

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEIL ABRAMSON
5500 Prytania Street #314
New Orleans, LA 70115

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

State Representative
New Orleans
98

OFFICE USE ONLY

Report Number: 35466

Date Filed: 2/15/2013

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2012 through 12/31/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 **CLAIRE STOCKTON**

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 15th day of February, 2013.

Neil Abramson

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

504-581-7979

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,950.00
2. In-kind Contributions (Schedule A-2)	\$ 839.20
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 44,789.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 38,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 83,189.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,763.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 37,600.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 81,363.07

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)	\$ 500.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 83,189.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 81,363.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 839.20
18. Funds on hand at close of reporting period	\$ 1,487.57

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.)	\$ 38,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
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.)	\$ 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.

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)	
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2012	\$1,000.00	\$1,000.00
APACHE CORPORATION PAC 2000 Post Oak Blvd. Suite 1000 Houston, TX 77056 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/13/2012	\$500.00	\$500.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$500.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$1,500.00	\$1,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$500.00
ATES LAW FIRM APLC 13726 River Road Suite A Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2012	\$1,000.00	\$1,000.00
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)		<u>\$1,000.00</u>	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)	
BASF CORPORATION EMPLOYEES 100 Campus Drive Florham Park, NJ 07932 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/02/2012	\$250.00	\$250.00
BEPCO LP 201 Main Street Suite 2700 Fort Worth, TX 76102 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$2,500.00	\$2,500.00
BADGER OIL CORPORATION P.O. Drawer 52745 Lafayette, LA 70505 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/27/2012	\$500.00	\$500.00
BARON & BUDD P.C. 3102 Oak Lawn Ave. Suite 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/21/2012	\$1,000.00	\$1,000.00
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$250.00	\$250.00
BETA LAND SERVICES LLC P.O. Box 51241 Lafayette, LA 70505 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/27/2012	\$1,000.00	\$1,000.00
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)		\$250.00	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)	
CECIL L BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2012	\$500.00	\$500.00
C. H. FENSTERMAKER & ASSOCIATES INC. 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/08/2012	\$500.00	\$1,500.00
CAREMARK RX INC. PO Box 287 Lincoln, RI 02895-0287 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/20/2012	\$500.00	\$500.00
CENTRAL CRUDE P.O. Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
JOEL T CHAISSON II PO Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2012	\$1,000.00	\$1,000.00
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)		\$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)	
CHECKS INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/18/2012	\$100.00	\$100.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/18/2012	\$250.00	\$250.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/02/2012	\$1,000.00	\$1,000.00
DENBURY 5100 Tennyson Parkway Suite 1200 Plano, TX 75024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/02/2012	\$1,500.00	\$1,750.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2012	\$1,000.00	\$1,000.00
F.M. HOOD & ASSOCIATES 616 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/21/2012	\$2,000.00	\$2,500.00
FRANKS MANAGEMENT COMPANY LLC P.O. Box 7626 Shreveport, LA 71137-7626 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
GENERAL ELECTRIC COMPANY PO Box 9544 Fort Myers, FL 33906-9544 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$250.00
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/28/2012	\$1,000.00	\$1,000.00
