Box 74209 Baton Rouge, LA 70674 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| ELIZABETH M MANGHAM 3871 S. Ramsey Baton Rouge, LA 70608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| MANHATTAN DENTAL ASSOCIATES LLC 2840 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| DANIEL MANRIQUEZ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$100.00 | \$100.00 |
| ROBERT MENDOZA 701 S. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$5,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MICHOT CONSULTING LLC P.O. Box 80372 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$500.00 | \$500.00 |
| NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,000.00 |
| PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2014 | \$500.00 | \$2,000.00 |
| PLANTATION TRUCK PLAZA & CASINO LLP P.O. Box 4316 Houma, LA 70861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$500.00 |
| CHEVRON POLICY GOV'T & PUBLIC AFFAIRS P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2014 | \$500.00 | \$500.00 |
| POWER GAMING LLC 400 Travis Street Ste. 1006 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| RAI SERVICES COMPANY P.O. Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2014 | \$500.00 | \$1,000.00 |
| SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$1,000.00 | \$1,000.00 |
| SLIDELL DENTAL ASSOCIATES LLC 1301 Eastridge Dr. #1 Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| ST. CLAUDE GENERAL DENTAL CENTER LLC 4232 St. Claude Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| SUPER LUCKY LOUIES CASINO LLC P.O. Box 74470 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$250.00 | \$250.00 |
| THE HAMMOND DENTAL ASSOCIATES LLC 800 C.M. Fagan Dr. Ste A Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,700.00 | \$1,700.00 |
| 4. SUBTOTAL (this page) | | \$6,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THE NEMEROFF LAW FIRM 5532 Lillahammer Lane Ste. 100 Park City, UT 84098 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$2,000.00 |
| JULIAN THOMAS 476 Metairie Rd Ste. 202 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$1,000.00 | \$1,000.00 |
| UP RAILROAD COMPANY 2204 Filmore Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$500.00 | \$1,000.00 |
| UP RAILROAD COMPANY 2204 Filmore Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2014 | \$500.00 | \$1,500.00 |
| UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2014 | \$500.00 | \$1,000.00 |
| UNITED PROFESSIONALS COMPANY 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$250.00 | \$250.00 |
| 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) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|----------------------|---|
| | a. Date(s) | b. Amount(s) | |
| VERIZON P.O. Box 21076 Tulsa, OK 74120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$1,050.00 |
| WADDELL ANDERMAN LLC 8706 Jefferson Hwy. Ste. B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$1,000.00 |
| WALGREENS 1503 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$500.00 | \$1,000.00 |
| WATERS & KRAUS LLP 3219 McKinney Avenue Sallas, TX 76204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2014 | \$1,000.00 | \$2,000.00 |
| T.E. WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 66,900.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u> |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Refreshments for fundraiser | 03/06/2014 | \$148.22 | \$148.22 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Dontion for fundraiser | 03/06/2014 | \$250.00 | \$750.00 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Designing and distribution of invititations for fundraiser | 11/20/2014 | \$250.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | | \$648.22 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 648.22 | N/A |
