

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

SENATE
JEFFERSON
8

OFFICE USE ONLY

Report Number: 50277

Date Filed: 9/21/2015

Report Includes Schedules:

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

3. Date of Primary

10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 21st day of September, 2015.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

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 **Principal Campaign Committee**

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 92,050.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,182.46 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 94,232.46 |
| 5. Other Receipts (Schedule A-3) | \$ 2,993.39 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 97,225.85 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 47,308.32 |
| 10. Other Disbursements (Schedule E-2) | \$ 11,880.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 16,951.84 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 76,140.16 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 231,414.49 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 97,225.85 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 76,140.16 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 2,182.46 |
| 18. Funds on hand at close of reporting period | \$ 250,317.72 |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | \$ 2,000.00 |
| 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.) | \$ 250.00 |

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | |
| 9357 INTERLINE LLC 8282 GOODWOOD BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$500.00 |
| ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2015 | \$1,000.00 | \$3,600.00 |
| ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS ST STE 2230 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,000.00 |
| ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$2,000.00 |
| ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$2,500.00 |
| ALEXANDER RAINWATER & JOHNSON LLC 2828 CONGRESS BLVD 59 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| ALL SOUTH CONSULTING ENGINEERS INC 652 PAPWORTH METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$1,000.00 | \$1,000.00 |
| ALLERGAN USA INC 2525 DUPONT DR IRVINE, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| AMERICAN RENTAL ASSOCIATION 1900 19TH ST MOLINE, IL 61265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$1,000.00 | \$1,000.00 |
| AMERICAN TRAFFIC SOLUTIONS INC 768 EAST GRAY RD SCOTTSDALE, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$500.00 | \$500.00 |
| AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,500.00 |
| ANHEUSER BUSCH COMPANIES J P MORGAN CHASE BANK SYRACUSE, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ARTHUR W HUGULEY IV 365 CANAL ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| AT&T SERVICES INC 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2015 | \$1,500.00 | \$2,500.00 |
| ATES LAW FIRM APLC 13726 RIVER ROAD STE A DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,500.00 | \$1,500.00 |
| ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$2,000.00 |
| ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$500.00 | \$2,500.00 |
| BASE LOGISTICS LLC 3809 DAY STREET HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| BEEVERS & BEEVERS LLP 210 HUEP P LONG AVE GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| BELL HELICOPTER TEXTRON INC PAC PO BOX 482 FORT WORTH, TX 76101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| BELTON LAW FIRM LLC 10602 HILLBROOK AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$1,000.00 | \$1,000.00 |
| BLUECROSS BLUESHIELD OF LOUISIANA P O BOX 98029 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$2,500.00 |
| LIONEL BOURGEOIS 3653 LAKE ASPEN DR GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| BRIAN LANDRY 310 EAST AUGUSTA LANE SLIDELL, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| BRYANT HAMMETT & ASSOCIATES LLC 6885 HWY 84 W FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$500.00 |
| CAREMARK RX INC P O BOX 287 LINCOLN, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,000.00 |
| CELTIC MEDIA CENTRE LLC 10000 CELTIC DR BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015 | \$1,000.00 | \$1,000.00 |
| CENTURYTEL INC P O BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,500.00 |
