CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANIEL R MARTINY 2808-B Steamship Circle River Ridge, LA 70123	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senator Jefferson Parish District 10	OFFICE USE ONLY Report Number: 34936 Date Filed: 2/11/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/18/2015 This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer PEGGY C SIEGEL 2808-B Steamship Circle River Ridge, LA 70123		
9. Name of Person Preparing Report DONNA E	B GORDON		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 11th day of February Peggy C. Siegel Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Peggy C. Siegel			
I EQUY C. SIEGEI		1	

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 68,650.00
2. In-kind Contributions (Schedule A-2)	\$ 733.34
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 69,383.34
5. Other Receipts (Schedule A-3)	\$ 489.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 69,872.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,009.48
10. Other Disbursements (Schedule E-2)	\$ 4,751.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 60,760.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 296,562.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 69,872.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 60,760.53
17. Less in-kind contributions (Line 2 above)	\$ 733.34
18. Funds on hand at close of reporting period	\$ 304,940.88

SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	11/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
AT&T P.O. Box 105503 Atlanta, GA 30348	06/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064	10/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	12/11/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	<u> </u>	\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	0.00 TOTAL (complete o	nly on last page of this schedule)	IN/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	11/29/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLSTATE FINANCIAL SERVICES INC. 213 S. Acadian Thruway Ste. E Baton Rouge, LA 70806	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLSTATE INSURANCE COMPANY PAC 2775 Sanders Road Suite A5 Northbrook, IL	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230	03/12/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS (PAC) 521 America Street Baton Rouge, LA 70802	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA SERVICES 1000 Concord Pkwy Wilmington, DE 19250	11/19/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Boix 650205 Dallas, TX 75265	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 o	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)		
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	03/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BAKER DONELSON LA PAC 450 Laurel St. 20th floor Baton Rouge, LA 70601	03/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BAYER 100 Bayou Road Pittsburg, PA	11/19/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810	03/01/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810	11/19/2012	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS BESSELMAN 18031 Cascades Ave Baton Rouge, LA 70810	03/09/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGI TECHNOLOGIES AND SOLUTIONS INC. PAC 11325 Random Hills Rd Fairfax, VA 22030	01/24/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 5712 Hwy. 23 Belle Chasse, LA 70037	12/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMERON MURRAY & ASSOCIATES 401 Hudson Ln. Monroe, LA 71201	03/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH P.O. Box 350 Cleveland, IN 37364	12/11/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORP. FEDERAL PAC P.O. Box 18576 Oklahoma city, OK 75154	11/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST CABLE COMMUNICATIONS 1701 JFK Blvd. Phildelphia, PA 19103	03/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARL E COOPER 3625 Highway 67 Slaughter, LA 70777	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Boulevard Ste. 604 Baton Rouge, LA 70802	11/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREDIT INSURANCE GENERAL AGENCY 830 Village Lane North Mandeville, LA 70471	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301	11/19/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North Street Baton Rouge, LA 70802	03/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North Street Baton Rouge, LA 70802	11/19/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DISTILLED SPIRITS COUNCIL 1250 Eye Street NW Suite 400 Washington, DC 20005 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$500.00	\$500.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$2,500.00	\$2,500.00
PARTI COMMITTEE?			
ELI LILLY AND COMPANY PAC	01/24/2012	\$500.00	\$500.00
Indianapolis, IN 46285			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Washington, DC 20004	03/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.B.S. INC. 8440 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FIRST HERITAGE CREDIT LLC 605 Crescent Blvd. Suite 101 Ridgeland, MS 39157 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$500.00
4 CURTOTAL (this page)		фо 200 00	N/A
4. SUBTOTAL (this page)		\$6,000.00	N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
FOREMOST FINANCE CORP 8440 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
GENERAL ELECTRIC COMPANY P.O. Box 9644 Fort Myers, FL 33906	11/19/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GENERAL MOTORS COMPANY (PAC) 25 Massachusetts Avenue NW Suuite Washington, DC 20001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$500.00	\$1,000.00
TAKIT GOMMITTEE:			
GOVERNMENT RELATED SERVICES OF LA INC. Iowa, LA 70647	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	01/30/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JULIE C. TIZZARD LLC 700 Camp St. Suite 101 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 9440 Jefferson Hwy. Suite 201 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$500.00	\$500.00
KCS RAIL PAC P.O. Box 219396 Kansas City, MO 64121	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835	03/09/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES A LEVY III P.O. Box 8798 Metairie, LA 70011	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMACIA LEWIS SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806	03/01/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821	03/09/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P.O. Box 2549 St. Francisville, LA 70775	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P.O. Box 2549 St. Francisville, LA 70775	11/29/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd. Baton Rouge, LA 70809	10/27/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 44303 Baton Rouge, LA 70804	11/19/2012	\$750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	12/30/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAPES AND MAPES INC. 731 Lakeland Baton Rouge, LA 70802	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAPES AND MAPES INC. 731 Lakeland Baton Rouge, LA 70802	08/03/2012	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. PAUL MARX P.O. Box 82389 Lafayette, LA 70596	03/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	1
MCGLINCHEY STAFFORD LLC P.O. Box 60643 New Orleans, LA 70160	01/24/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Ste. 210 Metairie, LA 70001	03/09/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTOROLA SOLUTIONS P.O. Box 68429 Schaumburg, IL 60168	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Court Metairie, LA 70001	03/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Court Metairie, LA 70001	11/19/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL MARINE MANUFACTURERS ASSOCIATION 231 S. LaSalle Suite 2050	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Suite 300 Washington, DC 20004	06/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Suite 300 Washington, DC 20004	12/18/2012	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIONEER CREDIT COMPANY 5235 Florida Blvd. Suite A Baton Rouge, LA 70806	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY CASUALTY INSURERS ASSOC. OF AMERICA 2600 South River Road Des Plaines, IL 60018	10/15/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
QC HOLDINGS INC. 9401 Indian Creek Pkwy Ste. 1500 Overland Park, KS 66210	12/11/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVER OAKS HOSPITAL 1525 River Oaks Road West New Orleans, LA 70123	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS HOSPITAL 1525 River Oaks Road West New Orleans, LA 70123	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S. TOALE ATTORNEY AT LAW 505 Weyer St. Gretna, LA 70053	03/01/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEMPRA ENERGY 101 Ash Street San Diego, CA 52101	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOYD T SINE 322 Brairglen Dr. Coppell, TX 75019	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	11/19/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANDARD FINANCIAL LLC 276 Lobell Suite A Baton Rouge, LA 70806	03/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 515 King St. Ste. 325	12/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUDDENLINK LOUISIANA PAC 12444 Powerscourt Dr. St. Louis, MO 63131	03/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006	12/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBI PAC P.O. Box 416 Mansura, LA 71550	03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 of	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
THE SANCHEZ LAW FIRM LLC 901 Lakeshore Dr Ste. 1050 Lake Charles, LA 70601 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/01/2012	\$250.00	\$250.00	
PARTI COMMITTEE:				
TOWER LOAN P.O. Box 320001 Flowood, MS 39332	03/09/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808	03/01/2012	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361	03/09/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361	11/19/2012	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UP RAILROAD COMPANY	03/01/2012	\$500.00	\$500.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,250.00	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 or	nly on last page of this schedule)		