| 6. IN-KIND 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 A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| SENATE PRESIDENT'S FORUM 66 Witherspoon St Princeton, NJ 08542 | 08/15/2014 | Reimbursement for Senate Forum in Chicago | \$405.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 405.00 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 01/06/2014 | Charges for cellular and I-pad | \$ 195.50 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 02/17/2014 | Cellular and I-pad charges | \$ 156.50 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 03/14/2014 | Cellular and I-pad charges | \$ 156.60 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 04/02/2014 | Data charge | \$ 25.00 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 04/14/2014 | Cellular and I-pad charge | \$ 156.60 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 05/05/2014 | Cellular and I-pad charges | \$ 136.13 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 05/31/2014 | Cellular and I-pad charges | \$ 177.20 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 06/30/2014 | Cellular and I-pad charges | \$ 193.40 |
| 3. SUBTOTAL (optional) | | | \$1,196.93 |
| 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) |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 08/08/2014 | Cellular and I-pad charges | \$ 171.55 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 09/05/2014 | Cellular and I-pad charges | \$ 156.55 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 10/03/2014 | Cellular and internet charges | \$ 156.55 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 10/31/2014 | Cellular and I-pad charges | \$ 127.10 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 12/06/2014 | Cellular and I-Pad charges | \$ 151.33 |
| ADAMS AND REESE LLP 450 Laurel St Ste 1900 Baton Rouge, LA | 02/06/2014 | Fee for auditing campaign finance report for PAC overages | \$ 4,940.00 |
| APPLE STORE 3301 Veterans Memorial Blvd Metairie, LA 70002 | 01/22/2014 | Partial payment for iPad | \$ 500.00 |
| ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003 | 03/14/2014 | Gala sponsor | \$ 275.00 |
| 3. SUBTOTAL (optional) | | | \$6,478.08 |
| 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) |
| ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001 | 02/20/2014 | Celebrity Waiters Dinner Sponser | \$ 600.00 |
| ARGUS KING'S CLUB P.O. Box 1111 Metairie, LA 70002 | 09/17/2014 | Coronation event donation | \$ 200.00 |
| AUDUBON FOUNDATION 6500 Magazine Street New Orleans, LA 70118 | 05/30/2014 | Donation | \$ 179.00 |
| BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006 | 03/15/2014 | Towels for Pentagon Apartment | \$ 129.21 |
| BEVIE SEAFOOD 4701 Airline Drive Metairie, LA 70001 | 03/23/2014 | Lunch with campaign supporter | \$ 50.11 |
| BONDED CARBON & RIBBON COMPANY 744 St. Charles Ave New Orleans, LA 70130 | 06/12/2014 | District office supplies | \$ 117.75 |
| BORGNE RESTAURANT 601 Loyola Ave New Orleans, LA 70113 | 04/29/2014 | Lunch meeting | \$ 48.33 |
| BUISSON CREATIVE STRATIGIES 3330 North Causeway Blvd Ste. 318 Metairie, LA 70002 | 10/30/2014 | Fee for school board mailout | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$3,324.40 |
| 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) |
| CELCA P.O. Box 640506 Kenner, LA 70064 | 07/14/2014 | Advertisement in directory | \$ 100.00 |
| CAFE' B 2700 Metairie Rd Metairie, LA 70001 | 09/23/2014 | Meeting with campaign consultant | \$ 53.13 |
| CANCER CRUSADERS Metairie, LA | 02/17/2014 | Donation | \$ 250.00 |
| CHAMPION GRAPHIC COMMUNICATIONS 1539 River Oaks Road Jefferson, LA 70123 | 07/03/2014 | Copy paper for district office | \$ 171.61 |
| CHAMPION GRAPHIC COMMUNICATIONS 1539 River Oaks Road Jefferson, LA 70123 | 10/03/2014 | Office supplies for District office | \$ 145.18 |
| CHARLIE PALMER STEAKHOUSE 2500 E 2nd St Reno, NV 88221-4 | 08/28/2014 | Dinner with campaign supporters | \$ 469.75 |
| CHATEAU FOOD & WINE EVENT 3600 Chateau Blvd. Kenner, LA 70065 | 08/27/2014 | Donation | \$ 1,000.00 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 01/06/2014 | Automobile expense | \$ 305.73 |
| 3. SUBTOTAL (optional) | | | \$2,495.40 |