| CHARLES W DEWITT JR 5106 MACARTHUR DR ALEXANDRIA, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$1,000.00 | \$1,000.00 |
| CHARTER SCHOOLS USA INC 800 CORPORATE DR STE 124 FT LAUDERDLE, FL 33334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$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) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| CHEVRON POLICY GOVT & PUBL AFFAIRS P O BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$750.00 | \$1,250.00 |
| COAXUM ENTERPRISES INC 231 HRBOR CIRCLE COURT NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| COMCAST FINANCIAL AGENCY CORP 1701 JFK BLVD PHILADELPHIA, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$2,000.00 |
| CONOCOPHILLIPS COMPANY HOUSTON, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2015 | \$1,000.00 | \$1,500.00 |
| CORNERSTONE GOVERNMENT AFFAIRS LLC 300 INDEPENDENCE AVE SE WASHINGTON, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015 | \$500.00 | \$1,000.00 |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$2,000.00 |
| CSX TRANSPORTATION P O BOX 44057 JACKSONVILLE, FL 31131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$500.00 | \$1,000.00 |
| CYNTHIA A POLT 5518 DURHAM DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| CYNTHIA T NUESSELEIN 7209 LANCASHIRE DR HARRAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,000.00 |
| DANIEL BLANCHARD ASSOCIATES INC 21 ASPHODEL DR MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| DANIEL DAIGLE 342 WALTER RD RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| DANIEL E MOBLEY 5313 S WOODCHASE CT BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$500.00 |
| DARRELL W HUNT 5518 MOSS SIDE LN BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/20/2015 | \$1,000.00 | \$2,000.00 |
| DEWITT AND ASSOCIATES LLC 5106 S MACARTHUR DR ALEXANDRIA, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$1,000.00 | \$2,000.00 |
| DOW INTERNATIONAL FINANCE 2511 E PATRICK RD MIDLAND, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2015 | \$1,000.00 | \$1,000.00 |
| DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2015 | \$1,000.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| DR THOMAS H WINGO JR 1008 WEST THOMAS HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$2,000.00 |
| E L RABEL DDS 3114 GROOM RD BAKER, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$200.00 | \$200.00 |
| EARNIE P CHIASSON JR 145 A CROSS CREEK DR SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$200.00 | \$400.00 |
| GOTECH INC 8383 BLUEBONNET LVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$250.00 | \$250.00 |
| GOVERNMENT RELATED SERVICES OF LA INC P O BOX 820 IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2015 | \$1,000.00 | \$1,000.00 |
| GREGORY C FEIRN 1222 JENA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,650.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$500.00 |
| GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884-4010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$500.00 | \$1,000.00 |
| GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$1,000.00 |
| HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$1,000.00 | \$1,500.00 |
| HDR ENGINEERING INC 8404 INDIAN HILLS DR OMAHA, NE 68114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| HEARD ROBINS CLOUD LLP 2000 WEST LOOP SOUTH 22ND FL HOUSTON, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| HERMAN HERMAN & KATZ LLC 820 O'KEEFE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$2,500.00 | \$2,500.00 |
| HILCORP ENERGY COMPANY P O BOX 61229 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$750.00 | \$2,250.00 |
| HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$3,500.00 |
| J S BURLAND & ASSOCIATES INC 742 NORTH 5TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$500.00 |
| JACKIE DECASTRO 4144 IOWA AVE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| JAMES A LEE P O BOX 1643 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/17/2015 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,750.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| JAMES T MONTGOMERY 3510 OCTAVIA ST NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| JERRY R OSBORNE 365 CANAL ST STE 2600 ONE CANAL PL NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| JOEL T CHAISSON II CAMPAIGN FUND P O BOX 1255 DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| JOHN HEATON MD 29 RIVER CYPRESS LANE MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| JONES WALKER WAECHTER POITEVENT EL AL 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$2,500.00 |