FRED L HERMAN 1010 Common St. Suite 3000 New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2012	\$1,000.00	\$1,000.00
STEPHEN J HERMAN 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2012	\$1,000.00	\$1,000.00
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)		\$250.00	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)	
JEFFERY D HILDEBRAND PO Box 1308 Houston, TX 77251-1308 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$500.00	\$500.00
DARRELL W HUNT 5518 Moss Side LN Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2012	\$500.00	\$500.00
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE& 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/01/2012	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE& 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$750.00
JUSTICE OIL CO. INC. P.O. Box 2990 Jena, LA 71342-2990 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$500.00	\$500.00
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)		\$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)	
LAMP LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$1,000.00	\$1,000.00
LAMP LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/27/2012	\$500.00	\$1,500.00
LOGPAC LOUISIANA OIL AND GAS POLITICAL ACTION P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$500.00	\$500.00
LIBERTY RESOURCES INC 1090 Cinclare Dr. Port Allen, LA 70767 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$2,500.00	\$2,500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/27/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,750.00	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)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/08/2012	\$500.00	\$500.00
LYONDELL CHEMICAL COMPANY PAC 1221 McKinney Street Houston, TX 77010 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/27/2012	\$500.00	\$500.00
ROBERT MCINTYRE 6070 Chestnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$200.00	\$200.00
MID-CONTINENT POLITICAL ACTION COMMITTEE 730 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$250.00	\$250.00
MID-CONTINENT POLITICAL ACTION COMMITTEE 730 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$500.00	\$750.00
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/18/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,750.00	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)	
MONSANTO COMPANY 800 North Lindbergh St. Louis, MO 63167 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2012	\$500.00	\$750.00
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$250.00
PETROLEUM CONNECTIONS LLC 1132 Kimbro Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
PETROQUEST ENERGY LLC P.O. Box 51205 Lafayette, LA 70505-1205 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/01/2012	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$1,000.00	\$1,500.00
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)		\$250.00	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)	
PROPERTY CASUALTY INSURERS OF AMERICA 2600 South River Road Des Plaines, IL 60018-3286 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/22/2012	\$500.00	\$500.00
QC HOLDINGS INC. 9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/18/2012	\$150.00	\$150.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2012	\$250.00	\$250.00
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$250.00	\$500.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	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)	
TENSAS DELTA EXPLORATION COMPANY 401 Edwards St. Suite 1900 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/24/2012	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/27/2012	\$500.00	\$500.00
UNITED EMPLOYEES'POLITICAL ACTION COMMITTEE C P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/20/2012	\$250.00	\$250.00
UNITED HEALTH CARE SERVICES INC. PO Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/18/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 15,000.00</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)	
JOEL T CHAISSON II PO Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐		12/20/2012	\$839.20	\$839.20
4. SUBTOTAL (this page)			\$839.20	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 839.20	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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 NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>12/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</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: 40%; text-align: center;">Principal</th><th style="width: 35%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">2/22/2012</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">3/1/2012</td><td style="text-align: right;">350.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	2/22/2012	1000.00	0.00	3/1/2012	350.00	0.00						