| 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 CORPORATION P.O. Box 9034 Concord, CA 94524 | 02/17/2014 | Automobile expense | \$ 313.01 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 02/26/2014 | Automobile expense | \$ 259.81 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 04/14/2014 | Automobile expense | \$ 308.59 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 05/05/2014 | Automobile expenses | \$ 366.08 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 05/31/2014 | Automobile expenses | \$ 187.51 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 07/03/2014 | Automobile expenses | \$ 250.72 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 07/21/2014 | Automobile expenses | \$ 258.66 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 09/05/2014 | Automobile expenses | \$ 131.57 |
| 3. SUBTOTAL (optional) | | | \$2,075.95 |
| 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) |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 10/31/2014 | Automobile expense | \$ 245.33 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 12/06/2014 | Automobile expenses | \$ 173.34 |
| CHRIS HAZEL CAMPAIGN FUND 1013 Main St Pineville, LA 71360 | 07/14/2014 | Campaign contribution | \$ 500.00 |
| CLOSE-UP FOUNDATION 44 Canal Center Plaza Alexandria, VA 22314 | 10/29/2014 | Donation | \$ 200.00 |
| COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139 | 08/25/2014 | Soft drinks for district office | \$ 150.34 |
| DAVID COLOMB 6145 Colbert St. New Orleans, LA 70124 | 03/21/2014 | Donation for Hogs for the Cause | \$ 500.00 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 01/29/2014 | Cable and internet for Pentagon Apartment | \$ 159.62 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 02/18/2014 | Cable and internet for Pentagon Apartment | \$ 178.11 |
| 3. SUBTOTAL (optional) | | | \$2,106.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 03/27/2014 | Cable and internet for Pentagon Apartment | \$ 359.17 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 04/18/2014 | Cable and internet for Pentagon Apartment | \$ 180.12 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 05/25/2014 | Cable and internet for Pentagon Apartment | \$ 178.12 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 06/25/2014 | Cable and internet for Pentagon Apartment | \$ 178.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 07/31/2014 | Cable and internet for Pentagon Apartment | \$ 178.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 08/25/2014 | Cable and internet for Pentagon Apartment | \$ 178.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 09/18/2014 | Cable and internet for Pentagon Apartment | \$ 178.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 10/20/2014 | Cable and internet for Pentagon Apartment | \$ 178.04 |
| 3. SUBTOTAL (optional) | | | \$1,607.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 11/21/2014 | Cable and internet for Pentagon Apartment | \$ 178.18 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 12/27/2014 | Cable and internet for Pentagon Apartment | \$ 178.18 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 01/17/2014 | Membership Dues | \$ 160.00 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 06/10/2014 | Sponsorship for golf tournament | \$ 1,000.00 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 09/25/2014 | Donation | \$ 600.00 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 11/04/2014 | Donation for fundraiser | \$ 200.00 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 11/26/2014 | Donation of Turkeys | \$ 420.00 |
| DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011 | 12/27/2014 | Dues | \$ 120.00 |
| 3. SUBTOTAL (optional) | | | \$2,856.36 |
| 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) |
| DISCOUNT ZONE 2220 North Causeway Blvd. Metairie, LA 70001 | 05/30/2014 | Automobile expense | \$ 25.00 |
| DISCOUNT ZONE 2220 North Causeway Blvd. Metairie, LA 70001 | 06/12/2014 | Automobile expenses | \$ 135.17 |
| DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064 | 04/14/2014 | Golf Tournament Hole Sponsor | \$ 100.00 |
| DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 640066 Kenner, LA 70064 | 02/13/2014 | Parade expense | \$ 300.00 |
| EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA | 01/21/2014 | Advertisement | \$ 25.00 |
| ECOLE CLASSIQUE 5236 Glendale St. Metairie, LA 70006 | 02/22/2014 | Donation | \$ 300.00 |