| JULIE L GEORGE 1919 PALMER AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | 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) | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| KEITH M PERRIN 610 JOHN CHURCHILL CHASE ST P-3 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| KENNETH D ST ROMAIN JR DDS 8676 GOODWOOD BLVD STE 502 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$150.00 | \$550.00 |
| KIDS DENTAL ZONE ALEXANDRIA LLC 6168 MACARTHUR DR STE 19 ALEXANDRIA, LA 70130-3 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$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"/> | 03/23/2015 | \$1,000.00 | \$2,000.00 |
| LAMMICO ONE GALLERIA BLVD STE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$500.00 | \$1,000.00 |
| LAURICELLA LAND COMPANY LLC 1200 S CLEARVIEW PKWY STE 1166 ELMWOOD, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,150.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| LIBERTY BANK 1300 CANAL ST NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$500.00 | \$500.00 |
| LISA MONROE GORE 417 STATE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$1,500.00 |
| LOUISIANA OIL MARKETERS & CONVIENCE STORE ASSO 5647 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| LUBA CASUALTY INSURANCE COMPANY P O BOX 98092 BATON ROUGE, LA 98082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$500.00 | \$1,500.00 |
| LWCC 2237 S ACADIAN THRUWAY BTON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$1,000.00 | \$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) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$2,500.00 | \$5,000.00 |
| MARY R PERRIN 610 JOHN CHURCHILL CHASE ST PH-3 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| MEDICAL EXECUTIVE PARTNERS LLC 905 GOVERNOR NICHOLS ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| METROPOLITAN MANAGEMENT CORP 2450 SEVERN AVENUE STE 210 METAIRIE, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2015 | \$2,000.00 | \$2,000.00 |
| MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$1,000.00 |
| NAJEEB M THOMAS 310 CITRUS RD RIVER RIDGE, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,500.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD SUTIE200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/13/2015 | \$1,000.00 | \$2,000.00 |
| NOVARTIS PHARMACEUTICALS CORP ONE HEALTH PLAZA EAST HANOVER, NJ 07936 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$1,500.00 | \$1,500.00 |
| PHILIP DEV CLAVERIE OR 0763 366 CANAL ST STE 2000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| POSIGEN OF LOUISIANA LLC 2424 EDENBORN AVE STE 550 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| RALPH O BRENNAN RESTAURANT GROUP LLC 550 BIENVILLE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| RICARDO M GUEVARA 6408 CARLSON DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| RIVER GROUP HEALTH SOLUTIONS LLC 1037 NASHVILLE AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| ROBERT E BLAKE DBA 2 N 2ND ST MEMPHIS, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| ROGER GLEN GRIMBALL JR DDS LLC 910 S BEGLIS PKWY SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$2,000.00 |
| RONALD J MICIOTTO 626 STONER AVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,000.00 |
| SANDERS PEDIATRIC DENTISTRY 2620 COUNTRY CLUB RD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,500.00 |
| SCHOOL BOOK SUPPLY CO OF LA LLC 9380 ASHLAND RD 190 GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| SUZANNE HAGGARD 0889 3410 49TH ST METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$500.00 |
| T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$1,000.00 | \$1,500.00 |
| TBI PAC P O BOX 416 MANSURA, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$1,000.00 |
| THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2015 | \$500.00 | \$500.00 |
| THE CASTILLE GROUP LLC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2015 | \$1,000.00 | \$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) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| VINH T NGUYEN DDS 3709 WESTBANK EXPWY SE 1A HRVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| VOLKERT INC 4640 S CARROLTON AVE 240 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2015 | \$1,000.00 | \$1,000.00 |