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

Name and Address of Contributor		2. Contributions this Repo	rting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
WALGREENS 18 Dogwood Trace The Bluffs, LA 70748		03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WELLS FARGO & CO. EMPLOYEE PAC Wells Fargo Center Minneapolis, MN 55479		03/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 68,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	Food and beverages for fundraiser	03/01/2012	\$233.34	\$233.34
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801	Design of fundraising invitations	02/29/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801	Design and invitations for fundraiser	11/13/2012	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
4. SUBTOTAL (this page)	•	•	\$733.34	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 733.34	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

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)
THE SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/15/2012	Reimbursement for district office sign	\$489.37
5. Total OTHER RECEIPTS during this reporting period			\$ 489.37

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.

AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T AT&T AT&T AT&T AT&T AT&T AT&T AT	01/30/2012 03/05/2012 04/13/2012	Cellular charges Cellular charges Cellular charges Cellular charges	\$ 193.44 \$ 165.75 \$ 165.75
P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T AT&T AT&T AT&T AT&T AT&T AT&T AT	04/13/2012	Cellular charges	\$ 165.75
P.O. Box 105503 Atlanta, GA 30348 AT&T P.O. Box 105503 Atlanta, GA 30348 AT&T			
P.O. Box 105503 Atlanta, GA 30348	05/04/2012	Cellular charges	
			\$ 165.58
P.O. Box 105503 Atlanta, GA 30348	06/05/2012	Cellular charges	\$ 165.58
AT&T P.O. Box 105503 Atlanta, GA 30348	07/01/2012	Data for I-pad	\$ 23.00
AT&T P.O. Box 105503 Atlanta, GA 30348	07/05/2012	Cellular charges	\$ 165.38
AT&T P.O. Box 105503 Atlanta, GA 30348	07/30/2012	Cellular charges	\$ 175.20
3. SUBTOTAL (optional)		<u> </u>	\$1,219.68