| ENTERPRISE RENTAL CAR 1415 East Prater Way Ste. 113 Sparks, NV 89502 | 08/28/2014 | Transportation for campaign supporters | \$ 664.46 |
| EVENTBRITE 651 Brannan Street Ste. 110 San Francisco, CA 94103 | 01/07/2014 | Fee for fundraiser | \$ 157.33 |
| 3. SUBTOTAL (optional) | | | \$1,706.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252 | 03/22/2014 | Automobile expense | \$ 52.82 |
| EYE OF THE TIGER PAC P.O. Box 2485 Springfield, VA 22152 | 10/23/2014 | Washington Mardi Gras | \$ 200.00 |
| FIVE HAPPINESS RESTAURANT 3605 S Carrollton Ave New Orleans, LA 70118 | 03/29/2014 | Lunch meeting | \$ 32.88 |
| FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094 | 04/02/2014 | Donation for hole sponsorship | \$ 400.00 |
| FOUR SEASONS HOTEL 120 E Delaware Pl Chicago, IL 60611 | 07/15/2014 | Hotel stay for Senate President's Forum | \$ 192.98 |
| FRIENDS OF BILLY NUNGESSER P.O. Box 749 Belle Chasse, LA 70037 | 01/07/2014 | Birthday Bash | \$ 300.00 |
| FRIENDS OF EASTBANK RECREATION 9523 Jefferson Hwy. River Ridge, LA 70123 | 11/20/2014 | Donation | \$ 250.00 |
| FRIENDS OF LA CENTER FOR WOMEN & GOVERNMENT P.O. Box 2062 Thibodaux, LA 70310 | 06/23/2014 | Sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,928.68 |
| 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) |
| GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804 | 04/14/2014 | Senate session meals thru March | \$ 60.00 |
| GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804 | 05/05/2014 | Senate session meals | \$ 190.00 |
| GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804 | 05/25/2014 | Senate session meals | \$ 80.00 |
| GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804 | 08/25/2014 | Senate session meals | \$ 30.00 |
| GOTOMYPC 4988 Great America Parkway Santa Clara, CA 95054 | 03/29/2014 | Legislative remote computer | \$ 99.00 |
| DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124 | 02/17/2014 | Campaign reporting | \$ 1,067.50 |
| HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072 | 04/11/2014 | Donation | \$ 350.00 |
| HILTON HOTEL 1919 Connecticut Ave NW Washington, DC 20009 | 12/02/2014 | Deposit for Washington Mardi Gras Ball | \$ 376.71 |
| 3. SUBTOTAL (optional) | | | \$2,253.21 |
| 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) |
| HOGS FOR THE CAUSE 760 Magazine St Unite 214 New Orleans, LA 70130 | 01/20/2014 | Donation for fundraiser | \$ 250.00 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 03/24/2014 | Dinner meeting | \$ 63.02 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 03/26/2014 | Dinner meeting | \$ 47.97 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 05/05/2014 | Dinner meeting | \$ 156.32 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 06/01/2014 | Lunch meeting | \$ 159.49 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 09/18/2014 | Lunch meeting | \$ 59.25 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 09/19/2014 | Lunch meeting with campaign workers | \$ 45.38 |
| HOUSTON'S RESTAURANT 4241 Veterans Mem. Blvd. Metairie, LA 70006 | 11/02/2014 | Lunch meeting with campaign workers | \$ 82.33 |
| 3. SUBTOTAL (optional) | | | \$863.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INFINITI FINANCIAL SERVICES P.O. Box 660360 Dallas, TX 75266 | 06/12/2014 | End of lease liability excess milage | \$ 752.82 |
| INTERATIVE INFOMRATION SYSTEMS 131 Airline Drive Metairie, LA | 08/08/2014 | Computer services | \$ 158.85 |
| JPSO RESERVE FUND 6600 Kawanee Avenue Metairie, LA 70003 | 08/22/2014 | Detail for Patty Hoffman ALS Fundraiser | \$ 60.00 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 04/07/2014 | Donation to crawfish boil | \$ 400.00 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 05/05/2014 | Membership and PAC contribution | \$ 520.00 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 06/17/2014 | Golf Tournament hole sponsorship | \$ 200.00 |
| JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Ste. 107 Metairie, LA | 11/14/2014 | Seniority sponsorship fundraiser | \$ 500.00 |