| WADDELL ANDERMAN LLC 222 EASTGATE DRIVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$2,500.00 | \$2,500.00 |
| WAGGONER ENGINEERING INC P O BOX 12227 JACKSON, MS 39236-2227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$1,000.00 | \$1,200.00 |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$2,500.00 |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$3,000.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/23/2015 | \$500.00 | \$1,000.00 |
| PAOLO ZAMBITO 339 WINCHESTER CIR MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 92,050.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 2,000.00 </u> | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | BEVERAGES FOR FUND RAISER | 04/10/2015 | \$510.00 | \$510.00 |
| SULLIVAN STOLIER KNIGHT LC 909 POYDRAS ST STE 2600 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CATERING AND ROOM RENTAL FOR FUND RAISER | 04/02/2015 | \$1,672.46 | \$1,672.46 |
| 4. SUBTOTAL (this page) | | | \$2,182.46 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,182.46 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
|---|------------|-------------------|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 01/25/2015 | INTEREST EARNED | \$18.96 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 02/25/2015 | INTEREST EARNED | \$9.16 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/25/2015 | INTEREST EARNED | \$8.58 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/31/2015 | INTEREST EARNED | \$1.23 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 04/24/2015 | INTEREST EARNED | \$11.17 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/22/2015 | INTEREST EARNED | \$9.04 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 06/22/2015 | INTEREST EARNED | \$10.55 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 07/22/2015 | INTEREST EARNED | \$10.32 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
|--|------------|--|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/26/2015 | INTEREST EARNED | \$9.32 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/31/2015 | INTEREST EARNED | \$0.86 |
| SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706 | 02/17/2015 | REIMBURSEMENT FOR TRAVEL TO PRESIDENT'S FORUM | \$404.20 |
| SENATE PRESIDENT'S FORUM INC 26 MAIN STREET HASTINGS ON HUDSON, NY 10706 | 08/26/2015 | REIMBURSEMENT FOR TRAVEL TO PRESIDENT'S FORUM | \$2,000.00 |
| STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 915 KING ST STE 325 ALEXNDRIA, VA 22314 | 01/05/2015 | REIMBURSEMENT FOR TRAVEL EXPENSE | \$500.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 2,993.39 |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JOHN ALARIO TAX SERVICE 1063 MULLER PARKWAY WESTWEGO, LA 70094 | 2. a. Date* <u>12/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,249.65</u> d. Balance due \$ <u>6,249.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | | | | | | | | | | |
|---|---|----------|-----------|----------|-----------|---------|------|-----------|---------|------|-----------|---------|------|-----------|---------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | | | | | | | | | | |
| Date | Principal | Interest | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | | | | | | | | | | |
| 1. Name and address of lender J A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094 | 2. a. Date* <u>5/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,500.00</u> d. Balance due \$ <u>18,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | | | | | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/20/2015</td> <td style="text-align: right;">2742.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/25/2015</td> <td style="text-align: right;">5500.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/30/2015</td> <td style="text-align: right;">4750.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">4/17/2015</td> <td style="text-align: right;">3959.84</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 1/20/2015 | 2742.00 | 0.00 | 3/25/2015 | 5500.00 | 0.00 | 3/30/2015 | 4750.00 | 0.00 | 4/17/2015 | 3959.84 | 0.00 |
| Date | Principal | Interest | | | | | | | | | | | | | | |
| 1/20/2015 | 2742.00 | 0.00 | | | | | | | | | | | | | | |
| 3/25/2015 | 5500.00 | 0.00 | | | | | | | | | | | | | | |
| 3/30/2015 | 4750.00 | 0.00 | | | | | | | | | | | | | | |