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	09/12/2012	Cellular charges	\$ 175.20
AT&T P.O. Box 105503 Atlanta, GA 30348	10/05/2012	Cellular charges	\$ 249.66
AT&T P.O. Box 105503 Atlanta, GA 30348	11/08/2012	Cellular charges	\$ 212.21
AT&T P.O. Box 105503 Atlanta, GA 30348	11/29/2012	Cellular charges	\$ 222.20
AT&T P.O. Box 105503 Atlanta, GA 30348	12/01/2012	Date card for I-pad	\$ 25.00
ACME OYSTER HOUSE 140 Fishermans Cove Sandestin, FL 32550	06/27/2012	Lunch at LA. Finance Assoc.Convention	\$ 27.17
ANGELMAN SYNDROME WALK	04/21/2012	Donation	\$ 250.00
ARGUS KING'S CLUB P.O. Box 1111 Metairie, LA 70002	01/29/2012	King's Dinner	\$ 155.00
3. SUBTOTAL (optional)	L		\$1,316.44
4. TOTAL (optional - complete only on last page of this	schedule)		

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

BED BATH & BEYOND 04/27/2012 Linens for Pentagon Apartr 4410 Veterans Blvd. 06/17/2012 Linens for Pentagon Apartr BRAIN TUMOR FOUNDATION FOR CHILDREN 08/17/2012 Donation 6065 Roswell Rd. 05/18/2012 Directory advertisment CELCA P.O. Box 640506 Directory advertisment Kenner, LA 70064 03/09/2012 Office Supplies CHAMPION INDUSTRIES P.O. Box 2146 Hunnington, VA 25721 Cfice Supplies CHERRY GROUP LLC 149 Hollywood Drive Metalrie, LA 70005 01/27/2012 Campaign consultant bonu CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 01/30/2012 Automobile expense CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 02/27/2012 Automobile expenses CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 02/27/2012 Automobile expenses	c. Amount(s)
6065 Roswell Rd. Suite 505 Atlanta, GA 30328 CELCA P.O. Box 640506 Kenner, LA 70064 CHAMPION INDUSTRIES P.O. Box 2146 Hunnington, VA 25721 CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034	nent \$ 70.80
P.O. Box 640506 Kenner, LA 70064 CHAMPION INDUSTRIES P.O. Box 2146 Hunnington, VA 25721 CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 Automobile expenses	\$ 200.00
P.O. Box 2146 Hunnington, VA 25721 CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034	\$ 100.00
149 Hollywood Drive Metairie, LA 70005 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 CHEVRON CORPORATION P.O. Box 9034	\$ 812.22
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 CHEVRON CORPORATION P.O. Box 9034 Automobile expenses Automobile expenses	s \$5,000.00
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Automobile expenses	\$ 204.29
P.O. Box 9034	\$ 177.65
	\$ 141.00
3. SUBTOTAL (optional)	\$6,705.96

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

P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 CONCORDOR CARPORATION P.O. Box 9034 CHEVRON CORPORATION P.O. Box 9034 CONCORDOR CARPORATION P.O. Box 9034 CHEVRON CORPORATION P.O. Box 9034 CONCORDOR CARPORATION P.O. Box 9034 CONCORDOR CARPORATION P.O. Box 9034	P.O. Box 9034	03/30/2012	Automobile expenses	\$ 282.30
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034	P.O. Box 9034	05/04/2012	Vehicle expenses	\$ 270.62
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034	P.O. Box 9034	06/05/2012	Senate vehicle expenses	\$ 413.16
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 CHEVRON CORPORATION P.O. Box 9034	P.O. Box 9034	07/05/2012	Vehicle expenses	\$ 195.65
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 Automobile expenses \$ 440.3 CHEVRON CORPORATION P.O. Box 9034	P.O. Box 9034	07/30/2012	Automobile expenses	\$ 303.17
P.O. Box 9034 Concord, CA 94524 CHEVRON CORPORATION P.O. Box 9034 Automobile expenses \$ 131.6	P.O. Box 9034	09/13/2012	Automobile expenses	\$ 187.85
P.O. Box 9034	P.O. Box 9034	10/05/2012	Automobile expenses	\$ 440.34
	P.O. Box 9034	11/08/2012	Automobile expenses	\$ 131.62
3. SUBTOTAL (optional) \$2,224.7	3. SUBTOTAL (optional)	I		\$2,224.71