Date	Principal	Interest														
2/22/2012	1000.00	0.00														
3/1/2012	350.00	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.)															
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>2/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>11,500.00</u> d. Balance due \$ <u>0.00</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: 40%; text-align: center;">Principal</th><th style="width: 35%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">3/1/2012</td><td style="text-align: right;">4650.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">3/15/2012</td><td style="text-align: right;">4500.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">7/2/2012</td><td style="text-align: right;">2300.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">8/3/2012</td><td style="text-align: right;">50.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	3/1/2012	4650.00	0.00	3/15/2012	4500.00	0.00	7/2/2012	2300.00	0.00	8/3/2012	50.00	0.00
Date	Principal	Interest														
3/1/2012	4650.00	0.00														
3/15/2012	4500.00	0.00														
7/2/2012	2300.00	0.00														
8/3/2012	50.00	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.)															
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>6/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,800.00</u> d. Balance due \$ <u>0.00</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: 40%; text-align: center;">Principal</th><th style="width: 35%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">8/3/2012</td><td style="text-align: right;">2450.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">8/24/2012</td><td style="text-align: right;">2500.00</td><td style="text-align: right;">0.00</td></tr> <tr> <td style="text-align: center;">9/4/2012</td><td style="text-align: right;">4850.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	8/3/2012	2450.00	0.00	8/24/2012	2500.00	0.00	9/4/2012	4850.00	0.00			
Date	Principal	Interest														
8/3/2012	2450.00	0.00														
8/24/2012	2500.00	0.00														
9/4/2012	4850.00	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 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 NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>9/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>0.00</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: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/4/2012</td> <td style="text-align: center;">2650.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/4/2012</td> <td style="text-align: center;">4850.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/4/2012	2650.00	0.00	10/4/2012	4850.00	0.00						
Date	Principal	Interest														
9/4/2012	2650.00	0.00														
10/4/2012	4850.00	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.)															
1. Name and address of lender NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	2. a. Date* <u>10/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,600.00</u> d. Balance due \$ <u>2,150.00</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: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/4/2012</td> <td style="text-align: center;">1850.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/7/2012</td> <td style="text-align: center;">2800.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/17/2012</td> <td style="text-align: center;">1800.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/20/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/4/2012	1850.00	0.00	12/7/2012	2800.00	0.00	12/17/2012	1800.00	0.00	12/20/2012	1000.00	0.00
Date	Principal	Interest														
10/4/2012	1850.00	0.00														
12/7/2012	2800.00	0.00														
12/17/2012	1800.00	0.00														
12/20/2012	1000.00	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)
A TO Z FRAMING 2354 Prentiss Ave. New Orleans, LA 70122	12/06/2012	Framing	\$ 135.83
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	01/14/2012	Telephone	\$ 225.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	02/11/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	03/14/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	04/13/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	05/13/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	06/12/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	07/12/2012	Telephone	\$ 230.00
3. SUBTOTAL (optional)			\$1,740.83
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 365 Canal Street Suite 3000 Baton Rouge, LA 70801	08/11/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	09/10/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	10/10/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	11/09/2012	Telephone	\$ 230.00