| 4/17/2015 | 3959.84 | 0.00 | | | | | | | | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | | | | | | | | | | |

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) |
| ACADEMY OF OUR LADY 4513 SIXTH ST MARRERO, LA 70072 | 05/01/2015 | DONATION | \$ 100.00 |
| ALGIERS REPUBLICAN WOMEN 32 PARK TIMBERS DR NEW ORLEANS, LA 70131 | 08/19/2015 | DONATION | \$ 100.00 |
| AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 | 03/20/2015 | BAGGAGE CHARGES | \$ 24.94 |
| ANDRETTI MOTOR SPORTS 7615 ZIONSVILLE RD INDIANAPOLIS, IN 46268 | 03/30/2015 | TICKETS FOR CONSTITUENTS FOR LOUISIANA GRAND PRIX AT NOLA MOTOR SPORTS | \$ 2,726.32 |
| ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO, LA 70072 | 08/24/2015 | DONATION SHRIMP/JAMBALAYA COOKOFF | \$ 400.00 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 01/28/2015 | MOBILE PHONE | \$ 227.40 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 01/28/2015 | CELL PHONE UPGRADE | \$ 429.88 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 02/24/2015 | MOBILE PHONE | \$ 206.58 |
| 3. SUBTOTAL (optional) | | | \$4,215.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 04/06/2015 | MOBILE PHONE | \$ 227.40 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 04/24/2015 | MOBILE PHONE | \$ 228.56 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 05/28/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 06/30/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 07/25/2015 | MOBILE PHONE | \$ 312.80 |
| AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058 | 08/24/2015 | MOBILE PHONE | \$ 156.32 |
| AT&T JP MORGAN CHASE BANK SYRACUSE, NY | 04/09/2015 | SOFTWARE | \$ 85.87 |
| BARRINGTON GROUP LTD ONE BARRINGTON PLACE 2300 N HASKELL AVENUE DALLAS, TX 75204 | 06/11/2015 | PROMOTIONAL ITEMS | \$ 5,062.59 |
| 3. SUBTOTAL (optional) | | | \$6,386.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| BRIDGE CITY GOLDEN AGE CLUB 544 OAK ST BRIDGE CITY, LA 70094 | 04/30/2015 | DONATION | \$ 25.00 |
| CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053 | 04/25/2015 | LUNCH-CONSTUITENTS | \$ 71.82 |
| CHASE CARD SERVICES P O BOX 94014 PALATINE, IL 60094-4014 | 03/01/2015 | CARD FEE | \$ 395.00 |
| CHEVRON FUEL 2915 HIGHLAND RD BATON ROUGE, LA 70802 | 03/11/2015 | FUEL | \$ 31.38 |
| CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058 | 01/06/2015 | LUNCH-CONSTUITENTS | \$ 41.75 |
| CHINA DOLL RESTAURANT 830 MANHATTAN BLVD HARVEY, LA 70058 | 02/19/2015 | DINNER-CONSTUITENTS | \$ 108.80 |
| CITY OF WESTWEGO CRAWFISH COOK OFF 419 AVENUE A WESTWEGO, LA 70094 | 05/08/2015 | ENTRY FEE FOR COOK OFF TO BENEFIT WESTWEGO FARMERS & FISHERIES MARKET | \$ 50.00 |
| COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121 | 01/09/2015 | DINNER-CONSTUITENTS | \$ 72.57 |
| 3. SUBTOTAL (optional) | | | \$796.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121 | 01/21/2015 | LUNCH-CONSTUITENTS | \$ 42.35 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 01/19/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 02/18/2015 | CABLE TV BATON ROUGE PENTAGON | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 03/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 04/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 05/15/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 06/16/2015 | CABLE BATON ROUGE | \$ 103.50 |
| COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 07/17/2015 | CABLE TV/BATON ROUGE | \$ 103.51 |
| 3. SUBTOTAL (optional) | | | \$766.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 P O BOX 9001079 LOUISVILLE, KY 40290-1079 | 08/17/2015 | CABLE TV BATON ROUGE | \$ 103.51 |
| DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320 | 03/19/2015 | TRAVEL TO PRESIDENT'S FORUM | \$ 3,934.90 |
| DESI VEGAS STEAKHOUSE 628 ST CHARLES AVENUE NEW ORLEANS, LA 70130 | 01/06/2015 | DINNER FUND RAISING COMMITTEE | \$ 424.45 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 01/02/2015 | FUEL | \$ 24.52 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/02/2015 | FUEL | \$ 33.64 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/12/2015 | FUEL | \$ 29.21 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 04/24/2015 | FUEL | \$ 31.73 |
| DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072 | 07/20/2015 | FUEL | \$ 42.81 |