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	11/29/2012	Automobile expenses	\$ 280.61
COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139	09/16/2012	Drinks for District Office	\$ 127.89
COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139	11/29/2012	Drinks for district office	\$ 127.89
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	01/10/2012	Cable and internet for Pentagon Apartment	\$ 126.88
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/17/2012	Cable for Pentagon Apartment	\$ 9.12
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/09/2012	Cable for Pentagon Apartment	\$ 315.27
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	04/23/2012	Internet and cable for Pentagon Apartment	\$ 384.28
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	05/18/2012	Internet and cable for Pentagon Apartment	\$ 197.24
3. SUBTOTAL (optional)			\$1,569.18
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Internet & cable for Pentagor Apartment 9/2012 Internet & cable for Pentagor Apartment 15/2012 Internet & cable for Pentagor Apartment 4/2012 Internet & cable for Pentagor Apartment Internet & cable for Pentagor Apartment	n \$ 121.23
Apartment D5/2012 Internet & cable for Pentagor Apartment Apartment Apartment	n \$ 149.05
Apartment 4/2012 Internet & cable for Pentagor	* 1.0.00
.,	n \$ 149.05
7/2012 Internet & cable for Pentagor Apartment	n \$149.05
19/2012 Internet & cable for Pentagor Apartment	n \$149.06
7/2012 Internet & cable for Pentagor Apartment	n \$ 149.06
3/2012 Ink cartridge for printer	\$ 163.50
	\$1,227.25
	Apartment