AT&T 365 Canal Street Suite 3000 Baton Rouge, LA 70801	12/09/2012	Telephone	\$ 230.00
ACADEMY SPORTS 820 S. Clearview Pkwy Harahan, LA 70123	12/12/2012	Constituent Event	\$ 265.31
ADVENTURE QUEST 1200 Clearview Parkway Suite 1106 Harahan, LA 70123	12/07/2012	Sponsor Event	\$ 186.93
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	03/13/2012	Legislative Travel	\$ 1,000.91
3. SUBTOTAL (optional)			\$2,603.15
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)
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	04/05/2012	Transportation	\$ 34.29
ALL STAR 10313 Airline Hwy Baton Rouge, LA 70816	12/07/2012	Legislative Transportation	\$ 464.58
ALLEGRO BISTRO 1100 Poydras St. New Orleans, LA 70113	11/08/2012	Food	\$ 47.01
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	11/19/2012	Constituent Tickets	\$ 680.00
AMERICAN AIRLINES 4255 Amon Carter Blvd. MD 2400 Fort Worth, TX 76155-2603	11/07/2012	Travel	\$ 633.40
AMERICAN STATIONARY 100 N. Park Avenue Peru, IN 46970	04/20/2012	Stationary	\$ 285.65
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	01/12/2012	Supplies	\$ 162.04
APPLE STORE 3301 Veterans Blvd. Metairie, LA 70002	09/22/2012	Equipment	\$ 434.91
3. SUBTOTAL (optional)			\$2,741.88
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)
ARTVERTISING 1911 Magazine St. New Orleans, LA 70130	07/10/2012	Signs	\$ 316.87
BORGNE 601 Loyola Ave. New Orleans, LA 70113	08/30/2012	Constituent Meal	\$ 138.32
BREAUX MART 3233 Magazine St. New Orleans, LA 70115	01/21/2012	Event Supplies	\$ 138.68
BROTHER'S EXPRESS METAIRIE 3528 S. I-10 Service Rd. Metairie, LA 70001	08/18/2012	Gas	\$ 60.35
CC'S 650 Poydras St. New Orleans, LA 70130	12/10/2012	Food Constituent Meeting	\$ 10.30
CTC CONSTANT CONTACT 1601 Tropelo Road Waltham, MA 02451	01/19/2012	Computer Service	\$ 30.00
CAFE LUNA 802 Nashville Ave. New Orleans, LA 70115-3229	11/21/2012	Food/Constituent Meeting	\$ 3.82
CAFE THIRTY 3899 E. Scenic Hwy 30A Santa Rosa, FL 32459	06/06/2012	Constituent Event	\$ 206.82
3. SUBTOTAL (optional)			\$905.16
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)
CAJUN STOP 18592 Perkins Rd. Prarieville, LA 70765	07/26/2012	Event Supplies	\$ 87.17
CANAL PLACE 365 Canal Street New Orleans, LA 70130	01/15/2012	Parking	\$ 75.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	02/06/2012	Rent	\$ 50.00
CANAL PLACE 365 Canal Street New Orleans, LA 70130	04/03/2012	Rent	\$ 50.00
CAPDEVILLE 520 Capdeville St. New Orleans, LA 70130	12/28/2012	Food Legislative	\$ 32.44
CAPITAL ONE 830 Jefferson Ave. New Orleans, LA 70115	02/13/2012	Bank Fee	\$ 4.00
CAPITAL ONE 830 Jefferson Ave. New Orleans, LA 70115	09/11/2012	Bank Fee	\$ 5.00
CAPITAL ONE 830 Jefferson Ave. New Orleans, LA 70115	11/02/2012	Checks/Printing	\$ 31.55
3. SUBTOTAL (optional)			\$335.16
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)
CARROLLTON BOOSTER CLUB INC. P.O. Box 4165 New Orleans, LA 70178	04/04/2012	Sponsor	\$ 300.00
CARROLLTON BOOSTER CLUB INC. P.O. Box 4165 New Orleans, LA 70178	11/14/2012	Sponsor	\$ 285.00
CHAPEL WIRELESS 500 Marineer Plaza Dr. Mandeville, LA 70448	03/08/2012	Telephone Computer Service	\$ 217.99
CHEVRON CABELA'S 2619 West Hwy 30 Gonzales, LA 70737	02/27/2012	Gas	\$ 67.91
CHEVRON CABELA'S 2619 West Hwy 30 Gonzales, LA 70737	03/19/2012	Gas	\$ 66.72
CHEVRON CABELA'S 2619 West Hwy 30 Gonzales, LA 70737	06/03/2012	Gas	\$ 62.59
CHEVRON HIT N RUN BR 1334 Florida St Baton Rouge, LA 70802	04/25/2012	Gas	\$ 71.66
CHEVRON HIT N RUN BR 1334 Florida St Baton Rouge, LA 70802	05/21/2012	Gas	\$ 67.61
3. SUBTOTAL (optional)			\$1,139.48
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)
CHEVRON HIT N RUN BR 1334 Florida St Baton Rouge, LA 70802	09/01/2012	Gas	\$ 35.25
CHEVRON UPTOWN GAS 5611 Tchoupitoulas New Orleans, LA 70115	02/04/2012	Gas	\$ 75.23
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	04/29/2012	Gas	\$ 79.19
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	05/27/2012	Gas	\$ 72.72
CHEVRON ON CARROLLTON 1400 S. Carrollton Ave. New Orleans, LA 70118	09/23/2012	Gas	\$ 82.60
CIRCLE K 1644 Nicholson Dr. Baton Rouge, LA 70802	06/04/2012	Food/Legislative	\$ 4.13
CITY BUSINESS 111 Veterans Blvd. Metairie, LA 70005	04/07/2012	Advertisement	\$ 137.60
COMMITTEE TO ELECT E. TEENA ANDERSON-TRAHAN P.O. Box 6396 New Orleans, LA 70174	03/29/2012	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$736.72
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)
CONTEMPORARY ART CENTER 900 Camp St. New Orleans, LA 70130	10/01/2012	Event	\$ 100.00
CONTEMPORARY AUTOMOTIVE 205 N. Causeway Blvd. Metairie, LA 70001	05/17/2012	Legislative Travel	\$ 500.00
