

# 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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)	
<b>AMERIGROUP CORPORATION</b> 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
<b>AT&amp;T</b> 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
<b>AT&amp;T</b> 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
<b>ADAMS AND REESE LLP</b> 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
<b>ADVANCE AMERICA</b> 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
<b>ADVANTAGE CAPITAL MANAGEMENT CORP</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$4,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
<b>ADVANTOUS CONSULTING LLC</b> 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
<b>ADVANTOUS CONSULTING LLC</b> 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
<b>AMERICAN RENTAL ASSOCIATION</b> 1900 10th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$500.00	\$1,000.00
<b>ANHEUSER-BUSCH COMPANY INC.</b> 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
<b>ASCENSION DENTAL ASSOCIATES INC.</b> 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
<b>ATMOS ENERGY CORPORATION</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$4,200.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>BNSF RAILWAY COMPANY</b> 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
<b>BARON &amp; BUDD P.C.</b> 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
<b>BAYOU MAGIC ENTERPRISES LLC</b> 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
<b>BELTON CONSULTING LLC</b> 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
<b>BOGALUSA DENTAL ASSOCIATES LLC</b> 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
<b>BOUTTE DENTAL ASSOCIATES LLC</b> 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)	
<b>CASH AMERICA</b> 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
<b>CENTURYTEL INC.</b> 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
<b>CHALMETTE DENTAL ASSOCIATES LLC</b> 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
<b>CHESAPEAKE ENERGY CORP. FEDERAL PAC</b> 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
<b>CONSUMER LENDING ALLIANCE INC.</b> 52 Royster Drive Crawfordville, FL 32327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$500.00	\$500.00
<b>COURSON NICKEL LLC</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$4,200.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</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)	
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)	
<b>FINANCE AMERICA BUSINESS GROUP LLC</b> 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
<b>FORCE MULTIPLIER SOLUTIONS LLC</b> 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
<b>GRADY C GOLDEN</b> P.O. Box 295 Shreveport, LA 71162  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>GOUDEAU INC.</b> 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
<b>HARRIS DEVILLE &amp; ASSOCIATES INC.</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
<b>HEARD ROBINS CLOUD &amp; BLACK LLP</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>HEWLETT PACKARD</b> P.O. Box 431049 Pontiac, MI 48343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
<b>HILCORP ENERGY COMPANY</b> P.O. Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$750.00
<b>FRANCIS R JOHNSON</b> 927 Cyril Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>JONES WALKER WAECHTER ET AL</b> 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
<b>JOSEPH R. LACOSTE JR. DDS</b> 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
<b>JUBAN DENTAL ASSOCIATES LLC</b> 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
<b>4. SUBTOTAL (this page)</b>		\$5,650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
<b>KID'S DENTAL ZONE ALEXANDRIA LLC</b> 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
<b>KOCH INDUSTRIES INC.</b> 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
<b>LA MANUFACTURED HOUSING ASSOCIATION</b> 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
<b>LAMMICO</b> 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
<b>LAMPAC</b> 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
<b>LUBA CASUALTY INSURANCE COMPANY</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
<b>LAKESIDE DENTAL ASSOCIATES LLC</b> 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
<b>LANDRY SWARR &amp; CANNELLA LLC</b> 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
<b>JAMES A LEE</b> 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
<b>DAMACIA LEWIS SINGLETON</b> 7401 Florida Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>LOUISIANA AUTOMOBILE DEALERS ASSOCIATION AND</b> 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
<b>LOUISIANA TANK INC.</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$5,700.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>LUCKY COIN MACHINE CO. LLC</b> 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
<b>LUCKY LOUIES TRUCK STOP INC.</b> 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
<b>ELIZABETH M MANGHAM</b> 3871 S. Ramsey Baton Rouge, LA 70608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>MANHATTAN DENTAL ASSOCIATES LLC</b> 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
<b>DANIEL MANRIQUEZ</b>   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$100.00	\$100.00
<b>ROBERT MENDOZA</b> 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
<b>4. SUBTOTAL (this page)</b>		\$5,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
<b>MICHOT CONSULTING LLC</b> P.O. Box 80372 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$500.00	\$500.00
<b>NORFOLK SOUTHERN CORPORATION</b> Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
<b>PHRMA</b> 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
<b>PLANTATION TRUCK PLAZA &amp; CASINO LLP</b> P.O. Box 4316 Houma, LA 70861  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>CHEVRON POLICY GOV'T &amp; PUBLIC AFFAIRS</b> P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$500.00	\$500.00
<b>POWER GAMING LLC</b> 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)	
<b>THE NEMEROFF LAW FIRM</b> 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
<b>JULIAN THOMAS</b> 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
<b>UP RAILROAD COMPANY</b> 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
<b>UP RAILROAD COMPANY</b> 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
<b>UNITED HEALTHCARE SERVICES INC.</b> 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
<b>UNITED PROFESSIONALS COMPANY</b> 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
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
<b>VERIZON</b> 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
<b>WADDELL ANDERMAN LLC</b> 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
<b>WALGREENS</b> 1503 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
<b>WATERS &amp; KRAUS LLP</b> 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
<b>T.E. WILLIAMS</b> 1132 Woodstone Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 66,900.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 3,500.00</b></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)	
<b>ENPAC-LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Refreshments for fundraiser	03/06/2014	\$148.22	\$148.22
<b>HARRIS DEVILLE &amp; ASSOCIATES INC.</b> 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Dontion for fundraiser	03/06/2014	\$250.00	\$750.00
<b>HARRIS DEVILLE &amp; ASSOCIATES INC.</b> 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
<b>4. SUBTOTAL (this page)</b>			\$648.22	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 648.22	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
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

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	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

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)
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

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)
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 08221-4	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

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	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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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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	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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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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	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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## SCHEDULE E-1: EXPENDITURES

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	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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S 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

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES 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

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)
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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