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAMON JOHNSON FUND 3861 East View Dr Harvey, LA	03/15/2012	Donation	\$ 50.00
DANCING FOR DYSTROPHY 310 Andren Higgins Rd New Orleans, LA 70130	03/09/2012	Donation	\$ 180.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	05/24/2012	Membership dues	\$ 40.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	08/25/2012	4th quarter dues	\$ 80.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	10/01/2012	Donation for Boo at the Zoo Project	\$ 200.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	11/21/2012	Donations of turkeys	\$ 400.00
DOLLAR RENT-A-CAR 2001 E Plumb Ln Reno, NV 89502	08/28/2012	Ground transportation for Campagin Supporters	\$ 1,225.23
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	01/10/2012	Advertisement	\$ 25.00
3. SUBTOTAL (optional)	I		\$2,200.23
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062	07/30/2012	Replacement of district office phone	\$ 353.49
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	03/30/2012	Golf Tournament sponsor	\$ 400.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/08/2012	Donation	\$ 500.00
FRIENDS OF THE LA. POLITICIAN MUSEUM	08/25/2012	Purchase of cookbook for fundraiser	\$ 35.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	04/13/2012	Senate dining	\$ 18.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/24/2012	Senate dining	\$ 27.00
GOLD RUSH SIGNS INC. 1309 Veterans Memorial Blvd Kenner, LA 70062	08/03/2012	District office outdoor and office door signs	\$ 489.37
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/17/2012	Accounting for campaign	\$ 315.00
3. SUBTOTAL (optional)	I		\$2,137.86
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAYS CROSSING GOLF COURSE 11406 Henness Rd Truckee, CA 96161	10/05/2012	Golf shirt for supporters	\$ 204.52
GULF COAST LEGISLATIVE COUNCIL	12/07/2012	Donation	\$ 299.00
HARRY & DAVID 2601 S McKenzie St Foley, AL 36535	12/15/2012	Gifts for staff/supporters	\$ 313.88
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	07/02/2012	Advertisement	\$ 150.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	10/22/2012	Donation for Thanksgiving Basket	\$ 150.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	04/15/2012	Sponsor for crawfish boil	\$ 300.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	10/15/2012	Golf tournament sponsor	\$ 200.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	02/17/2012	Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,717.40
4. TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHNNY V'S BISTRO 6102 Magazine St. New Orleans, LA	10/28/2012	Election Night Party	\$ 450.00
KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	11/27/2012	Donation for sipping with Santa	\$ 500.00
KENNER ITALIAN HERITAGE FESTIVAL #20 Normady Street Kenner, LA 70065	03/09/2012	Sponsorship	\$ 250.00
KENNER NORTH KIWANIS P.O. Box 640012 Kenner, LA 70064	10/16/2012	Donation to Park-A-Boo	\$ 300.00
KENNER WINE & FOOD EVENT 3600 Chateau Blvd Kenner, LA 70065	08/25/2012	Sponsorship	\$ 1,000.00
KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065	02/23/2012	Dues	\$ 80.00
KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065	08/07/2012	Golf Tournament sponsor	\$ 100.00
KREWE OF ENDYMION 333 Edwards Avenue Harahan, LA 70123	02/14/2012	Tickets to Extravaganza	\$ 450.00
3. SUBTOTAL (optional)			\$3,130.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Baton Rouge, LA 70803	01/02/2012	BCS Sugar Bowl tickets	\$ 175.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	05/25/2012	Football tickets	\$ 3,185.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	05/28/2012	Baseball regional tickets	\$ 531.00
LA. REPUBLICAN LEGISLATIVE DELAGATION La. State Capital Baton Rouge, LA 70804	05/24/2012	Elephant stomp sponsor gifts	\$ 250.37
LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	03/09/2012	Golf tournament sponsorship	\$ 500.00
LEGISLATORS CHARITY FUND Baton Rouge, LA	04/13/2012	Doopla donation	\$ 100.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	08/25/2012	Poster for Baton Rouge Senate Office	\$ 150.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/05/2012	Senate windbreaker	\$ 38.16
3. SUBTOTAL (optional)			\$4,929.53
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/14/2012	Purchase of windbreaker	\$ 36.16
MAHALIA JACKSON THEATER 1419 Basin St New Orleans, LA 70116	12/17/2012	Jersey Boy tickets for supporters	\$ 391.00
MARY-SHARON HOWARD #55 Nassau Dr Kenner, LA 70065	03/01/2012	Donation	\$ 500.00
MATTHEW MATHERINE CHARITY GOLF TOURNAMENT 6717 W. Magnolia Blvd. Harahan, LA 70123	06/06/2012	Sponsor for charity golf tournament	\$ 450.00
METRO CLUB 5205 Davis Drive Metairie, LA 70003	12/31/2012	Republican Dues for 2013	\$ 20.00
METROPOLITAN REPUBLICAN WOMEN 122 East 83rd Street New York, NY 10028	01/03/2012	Membership	\$ 15.00
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	04/30/2012	Donation	\$ 100.00
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	07/12/2012	Hornet tickets	\$ 914.92
3. SUBTOTAL (optional)			\$2,427.08
4. TOTAL (optional - complete only on last page of this schedule	ule)		