| 3. SUBTOTAL (optional) | | | \$4,624.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| EAST JEFFERSON REPUBLICAN WOMEN 4612 RICHLAND AVENUE METAIRIE, LA 70002-1340 | 08/04/2015 | DONATION | \$ 50.00 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/09/2015 | FUEL | \$ 29.95 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/14/2015 | FUEL | \$ 26.94 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 01/27/2015 | FUEL | \$ 32.76 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 02/25/2015 | FUEL | \$ 36.85 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/07/2015 | FUEL | \$ 32.99 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/21/2015 | FUEL | \$ 38.57 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 03/28/2015 | FUEL | \$ 27.42 |
| 3. SUBTOTAL (optional) | | | \$275.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/13/2015 | FUEL | \$ 19.03 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/16/2015 | FUEL | \$ 37.03 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 04/30/2015 | FUEL | \$ 35.34 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 05/08/2015 | FUEL | \$ 19.83 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 05/29/2015 | FUEL | \$ 41.40 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/06/2015 | FUEL | \$ 41.15 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/13/2015 | FUEL | \$ 38.91 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 06/28/2015 | FUEL | \$ 42.52 |
| 3. SUBTOTAL (optional) | | | \$275.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 07/01/2015 | FUEL | \$ 29.95 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 07/27/2015 | OIL CHANGE/UPKEEP | \$ 111.38 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/01/2015 | FUEL | \$ 48.21 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/10/2015 | FUEL | \$ 38.15 |
| EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 | 08/12/2015 | FUEL | \$ 34.43 |
| FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094 | 03/18/2015 | DONATION | \$ 505.00 |
| GOVERNOR'S WEST BANK LUNCHEON P O BOX 1387 GRETNA, LA 70054 | 04/30/2015 | DONATION | \$ 400.00 |
| GRAND ISLE COMMUNITY DEVELOPMENT TEAM INC P O BOX 944 GRAND ISLE, LA 70358 | 07/29/2015 | DONATION/LADIES FISHING RODEO FUND RAISER | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,267.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| HERBERT BROS 501 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/16/2015 | FUEL | \$ 65.65 |
| HOOPLA 522 M NEW HAMPSHIRE COVINGTON, LA 70433 | 04/28/2015 | DONATION | \$ 100.00 |
| INTERCONTINENTAL HOTEL 444 ST CHARLES AVENUE NEW ORLEANS, LA 70130 | 02/08/2015 | TRAVEL | \$ 172.98 |
| JEFFERSON PERFORMING ARTS SOCIETY 1118 CLEARVIEW PKWY METAIRIE, LA 70001 | 01/22/2015 | TICKETS/CONSTITUENTS | \$ 151.50 |
| JOHN A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094 | 09/14/2015 | REIMBURSEMENT FOR QUALIFYING FEE PAID | \$ 600.00 |
| JOSHUA BUTLER ELEMENTARY SCHOOL 300 FOURTH STREET WESTWEGO, LA 70094 | 08/31/2015 | DONATION | \$ 250.00 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 01/06/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 02/04/2015 | AUTO LEASE | \$ 511.05 |
| 3. SUBTOTAL (optional) | | | \$2,362.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 02/10/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 03/09/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 05/08/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 06/12/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 07/01/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 07/31/2015 | AUTO LEASE | \$ 511.05 |
| KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891 | 09/03/2015 | AUTO LEASE | \$ 511.05 |
| LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804-9062 | 04/30/2015 | LAPEL PINS MILITARY DAY AT CAPITOL 2015 DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,677.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804-9062 | 05/21/2015 | DONATION-FLAG | \$ 30.00 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD #371 BATON ROUGE, LA 70808 | 02/26/2015 | SCHOOL GROUPS FIELD TRIPS TREATS | \$ 102.68 |
| LA HOUSE DINING HALL 5261 HIGHLAND RD #371 BATON ROUGE, LA 70808 | 08/25/2015 | SESSION TREATS SCHOOL GROUPS/CONSTITUENTS | \$ 196.82 |
| LEGISLATORS CHARITY FUND C/O NORTSHORE COMMUNITY FDN 810 HOLLYCREST BLVD COVINGTON, LA 70433 | 01/26/2015 | DONATION | \$ 100.00 |
| LITTLE VILLAGE RESTAURANT 447 3RD ST BATON ROUGE, LA 70821 | 03/19/2015 | DINNER CONSULTANTS | \$ 195.96 |
| LITTLE ZION BAPTIST CHURCH 433 AVONDALE GARDEN RD AVONDALE, LA 70094 | 08/31/2015 | DONATION | \$ 315.00 |