| JEFFERSON PARISH SPCA 1 Humane Way Jefferson, LA 70123 | 11/21/2014 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,791.67 |
| 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) |
| JEFFERSON'S CHILDREN ADVOCACY CENTER 220 Lavoisier St. Gretna, LA 70053 | 04/26/2014 | Donation | \$ 1,050.00 |
| JESTIBO 5773 Logan Street Denver, CO 80216 | 10/02/2014 | IPad accessories | \$ 75.31 |
| JOHNNY LEE CAMPAIGN FUND 2341 Metairie Road Metairie, LA 70001 | 09/25/2014 | Campaign contribution | \$ 1,000.00 |
| JUDGE CHARLES CUSIMANO CAMPAIGN FUND 1190 East Airline Hwy Laplace, LA 70068 | 08/05/2014 | Campaign contribution | \$ 500.00 |
| JUDGE GLENN ANSARDI CAMPAIGN FUND 314 Woodvine Metairie, LA 70005 | 02/14/2014 | Campaign contribution | \$ 500.00 |
| JUDGE MICHAEL MENTZ P.O. Box 1476 Metairie, LA 70004 | 09/18/2014 | Campaign contribution | \$ 500.00 |
| KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70123 | 09/30/2014 | Tickets for Mayor's Breakfast | \$ 250.00 |
| KENNER NORTH KIWANIS FOUNDATION INC. #17 Chateau Latour Kenner, LA 70065 | 10/02/2014 | Donation to Park-A-Boo | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$4,175.31 |
| 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) |
| KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001 | 02/09/2014 | Kings function | \$ 180.00 |
| LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 06/15/2014 | LSU Season tickets and parking pass | \$ 3,415.00 |
| LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 06/25/2014 | Regional baseball tickets | \$ 321.00 |
| LA. FEDERATION OF REPUBLICAN WOMEN P.O. Box 12778 New Iberia, LA 78562 | 03/04/2014 | Donation | \$ 100.00 |
| LA. LEGISLATIVE SPOUSES ASSOCIATION P.O. Box 555 Denham Springs, LA 70727 | 03/12/2014 | Donation | \$ 50.00 |
| LA. POLITICAL MUSEUM 499 East Main St. Winnfield, VA 71483 | 10/09/2014 | 2014 membership | \$ 100.00 |
| LA. REPUBLICAN LEGISLATIVE DELAGATION La. State Capital Baton Rouge, LA 70804 | 07/18/2014 | 2014 Elephant Stomp | \$ 618.99 |
| LOUISIANA COALITION FOR CHANGE INC. 2823 Memorial Park Drive New Orleans, LA 70114 | 05/25/2014 | Community Prayer Breakfast | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$5,134.99 |
| 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) |
| LOUISIANA COALITION FOR CHANGE INC. 2823 Memorial Park Drive New Orleans, LA 70114 | 11/26/2014 | Donation | \$ 250.00 |
| LOUISIANA OFFICE PRODUCTS 210 Edwards Avenue Harahan, LA 70123 | 07/07/2014 | Office supplies for district office | \$ 210.59 |
| MARION'S DRY CLEANERS 3142 Calhoun Street New Orleans, LA 70125 | 05/15/2014 | Dry cleaning while in session | \$ 21.74 |
| MCALISTER'S RESTAURANT 2701 Airline Highway Ste. T Metairie, LA 70001 | 09/29/2014 | Lunch meeting | \$ 19.75 |
| GEORGE MCGREGOR P.O. Box 7637 Metairie, LA 70010 | 08/01/2014 | Reimbursement for donation to Chad Barcia Golf Tournament | \$ 125.00 |
| MELINDA BOURGEIOS CAMPAIGN FUND 1848 Colapissa Metairie, LA 70001 | 09/23/2014 | Campaign contribution | \$ 500.00 |
| METRO CLUB 5205 Davis Drive Metairie, LA 70003 | 01/06/2014 | 2014 Membership dues | \$ 20.00 |
| METROPOLITAN REPUBLICAN WOMEN'S CLUB 122 East 83rd Street New York, NY 10028 | 02/10/2014 | Raffle | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,247.08 |
| 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) |
| MILLERFOTO 931 Hickory Avenue Harahan, LA 70123 | 05/31/2014 | Sponsor for 2014 Keller Baseball book | \$ 150.00 |
| MIZNER'S DINING ROOM 16104 Mizner Club Drive Delray Beach, FL 33446 | 01/07/2014 | Dining while at SGAC conference | \$ 55.98 |
| MR. ED'S SEAFOOD 910 W. Esplanade Ave. #A Kenner, LA 70065 | 04/18/2014 | Lunch meeting | \$ 72.95 |
| MR. ED'S SEAFOOD 910 W. Esplanade Ave. #A Kenner, LA 70065 | 05/12/2014 | Dinner meeting | \$ 112.72 |
| MR. ED'S SEAFOOD 910 W. Esplanade Ave. #A Kenner, LA 70065 | 08/15/2014 | Dinner with Justice of the Peace candidate | \$ 43.64 |
| MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calal Ave. Suite 1C Baton Rouge, LA 70809 | 10/29/2014 | Donation | \$ 100.00 |
| MYSTIC KREWE OF LOUISIANANS INC. 8941 Jefferson Hwy. Baton Rouge, LA 70809 | 10/23/2014 | Washington Mardi Gras | \$ 800.00 |
| NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113 | 03/11/2014 | One-third cost for season tickets | \$ 743.00 |
| 3. SUBTOTAL (optional) | | | \$2,078.29 |
| 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) |
| NEW ORLEANS PELICANS 1501 Girod St. New Orleans, LA 70113 | 07/02/2014 | One-third cost for season tickets | \$ 999.98 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 01/20/2014 | Saints tickets | \$ 1,097.00 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 04/11/2014 | One-third cost for season tickets | \$ 873.33 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 06/20/2014 | One-third cost for season tickets | \$ 1,633.00 |
| ON THE BORDER 2552 Citiplace Court Baton Rouge, LA 70808 | 06/24/2014 | Lunch with supporters | \$ 51.95 |
| PARKWAY PROMENADE P.O.Box 10658 Jefferson, LA 70181 | 03/21/2014 | Donation to Jefferson Beautification | \$ 400.00 |
| PORTER & LUKES RESTAURANT 1517 Metairie Rd Metairie, LA | 09/21/2014 | Dinner meeting | \$ 115.55 |
| PURCHASE POWER 2225 American Drive Neenah, WI 54956 | 02/17/2014 | Postage | \$ 464.96 |
| 3. SUBTOTAL (optional) | | | \$5,635.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PURCHASE POWER 2225 American Drive Neenah, WI 54956 | 06/12/2014 | District office postage | \$ 450.00 |
| PURCHASE POWER 2225 American Drive Neenah, WI 54956 | 08/12/2014 | Postage for District office | \$ 400.00 |
| PURCHASE POWER 2225 American Drive Neenah, WI 54956 | 12/08/2014 | Postage for District office | \$ 300.00 |
| RED MAPLE RESTAURANT 1036 Lafayette St Gretna, LA 70053 | 05/01/2014 | Judges Lunch | \$ 85.03 |
| ROUSE'S SUPERMARKET 2701 Airline Drive Metairie, LA 70001 | 05/22/2014 | Drinks for district office | \$ 85.73 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 03/14/2014 | Dinner with constituent/campaign supporter | \$ 148.79 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 05/17/2014 | Dinner meeting | \$ 161.09 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 09/12/2014 | Dinner with campaign supporters and Congressman Scalise | \$ 563.33 |
| 3. SUBTOTAL (optional) | | | \$2,193.97 |
| 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) |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 10/30/2014 | Lunch meeting with New Orleans Delegation | \$ 79.89 |
| RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002 | 11/01/2014 | Lunch with campaign advisers | \$ 145.62 |
| SALUTE TRATTORIA RESTAURANT 1100 SE 17th Street Ft. Lauderdale, FL 33316 | 01/06/2014 | Dinner during SGAC Conference | \$ 181.83 |
| SEAN SCHAFF DONATION ACCOUNT P.O. Box 8093 Metairie, LA 70011 | 04/28/2014 | Donation | \$ 300.00 |
| SECUE'S RESTAURANT 15200 Lemoyne Blvd. Biloxi, MS 39532 | 03/02/2014 | Dinner with campaign supporters | \$ 256.23 |
| SENATE PRESIDENT'S FORUM 66 Witherspoon St Princeton, NJ 08542 | 01/22/2014 | Senate's President Forum and parking | \$ 238.00 |
| SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053 | 09/18/2014 | Golf Tournament sponsor | \$ 1,000.00 |
| SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235 | 06/11/2014 | Tickets for Senate President's Forum | \$ 373.33 |
| 3. SUBTOTAL (optional) | | | \$2,574.90 |
| 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) |
| SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235 | 10/02/2014 | Airfare for SGAC Leaders Conference in Phoenix | \$ 441.70 |
| SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235 | 10/15/2014 | Change of reservation fee for Senate President's Forum | \$ 214.20 |
| ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065 | 02/06/2014 | Gala sponsorship | \$ 250.00 |
| ST. REGIS HOTEL 315 E Dean St Aspen, CO 81611 | 10/02/2014 | Senate President's Forum | \$ 85.07 |
| STALLA ITALIAN RESTAURANT 875 Beach Blvd Biloxi, MS 39530 | 08/22/2014 | Dinner meeting | \$ 140.35 |
| STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 515 King St. Ste. 325 | 02/22/2014 | Registration Fee | \$ 250.00 |
| STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 515 King St. Ste. 325 | 11/14/2014 | Conference registration | \$ 300.00 |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 02/24/2014 | Pentagon Apartment rent for Jan Feb and March | \$ 1,035.00 |