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1501 Girod Street New Orleans, LA 70113 NEW ORLEANS SAINTS 01/01/2012 New Orleans Saints tickets \$ 588 Airline Drive Metairie, LA 70003 04/19/2012 Saints tickets \$ 1 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 06/25/2012 New Orleans Saints tickets \$ 1 ONE W ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 06/25/2012 New Orleans Saints tickets \$ 1 ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005 05/27/2012 Donation to Golf Tournament \$ 2012 dues PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 08/07/2012 Sponsorship \$ 3 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 08/07/2012 Sponsorship \$ 3	ne and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
588 Airline Drive Metairie, LA 70003 04/19/2012 Saints tickets \$ 1 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 06/25/2012 New Orleans Saints tickets \$ 1 NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 06/25/2012 New Orleans Saints tickets \$ 1 ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005 05/27/2012 Donation to Golf Tournament \$ 9 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 01/29/2012 2012 dues \$ 9 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 08/07/2012 Sponsorship \$ 9 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 \$ 9 \$ 1 \$ 9 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 \$ 9 \$ 9 \$ 9 \$ 9 PIER ONE IMPORTS 8032 Veterans Blvd. 03/01/2012 Furniture for Pentagon Apartment \$ 1	Girod Street	08/25/2012	One quarter purchase of tickets	\$ 150.00
NEW ORLEANS SAINTS S88 Airline Drive Metairie, LA 70003 New Orleans Saints tickets \$1 O6/25/2012 New Orleans Saints tickets \$1 ORLEYE FOUNDATION S5 Oaklawn Dr Metairie, LA 70005 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. O8/07/2012 O8/07/2012 Sponsorship \$ PELICAN STATE PACHYDERM CLUB INC. O8/07/2012 Sponsorship \$ PELICAN STATE PACHYDERM CLUB INC. O8/07/2012 PELICAN STATE PACHYDERM CLUB INC. O8/07/2012 Sponsorship \$ Sponsorship \$ PIER ONE IMPORTS 8832 Veterans Blvd.	irline Drive	01/01/2012	New Orleans Saints tickets	\$ 723.66
S88 Airline Drive Metairie, LA 70003 ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PIER ONE IMPORTS 8832 Veterans Blvd. Sonation to Golf Tournament \$ 1	rline Drive	04/19/2012	Saints tickets	\$ 1,081.33
DELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PIER ONE IMPORTS 832 Veterans Blvd. 2012 dues \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	irline Drive	06/25/2012	New Orleans Saints tickets	\$ 1,501.33
4425 Clearview Pkwy Metairie, LA 70006 PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 PIER ONE IMPORTS 8832 Veterans Blvd. Sponsorship \$ 1	klawn Dr	05/27/2012	Donation to Golf Tournament	\$ 400.00
4425 Clearview Pkwy Metairie, LA 70006 PIER ONE IMPORTS 8832 Veterans Blvd. 93/01/2012 Furniture for Pentagon Apartment \$ 1	Clearview Pkwy	01/29/2012	2012 dues	\$ 100.00
8832 Veterans Blvd.	Clearview Pkwy	08/07/2012	Sponsorship	\$ 250.00
į l	/eterans Blvd.	03/01/2012		\$ 1,338.91
3. SUBTOTAL (optional) \$5,	TOTAL (optional)		1	\$5,545.23

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PIER ONE IMPORTS 8832 Veterans Blvd. Metairie, LA 70003 PIER ONE IMPORTS 8832 Veterans Blvd. Metairie, LA 70003 PLANTATION ATHLETIC CLUB P.O. Box 6193 New Orleans, LA 70174 POTTERY BARN	04/05/2012 05/07/2012 03/01/2012	Kitchen supplies for Pentagon Apartment Lamp for Pentagon Apartment Donation for soccer transportation	\$ 148.20 \$ 115.55 \$ 250.00
8832 Veterans Blvd. Metairie, LA 70003 PLANTATION ATHLETIC CLUB P.O. Box 6193 New Orleans, LA 70174 POTTERY BARN	03/01/2012	Donation for soccer	
P.O. Box 6193 New Orleans, LA 70174 POTTERY BARN			\$ 250.00
	12/02/2012		
3301 Veterans Blvd Metairie, LA 70002		Wedding gift	\$ 126.44
RAY BRANDT INFINITI 3700 North Causeway Boulevard Metairie, LA 70002	11/12/2012	Auto expense	\$ 414.23
RENAISSANCE INN HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	05/18/2012	Donation to End of the Session Staff Party	\$ 1,000.00
RIVER REGION REPUBLICAN WOMEN 624 Williams Blvd Kenner, LA 70065	07/26/2012	Purchase of dictionaries	\$ 400.00
ROOMS TO GO 5800 Veterans Blvd. Metairie, LA 70003	01/27/2012	Furniture for new Pentagon Apartment	\$ 2,528.34
3. SUBTOTAL (optional)		1	\$4,982.76