| LOD COOK ALUMNI CENTER 3838 W LAKESHORE DRIVE BATON ROUGE, LA 70808 | 06/08/2015 | CONTRIBUTION/END OF SESSION STAFF PARTY | \$ 500.00 |
| LOUISIANA GOVERNMENTAL STUDIES INC P O BOX 52129 LAFAYETTE, LA 70505 | 01/06/2015 | PUBLICATIONS | \$ 34.34 |
| 3. SUBTOTAL (optional) | | | \$1,474.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| LOUISIANA REPUBLICAN PARTY 530 LAKELAND DR BATON ROUGE, LA 70821 | 03/12/2015 | DONATION | \$ 100.00 |
| LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894 | 03/13/2015 | TICKETS/CONSTITUENTS | \$ 115.00 |
| LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894 | 06/30/2015 | LSU BASEBALL REGIONAL/SUPER REGIONAL TICKETS CONSTITUENTS | \$ 454.00 |
| MAIL QUICK 2650 FOUNTAIN VIEW DR HOUSTON, TX 77057 | 02/05/2015 | OFFICE SUPPLIES-CAMPAIGN | \$ 117.00 |
| MO'S PIZZA FEST 1112 AVENUE H WESTWEGO, LA 70094 | 04/23/2015 | DONATION BENEFITTING CHILDREN'S HOSPITAL/WESTWEGO POLICE AND FIRE DEPARTMENTS | \$ 250.00 |
| MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121 | 02/28/2015 | FUEL | \$ 32.24 |
| MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121 | 08/12/2015 | FUEL | \$ 17.42 |
| MYBINDING CO 5500 NE MOORE CT HILLSBORO, OR 97124 | 02/11/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 64.29 |
| 3. SUBTOTAL (optional) | | | \$1,149.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| NEW ORLEANS JAZZ AND HERITAGE FESS 336 CAMP ST NEW ORLEANS, LA 70130 | 01/13/2015 | CONSTITUENT TICKETS/FUND RAISING EFFORT | \$ 2,425.00 |
| NEW ORLEANS JAZZ AND HERITAGE FESS 336 CAMP ST NEW ORLEANS, LA 70130 | 02/24/2015 | TICKETS FOR CONSTITUENTS | \$ 2,825.00 |
| NEW ORLEANS PELICANS 5800 AIRLINE DRIVE METAIRIE, LA 70003 | 03/09/2015 | TICKETS-CONSTITUENTS | \$ 2,800.00 |
| NEW SOUTH PARKING SYSTEM P O BOX 20014 NEW ORLEANS, LA 70141 | 01/18/2015 | PARKING-AIRPORT TRAVEL | \$ 51.00 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 01/28/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 664.86 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 02/24/2015 | OFFICE SUPPLIES DISTRICT OFFICE | \$ 307.90 |
| OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020 | 03/15/2015 | DISTRICT OFFICE SUPPLIES | \$ 339.29 |
| OUR LADY OF PROMPT SUCCOR SCHOOL FOURTH STREET WESTWEGO, LA 70094 | 02/24/2015 | DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$9,438.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| PULLMAN HOTEL 18 AVENUE DE SUFFREN PARIS, 75015 | 07/12/2015 | TRAVEL/PRESIDENT'S FORUM | \$ 869.86 |
| QUICK & KARRY WEST BANK EXPRESSWAY WESTWEGO, LA 70094 | 05/22/2015 | FUEL | \$ 46.50 |
| QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600 | 02/18/2015 | OFFICE SUPPLIES-CAMPAIGN | \$ 418.68 |
| R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810 | 06/12/2015 | REVIEW OF CAMPAIGN REPORTS/FILES | \$ 713.70 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 02/19/2015 | FUEL | \$ 36.62 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 05/10/2015 | FUEL | \$ 26.96 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 06/17/2015 | FUEL | \$ 46.88 |
| RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734 | 07/27/2015 | FUEL | \$ 46.13 |
| 3. SUBTOTAL (optional) | | | \$2,205.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 01/19/2015 | FUEL | \$ 21.07 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 03/01/2015 | FUEL | \$ 33.59 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 03/14/2015 | FUEL | \$ 26.41 |
| SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970 | 05/05/2015 | FUEL | \$ 36.19 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 04/21/2015 | FUEL AUTO | \$ 46.76 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 07/03/2015 | FUEL | \$ 28.38 |
| SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094 | 07/16/2015 | FUEL | \$ 47.53 |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235 | 01/28/2015 | AIRFARE TRAVEL PRESIDENTS FORUM | \$ 195.00 |
| 3. SUBTOTAL (optional) | | | \$434.93 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| SPEEDEE OIL CHANGE 913 CLERAVIEW PARKWAY NEW ORLEANS, LA 70121 | 03/30/2015 | AUTO EXPENSE | \$ 96.22 |
| ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058 | 07/21/2015 | DONATION | \$ 200.00 |
| SUN BELT CONFERENCE 1600 SUGAR BOWL DR NEW ORLEANS, LA 7011 | 03/13/2015 | DONATION FOR ST JUDE CHILDREN'S HOSPITAL | \$ 150.00 |