| 3. SUBTOTAL (optional) | | | \$2,716.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 06/25/2014 | Rental for Pentagon Apartment for April May & June | \$ 1,035.00 |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 07/21/2014 | Rental for Pentagon Apartment for July Aug & Sept | \$ 1,035.00 |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 10/20/2014 | Rental for Pentagon Apartment for Oct. Nov. & Dec | \$ 1,035.00 |
| SUPERIOR GRILL RESTAURANT 5435 Government St Baton Rouge, LA 70806 | 06/23/2014 | Lunch with Senate Staff | \$ 59.55 |
| SUPERIOR GRILL RESTAURANT 5435 Government St Baton Rouge, LA 70806 | 10/07/2014 | Lunch meeting with fellow Senators | \$ 72.76 |
| SUPRIYA JINDAL FOUNDATION 900 North Third St. Baton Rouge, LA 70803 | 04/22/2014 | Donation | \$ 100.00 |
| TARGET 4500 Veterans Blvd. Metairie, LA 70002 | 03/15/2014 | Supplies for Pentagon Apartment | \$ 261.67 |
| THE FIRST TEE OF GREATER NEW ORLEANS 1050 S. Jefferson Davis Parkway Suite 237 New Orleans, LA 70125 | 01/02/2014 | Donation | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$4,098.98 |
| 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) |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 07/14/2014 | Cleaning services for Pentagon Apartment | \$ 650.00 |
| TIM MARCER FOR JUDGE CAMPAIGN P.O. Box 88 Luling, LA 70070 | 10/29/2014 | Campaign contribution | \$ 500.00 |
| U.S. AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034 | 01/06/2014 | Transportation to SGAC conference | \$ 182.00 |
| UPS STORE 1718 M St NW Washington, DC 20036 | 04/02/2014 | Senate parking placards | \$ 16.04 |
| UST PUBLIC AFFAIRS INC. 100 West Putnam Avenue Greenwich, CT 06830 | 01/16/2014 | Luggage charges | \$ 27.00 |
| UNITED AIRLINES P.O. Box 30170 College Station, TX 77842 | 10/30/2014 | Luggage fee for Senate President's Forum | \$ 25.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 01/12/2014 | Stamps | \$ 184.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 07/21/2014 | Postage for district office | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,684.04 |
| 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) |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 01/02/2014 | Flowers for funeral | \$ 52.77 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 03/28/2014 | Flowers for funeral | \$ 175.49 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 05/05/2014 | Flowers for Sen. Laurkella Funeral | \$ 120.99 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 05/30/2014 | Flowers for Crovetto funeral | \$ 93.55 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 10/31/2014 | Flowers for Clatter funeral | \$ 93.55 |
| VOLUNTEERS OF AMERICA 4152 Canal Street New Orleans, LA 70119 | 01/10/2014 | Golf Hole Sponsorship | \$ 200.00 |
| WALGREENS 1503 Metairie Road Metairie, LA 70005 | 05/01/2014 | Pentagon Apartment supplies | \$ 17.84 |
| REV. AUBREY WALLACE 1020 Cohen St. Marrero, LA 70072 | 08/06/2014 | Donation | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$1,104.19 |
| 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) |
| WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065 | 09/10/2014 | Tee shirt sponsor | \$ 100.00 |
| WELLNESS WATER COMPANY 800 Dakin Street Jefferson, LA 70121 | 01/06/2014 | District Office water service | \$ 105.00 |
| ZEA CAFE 1401 W. Esplanade Avenue Kenner, LA 70065 | 04/01/2014 | Dinner meeting | \$ 52.37 |
| 3. SUBTOTAL (optional) | | | \$257.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 64,587.00 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------------------------|--------------|
| CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808 | 01/06/2014 | Filing of Statement of Organization | \$ 100.00 |
| IBERIA BANK P.O. Box 8290 Metairie, LA 70011 | 01/10/2014 | Charge fee for returned contribution | \$ 5.00 |
| IBERIA BANK P.O. Box 8290 Metairie, LA 70011 | 03/05/2014 | Check order fee | \$ 136.15 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 241.15 |

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