CRACKER BARREL 2313 Tanger Blvd. Gonzales, LA 70737	03/29/2012	Gas	\$ 71.20
CRACKER BARREL 2313 Tanger Blvd. Gonzales, LA 70737	09/01/2012	Food	\$ 9.66
DIAMOND CAB 1110 Q Street NW Washington, DC 20009	02/08/2012	Transportation	\$ 30.00
DIAMOND CAB 1110 Q Street NW Washington, DC 20009	02/12/2012	Transportation	\$ 100.00
DICK'S SPORTING GOODS 3301 Veterans Blvd. #130 Metairie, LA 70002	05/20/2012	Sponsor Equipment	\$ 276.17
DOMINO'S PIZZA 4938 Freret St. New Orleans, LA 70115	04/20/2012	Neighborhood Event	\$ 105.00
3. SUBTOTAL (optional)			\$1,192.03
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)
EMPIRE CAB 37 L Street SE Washington, DC 20003	02/08/2012	Transportation	\$ 50.00
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	01/20/2012	Gas	\$ 59.03
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	03/13/2012	Gas	\$ 72.42
EXXON MOBIL BATON ROUGE 18440 Highland Rd. West Hwy 30 Baton Rouge, LA 70809	04/05/2012	Gas	\$ 72.11
EXXON MOBIL KENNER 3301 Loyola Dr. Kenner, LA 70065	10/06/2012	Gas	\$ 79.15
FED EX 3875 Airway Blvd. Memphis, TN 38116	01/23/2012	Postage	\$ 112.72
FED EX 3875 Airway Blvd. Memphis, TN 38116	01/31/2012	Postage	\$ 77.69
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	01/06/2012	Government Relations Lunch	\$ 212.61
3. SUBTOTAL (optional)			\$735.73
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)
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	10/12/2012	Constituent Event	\$ 765.10
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/04/2012	Website	\$ 56.32
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/12/2012	Website	\$ 39.96
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	03/13/2012	Website	\$ 19.98
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	04/16/2012	Website	\$ 57.14
GO DADDY 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	09/10/2012	Website	\$ 222.66
HERTZ BR Nicholson Baton Rouge, LA 70802	06/04/2012	Transportation	\$ 48.90
HERTZ RENTAL CAR 901 Convention Blvd. New Orleans, LA 70130	11/11/2012	Travel	\$ 184.95
3. SUBTOTAL (optional)			\$1,395.01
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)
GINNY HOOTSELL 1225 Octavia St. New Orleans, LA 70115	01/29/2012	Constituent Mardi Gras Event	\$ 100.00
HUBIG PIE 2417 Dauphine St New Orleans, LA 70117	07/29/2012	Event Food	\$ 132.70
JET BLUE P.O. Box 17435 Salt Lake City, UT 84117	11/27/2012	Legislative Travel	\$ 603.20
JUNG'S GOLDEN DRAGON 3009 Magazine St. New Orleans, LA 70115	12/23/2012	Constituent Event	\$ 61.30
KEYS FUEL MART 1139 N. Rampart St New Orleans, LA 70112	07/09/2012	Gas	\$ 21.77
KINKEAD'S 200 Pennsylvania Ave. Washington, DC 20006	02/11/2012	Government Relation Meal	\$ 292.00
LA SUPERDOME 1500 Poydras St. New Orleans, LA 70112	03/12/2012	Constituent Tickets	\$ 420.00
LSU 3810 West Lakeshore Drive Baton Rouge, LA 70808	05/31/2012	Constituent Ticket	\$ 1,135.00
3. SUBTOTAL (optional)			\$2,765.97
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 THAI 4938 Prytania St. New Orleans, LA 70115	12/09/2012	Constituent Meal	\$ 53.40
LA THAI 4938 Prytania St. New Orleans, LA 70115	12/14/2012	Food	\$ 115.50
LATOYA CANTRELL FOR CITY COUNCIL 550o Prytania St. #629 New Orleans, LA 70115	12/07/2012	Contribution	\$ 1,000.00
LANGENSTEIN'S 1330 Arabella St. New Orleans, LA 70115	10/19/2012	Food for Lunch Event	\$ 195.26
LANGENSTEIN'S 1330 Arabella St. New Orleans, LA 70115	11/16/2012	Event Food	\$ 102.21
LANGENSTEIN'S 1330 Arabella St. New Orleans, LA 70115	11/18/2012	Event Food	\$ 195.26
LE CREPE NANOU 1410 Robert St. New Orleans, LA 70115	11/12/2012	Constituent Event	\$ 79.28
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	04/11/2012	Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,840.91
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)
LEGISLATIVE SPOUSES AUXILLARY Box 94062 900 North Third Street Baton Rouge, LA 70804	03/12/2012	Legislative Group	\$ 50.00
LILETTE 3637 Magazine St. New Orleans, LA 70115	03/30/2012	Constituent Event	\$ 210.11
LONGUE VUE HOUSE AND GARDENS 7 Bamboo Rd. New Orleans, LA 70124	01/24/2012	Event	\$ 240.00
LONGVUE HOUSE & GARDENS 7 Bamboo Rd. New Orleans, LA 70124	01/10/2012	Event	\$ 75.00
LUKE'S RESTAURANT 333 St. Charles Ave New Orleans, LA 70130	06/21/2012	Constituent Meal	\$ 182.56
MALONEY MOVING 5301 Jefferson Hwy New Orleans, LA 70123	04/20/2012	Legislative Office	\$ 667.20
MALONEY MOVING 5301 Jefferson Hwy New Orleans, LA 70123	04/27/2012	Legislative Office	\$ 153.60
MARDI GRAS SPOT 2812 Toulouse St. New Orleans, LA 70119-4137	03/14/2012	Event Supplies	\$ 349.43
3. SUBTOTAL (optional)			\$1,927.90
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)
MARRIOTT POINT CLEAR 1 Grand Blvd. Point Clear, AL 36532	06/20/2012	Legislative Travel	\$ 115.20