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROOSEVELT MIDDLE SCHOOL 3315 Main Avenue Kenner, LA 70065	04/13/2012	Donation	\$ 500.00
RUMMEL HIGH SCHOOL 1901 Severn Ave Metairie, LA 70001	10/08/2012	Advertisement on radio	\$ 400.00
RUMMEL HIGH SCHOOL 1901 Severn Ave Metairie, LA 70001	12/14/2012	Advertising in football program	\$ 500.00
RUTH'S CHRIS STEAKHOUSE BR 4826 Constitution Ave. Baton Rouge, LA 70808	10/01/2012	Lunch with Senators for La. Motor Veh. Chairman	\$ 172.09
RUTH'S CHRIS STEAKHOUSE BR 4826 Constitution Ave. Baton Rouge, LA 70808	11/15/2012	Lunch meetings	\$ 95.84
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	01/02/2012	Campaign supporters Christmas Lunch	\$ 567.68
SAM'S CLUB Airline Hwy Metairie, LA	06/25/2012	Soft drinks for district office	\$ 51.56
SANDESTIN HILTON 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	06/26/2012	LA. Finance Assoc. Convention	\$ 691.29
3. SUBTOTAL (optional)	I		\$2,978.46
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMART SET FORMAL WEAR 536 Oaklawn Drive Metairie, LA 70005	02/06/2012	Tuxedo rental for Mardi Gras Parade	\$ 150.00
SOUTHWEST AIRLINES	10/12/2012	Airfar for State Gov.Leadership Confr.	\$ 789.20
SOUTHWEST AIRLINES	10/27/2012	Partial airfare to State Gov. Affairs Leadership Conf.	\$ 567.60
ST. ANDREWS VILLAGE P.O. Box 444 Abita Springs, LA 70420	08/25/2012	Event sponsor	\$ 500.00
ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065	02/17/2012	Auction sponsor	\$ 250.00
STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 515 King St. Ste. 325	11/18/2012	Registration for State Gov. Affairs Conf.	\$ 125.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	03/30/2012	Pentagon Apartment rental from Jan thru March	\$ 971.38
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	04/13/2012	Rental fee for April & May for Pentagon Apartment	\$ 690.00
3. SUBTOTAL (optional)		I	\$4,043.18
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	06/21/2012	Rent for Pentagon Apartment for June July & August	\$ 1,035.00
STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804	09/19/2012	Rental fee for Pentagon Apartment September thru December	\$ 1,380.00
SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70130	06/26/2012	Lunch with constituents	\$ 33.96
TARGET 4500 Veterans Blvd. Metairie, LA 70002	02/20/2012	Towels linens other items needed for Pentagon Apartment	\$ 390.98
THE BAT CLUB 4631 W. Napoleon Metairie, LA 70001	03/09/2012	Dues	\$ 105.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	03/09/2012	Cleaning services for Pentagon Apartment	\$ 105.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	05/07/2012	Cleaning fee for Pentagon Apartment	\$ 180.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	09/03/2012	Cleaning fee for Pentagon Apartment	\$ 135.00
3. SUBTOTAL (optional)			\$3,364.94
4. TOTAL (optional - complete only on last page of this schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	11/29/2012	Fee for cleaning Pentagon Apartment	\$ 45.00
TORREY PINES CLUB 11480 N Torrey Pines Rd La Jolla, CA 92037	12/01/2012	Gift for constituents	\$ 559.71
TROOP B CHILDRENS GRANT A WISH	05/18/2012	Donation to Golf Classic	\$ 200.00
U.S. AIRWAYS	02/05/2012	Luggage charges for Mardi Gras Washington DC	\$ 120.00
UBER TECHNOLOGIES Santa Monica, CA	10/12/2012	Ground transportation at conference	\$ 114.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	06/15/2012	Postage	\$ 250.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	06/23/2012	Stamps	\$ 225.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	07/26/2012	Postage	\$ 160.00
3. SUBTOTAL (optional)	I		\$1,673.71
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 17th Street Metairie, LA	10/08/2012	Postage for district office	\$ 400.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	10/11/2012	Stamps for district office	\$ 180.00
VILLAGIO GRILLE 4790 E Entrance Wharf Pkwy Orange Beach, AL 36561	06/25/2012	Dinner for LA. Finance Assoc. Convention	\$ 258.90
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	06/05/2012	Flowers for Heitmeier Furneral	\$ 77.39
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	07/28/2012	Flowers for constituents funeral	\$ 120.99
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	10/05/2012	Flowers for Capella funeral	\$ 93.55
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	11/29/2012	Flowers for constituents funeral	\$ 93.55
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	08/25/2012	Tee-Shirt Sponsor	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,324.38
4. TOTAL (optional - complete only on last page of this schedule	e)		

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

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
WASHINGTON HILTON HOTEL Washington, DC	02/05/2012	Hotel for Mardi Gras in Washington DC	\$ 1,291.50
3. SUBTOTAL (optional)	\$1,291.50		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,009.48

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)
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12	07/20/2012	Refund of excess contribution	\$ 2,000.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/04/2012	Filing fee for Statement of Organization	\$ 100.00
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121	07/20/2012	Refund of excess contribution	\$ 1,151.05
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808	07/20/2012	Refund of excess contribution	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,751.05