| SUSAN KOMEN RACE FOR CURE 6120 PERKINS RD STE 300 BATON ROUGE, LA 70806 | 02/15/2015 | DONATION | \$ 250.00 |
| TGI FRIDAYS 1201 MANHATTAN BLVD HARVEY, LA 70058 | 04/16/2015 | MEAL CONSTITUENTS | \$ 150.98 |
| THE ANNUAL WILD GAME DINNER 2136 HAMPTON DRIVE HARVEY, LA 70058 | 01/07/2015 | DONATION | \$ 250.00 |
| THE WEST BANK BEACON 536 LAFAYETTE ST GRETNA, LA 70053 | 08/17/2015 | AD/GRAND ISLE TARPON RODEO EDITION | \$ 370.00 |
| TIGER ATHLETIC FOUNDATION P O BOX 711 BATON ROUGE, LA 70821 | 02/12/2015 | DONATION/TICKET CONSTITUENTS | \$ 2,895.00 |
| 3. SUBTOTAL (optional) | | | \$4,362.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 01/27/2015 | LUNCH/PRESIDENT'S APT | \$ 140.02 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 02/27/2015 | GATHERING AT PRESIDENT'S APT IN BR | \$ 222.30 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 03/19/2015 | ENTERTAINMENT PRESIDENT'S APT | \$ 118.36 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 04/02/2015 | ENTERTAINMENT PRESIDENT'S APT | \$ 160.56 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 04/14/2015 | ENTERTAINMENT- PRESIDENTS APT BATON ROUGE | \$ 107.04 |
| TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805 | 05/15/2015 | ENTERTAINMENT-PRESIDE NTS APT BATON ROUGE LEGISLATORS/STAFF/CONS ULTANTS | \$ 437.61 |
| UNITED STATES POSTAL SERVICE 900 N THIRD ST BATON ROUGE, LA 70802 | 07/16/2015 | POST OFFICE BOX RENT | \$ 36.00 |
| VISITATION OF OUR LADY MEN'S CLUB 2556 WESTERLY PLACE MARRERO, LA 70072 | 09/08/2015 | DONATION 72-0592895 | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,321.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| VISTA PRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421 | 02/11/2015 | CAMPAIGN SIGNS | \$ 775.44 |
| VISTA PRINT 95 HAYDEN AVENUE LEXINGTON, MA 02421 | 05/15/2015 | PRINTING OF CAMPAIGN BANNERS | \$ 259.52 |
| WESTBANK QUARTERBACK CLUB P O BOX 2273 GRETNA, LA 70054 | 08/03/2015 | DONATION | \$ 125.00 |
| WESTWEGO BOOSTER CLUB C/O CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094 | 02/20/2015 | DONATION | \$ 200.00 |
| WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 03/23/2015 | POSTAGE | \$ 294.00 |
| WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 05/08/2015 | POSTAGE | \$ 294.00 |
| XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892 | 01/13/2015 | COPY MACHINE EXPENSE | \$ 226.57 |
| YMBC OF WESTWEGO 1327 EAST DRIVE WESTWEGO, LA 70094 | 07/21/2015 | DONATION-FISHING RODEO | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,274.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 47,308.32 |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
|---|------------|--------------------------------|--------------|
| ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 | 04/30/2015 | RETURN OF OVERCONTRIBUTION | \$ 1,000.00 |
| BELL HELICOPTER TEXTRON INC PAC PO BOX 482 FORT WORTH, TX 76101 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 500.00 |
| DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 | 04/30/2015 | RETURN OF OVER CONTRIBUTION | \$ 1,000.00 |
| FRIENDS OF BILLY NUNGESSER P O BOX 7264 BELLE CHASSE, LA 70037 | 01/08/2015 | DONATION | \$ 300.00 |
| HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 | 04/20/2015 | RETURN OF OVERCONTRIBUTION | \$ 1,000.00 |
| LOUISIANA OIL MARKETERS & CONBINIENCE STORE A 5647 BANKERS AVE BATON ROUGE, LA 70808 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 1,000.00 |
| MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130 | 04/20/2015 | RETURN OF OVER CONTRIBUTION | \$ 2,500.00 |
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/14/2015 | BANK SERVICE CHARGES | \$ 60.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
|---|------------|-----------------------------|--------------|
| REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094 | 08/14/2015 | BANK SERVICE CHARGES | \$ 20.00 |
| ROBERT BILLIOT CAMPAIGN FUND 341 AVENUE C WESTWEGO, LA 70094 | 09/11/2015 | CAMPAIGN CONTRIBUTION | \$ 2,500.00 |
| TBI PAC P O BOX 416 MANSURA, LA 71350 | 04/17/2015 | RETURN OF PAC CONTRIBUTION | \$ 500.00 |
| WADDELL ANDERMAN LLC 222 EASTGATE DRIVE BATON ROUGE, LA 70816 | 04/10/2015 | RETURN OF OVER CONTRIBUTION | \$ 1,000.00 |
| WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 | 04/20/2015 | RETURN OF OVER CONTRIBUTION | \$ 500.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 11,880.00 |

Form 102, Rev. 3/98, Page Rev. 3/98