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	10/24/2012	Event Food	\$ 131.52
MCGEHEE SCHOOL 2343 Prytania St. New Orleans, LA 70130	03/15/2012	Sponsor	\$ 1,000.00
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	01/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	02/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	03/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	04/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	05/25/2012	Computer Support	\$ 10.85
3. SUBTOTAL (optional)			\$1,300.97
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)
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	06/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	07/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	08/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	09/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	10/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	11/25/2012	Computer Support	\$ 10.85
MICROSOFT CORPORATION 1 Microsoft Way Redmond, WA 98052	12/25/2012	Computer Support	\$ 10.85
MIGNON FAGET 3801 Magazine Street New Orleans, LA 70115	05/08/2012	Event	\$ 522.63
3. SUBTOTAL (optional)			\$598.58
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)
MYSTIC KREWE OF LOUISIANA 1919 Connecticut Ave NW Washington, DC 20009	01/24/2012	Washington Mardi Gras	\$ 400.00
MYSTIC KREWE OF LOUISIANA 1919 Connecticut Ave NW Washington, DC 20009	01/24/2012	Washington Mardi Gras	\$ 800.00
NOMA 1 Collins Dr. New Orleans, LA 70124	03/06/2012	Event	\$ 1,000.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1310 Richmond Ave. Houston, TX 77006	10/01/2012	Sponsor	\$ 250.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	03/07/2012	Parking	\$ 2.25
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	04/23/2012	Parking	\$ 3.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	06/22/2012	Parking	\$ 1.50
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	07/05/2012	Parking	\$ 1.50
3. SUBTOTAL (optional)			\$2,458.25
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 METERS 1928 Lafayette St. New Orleans, LA 70113	07/31/2012	Parking	\$ 1.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	08/02/2012	Parking	\$ 1.00
NEW ORLEANS METERS 1928 Lafayette St. New Orleans, LA 70113	08/21/2012	Parking	\$ 2.00
NEW SOUTH PARKING 800 Airline Drive Kenner, LA 70062	02/12/2012	Parking	\$ 52.00
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	01/08/2012	Supplies	\$ 95.28
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	04/27/2012	Office Supplies	\$ 73.33
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	06/01/2012	Office Furniture	\$ 457.63
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	06/21/2012	Office Furniture	\$ 224.98
3. SUBTOTAL (optional)			\$907.22
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)
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	06/21/2012	Office Supplies	\$ 150.42
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	06/28/2012	Office Furniture	\$ 199.99
OFFICE DEPOT 1429 Saint Charles Avenue New Orleans, LA 70130	10/15/2012	Office Supplies	\$ 331.32
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	01/30/2012	Gas	\$ 60.54
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	03/05/2012	Gas	\$ 64.54
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	03/12/2012	Gas	\$ 76.58
OLD METAIRIE DISCOUNT 198 Metairie Rd. Metairie, LA 70005	11/13/2012	Gas	\$ 56.80
OMNI ROYAL ORLEANS 621 St. Louis St. New Orleans, LA 70130	09/10/2012	Parking	\$ 10.00
3. SUBTOTAL (optional)			\$950.19
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)
OMNI ROYAL ORLEANS 621 St. Louis St. New Orleans, LA 70130	09/29/2012	Parking	\$ 29.00
OMNI ROYAL ORLEANS 621 St. Louis St. New Orleans, LA 70130	12/16/2012	Parking	\$ 12.00
PARTY CITY WEST BANK 1600 West Bank Expwy Suite A Harvey, LA 70058	12/18/2012	Supplies	\$ 33.69
PATOIS 6078 Laurel Street New Orleans, LA 70118	12/07/2012	Constituent Meal	\$ 93.43
PATOIS 6078 Laurel Street New Orleans, LA 70118	12/21/2012	Food Legislative Event	\$ 26.00
GLENN PEARL 5005 S. Miro New Orleans, LA 70125	08/02/2012	Computer Services	\$ 400.00
GLENN PEARL 5005 S. Miro New Orleans, LA 70125	12/17/2012	Computer Support	\$ 71.50
PILOT HAMMOND 2111 SW Railroad Ave. Hammond, LA 70403	04/10/2012	Gas	\$ 72.76
3. SUBTOTAL (optional)			\$738.38
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)
PILOT 4301 Main St. LaPlace, LA 70068	01/31/2012	Gas	\$ 33.51
PILOT 4301 Main St. LaPlace, LA 70068	05/03/2012	Gas	\$ 37.73
PILOT 4301 Main St. LaPlace, LA 70068	12/07/2012	Gas	\$ 50.04
PLATINUM PARKING 601 Poydras St New Orleans, LA 70130	04/27/2012	Parking	\$ 175.00
PONTIFF PLAYGROUND 1517 Peters Metairie, LA 70001	08/02/2012	Sponsor	\$ 100.00
PRESERVATION RESOURCE CENTER OF NEW ORLEANS 923 Tchoupitoulas Street New Orleans, LA 70130-3819	11/28/2012	Event	\$ 300.00
PRESERVATION RESOURCE CENTER OF NEW ORLEANS 923 Tchoupitoulas Street New Orleans, LA 70130-3819	12/19/2012	Event	\$ 300.00
PRESERVATION RESOURCE CENTER OF NEW ORLEANS 923 Tchoupitoulas Street New Orleans, LA 70130-3819	12/30/2012	Sponsor Event	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,996.28
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)
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	02/25/2012	Mail Box	\$ 155.00
PRYTANIA MAIL SERVICE 5500 Prytania Street New Orleans, LA 70115	07/12/2012	Postage	\$ 46.95
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	01/30/2012	Gas	\$ 40.98
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	04/04/2012	Gas	\$ 63.15
RACETRACK BR 7102 Siegen LN Baton Rouge, LA 70809	10/26/2012	Gas	\$ 53.74
RACETRACK GEISMER 13474 Hwy 73 Geismer, LA 70765	01/09/2012	Gas	\$ 54.90
RACETRACK GEISMER 13474 Hwy 73 Geismer, LA 70765	03/26/2012	Gas	\$ 71.51
RACETRACK GEISMER 13474 Hwy 73 Geismer, LA 70765	05/14/2012	Gas	\$ 57.36
3. SUBTOTAL (optional)			\$543.59
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)
RACETRACK GEISMER 13474 Hwy 73 Geismer, LA 70765	05/31/2012	Gas	\$ 55.49
RITZ CARLTON DC 154 22nd Street NW Washington, DC 20037	02/09/2012	Legislative Travel	\$ 75.00
RITZ CARLTON DC 154 22nd Street NW Washington, DC 20037	02/10/2012	Legislative Travel	\$ 95.00
RITZ CARLTON DC 154 22nd Street NW Washington, DC 20037	02/12/2012	Legislative Travel	\$ 1,050.09
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	02/26/2012	Event	\$ 275.10
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	04/24/2012	Constituent Event	\$ 184.25
RITZ CARLTON NEW ORLEANS 921 Canal Street New Orleans, LA 70130	12/19/2012	Constituent Event	\$ 186.84
ROOT 200 Julia St. New Orleans, LA 70130	09/29/2012	Food	\$ 182.56
3. SUBTOTAL (optional)			\$2,104.33
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)
ROUSES 4500 Tchoupitoulas Street New Orleans, LA 70115	12/06/2012	Food Sponsor Function	\$ 17.75
ROYAL BLEND 204 Metairie Rd. Metairie, LA 70005	04/02/2012	Food/Legislative Meeting	\$ 6.17
ROYAL SONESTA HOTEL 300 Bourbon New Orleans, LA 70130	11/30/2012	Government Relations Lunch	\$ 139.44
SANDESTIN MIRAMAR 4000 Sandestin Blvd. Miramar, FL 32550	06/01/2012	Legislative Travel	\$ 1,250.00
SHELL DAPHNE AL 29279 Hwy 98 Daphne, AL 36526	06/03/2012	Gas/Legislative Event	\$ 27.10
SHELL OIL FAIRHOPE 9990 Fairhope Ave. Fairhope, AL 36532	06/18/2012	Gas	\$ 53.65
SHELL OIL HARVEY 800 Manhattan Bld. Harvey, LA 70058	12/18/2012	Gas	\$ 62.63
SHELL OIL LAPLACE 4309 Hwy 51 LaPlace, LA 70068	04/18/2012	Gas	\$ 68.08
3. SUBTOTAL (optional)			\$1,624.82
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)
SHELL OIL LAPLACE 4309 Hwy 51 LaPlace, LA 70068	05/02/2012	Gas	\$ 68.83
SHELL OIL METAIRIE 1409 Metairie Rd. Metairie, LA 70005	10/15/2012	Gas	\$ 72.04
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	01/03/2012	Legislative Travel	\$ 521.40
SOUTHWEST AIRLINES P.O. Box 36647-2CR Dallas, TX 75235	09/06/2012	Legislative Travel	\$ 950.10
SPURSAAF One Trinity Place San Antonio, TX 78212	10/29/2012	Sponsor Event	\$ 1,250.00
ST. MARIE 930 Poydras St. New Orleans, LA 70112	01/13/2012	Meal	\$ 83.10
STANDARD PARKING LASALLE 300 LaSalle St. New Orleans, LA 70130	12/10/2012	Parking	\$ 3.00
STANLEY'S 547 Saint Ann St. New Orleans, LA 70116	12/16/2012	Constituent Event	\$ 61.57
3. SUBTOTAL (optional)			\$3,010.04
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)
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	01/24/2012	Administrative	\$ 120.00
CLAIRE STOCKTON 1028 Octavia St. New Orleans, LA 70115	02/13/2012	Administrative	\$ 200.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	01/01/2012	Campaign Storage	\$ 135.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	02/01/2012	Campaign Storage	\$ 135.00
STORAGE POST 225 River Rd. Jefferson, LA 70121	03/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	04/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	05/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	06/01/2012	Campaign Storage	\$ 142.02
3. SUBTOTAL (optional)			\$1,158.08
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)
STORAGE POST 225 River Rd. Jefferson, LA 70121	07/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	08/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	09/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	10/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	11/01/2012	Campaign Storage	\$ 142.02
STORAGE POST 225 River Rd. Jefferson, LA 70121	12/01/2012	Campaign Storage	\$ 142.02
SUCRE 3025 Magazine Street New Orleans, LA 70115	01/11/2012	Event Food	\$ 98.90
SUPER STOP 2618 Hwy 30 Gonzales, LA 70737	02/27/2012	Food/Legislative	\$ 6.71
3. SUBTOTAL (optional)			\$957.73
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)
TAQUERIA CORONA 5932 Magazine St. New Orleans, LA 70115	10/30/2012	Constituent Food	\$ 105.50
TAXICAB INSURANCE STORE 300 Bienville New Orleans, LA 70115	03/07/2012	Transportation	\$ 20.00
TCHOUP STOP CHEVRON 5600 Tchoupitoulas St. New Orleans, LA 70115	12/21/2012	Gas	\$ 20.13
THE ADVOCATE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	09/27/2012	Subscription	\$ 104.65
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	01/03/2012	Subscription	\$ 56.85
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/01/2012	Advertisement	\$ 50.12
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	02/02/2012	Advertising	\$ 50.12
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	03/01/2012	Subscription	\$ 56.85
3. SUBTOTAL (optional)			\$464.22
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)
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	06/11/2012	Subscription	\$ 56.85
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	07/01/2012	Subscription	\$ 28.70
THE TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125	09/12/2012	Subscription	\$ 18.95
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	01/26/2012	Event Supplies	\$ 141.67
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	01/27/2012	Event Supplies	\$ 137.27
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	07/01/2012	Event Supplies	\$ 98.08
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/19/2012	Event Supplies	\$ 574.74
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/20/2012	Beverages/Constituent Event	\$ 27.24
3. SUBTOTAL (optional)			\$1,083.50
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)
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/21/2012	Beverages/Constituent Event	\$ 126.31
THE WINE SELLER 5000 Prytania Street New Orleans, LA 70115	11/21/2012	Event Supplies	\$ 314.94
TRINITY EPISCOPAL CHURCH 1329 Jackson Ave. New Orleans, LA 70130	10/13/2012	Event	\$ 80.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	01/03/2012	Postage	\$ 352.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	06/12/2012	Postage	\$ 99.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	09/08/2012	Postage	\$ 20.42
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	09/24/2012	Postage	\$ 250.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/12/2012	Postage	\$ 100.00
3. SUBTOTAL (optional)			\$1,342.67
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)
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/12/2012	Postage	\$ 117.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/18/2012	Postage	\$ 200.00
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	03/12/2012	Legislative Travel	\$ 119.90
UPTOWN IMPORTS 2923 Tchoupitoulas Street New Orleans, LA 70115	04/04/2012	Transportation	\$ 100.00
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/09/2012	Legislative Travel	\$ 25.00
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/10/2012	Meal	\$ 97.00
WASHINGTON HILTON 1919 Connecticut Washington, DC 20009	02/11/2012	Meal	\$ 95.00
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	07/04/2012	Event Supplies	\$ 228.68
3. SUBTOTAL (optional)			\$982.58
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)
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	10/21/2012	Event Food	\$ 248.16
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	11/18/2012	Event Food	\$ 241.22
WHOLE FOODS 5600 Magazine Street New Orleans, LA 70115	12/15/2012	Food Constituent Event	\$ 34.83
NICOLE WILLIAMS 5105 Laurel St. New Orleans, LA 70115	01/24/2012	Administrative	\$ 250.00
NICOLE WILLIAMS 5105 Laurel St. New Orleans, LA 70115	02/08/2012	Administrative	\$ 50.00
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	07/01/2012	Food/Constituent Event	\$ 55.72
WINN DIXIE 5400 Tchoupitoulas St. New Orleans, LA 70115	11/19/2012	Event Food	\$ 51.32
WORLD MARKET 1617 Westbank Expressway Harvey, LA 70058	12/18/2012	Constituent Event	\$ 48.55
3. SUBTOTAL (optional)			\$979.80
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)
YE OLD COLLEGE INN 3000 Carrollton Ave. New Orleans, LA 70118-4304	03/08/2012	Constituent Event	\$ 62.13
YELLOW CAB 1636 Bladenbury Rd. Washington, DC 20050	02/09/2012	Transportation	\$ 45.00
YELLOW CAB 1636 Bladenbury Rd. Washington, DC 20050	02/10/2012	Legislative Travel	\$ 45.00
YELLOW CAB 1636 Bladenbury Rd. Washington, DC 20050	02/11/2012	Legislative Travel	\$ 45.00
ZABAR'S 2245 Broadway New York, NY 10024	11/20/2012	Event Food	\$ 304.78
3. SUBTOTAL (optional)			\$501.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,763.07

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