

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY
611 Jessie Jones Dr
Benton, LA 71006

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

Senator

36

OFFICE USE ONLY

Report Number: 35696

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2015

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

CAPITAL ONE BANK
301 Benton Rd
Bossier City, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 15th day of February, 2013.

Robert R Adley

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

318-965-1753

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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)	\$ 22,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 22,000.00
5. Other Receipts (Schedule A-3)	\$ 726.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,726.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,712.65
10. Other Disbursements (Schedule E-2)	\$ 153.80
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,866.45

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)	\$ 139,952.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,726.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,866.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 132,811.78

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.)	\$ 103,322.53
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,562.35

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)	\$ 12,000.00
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)	
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
ADAMS AND REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/14/2012	\$300.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Ln Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/14/2012	\$500.00	\$500.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
ANHEUSER-BUSCH COS INC 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$0.00
BRUSHY CREEK LAND CO LLC 245 Lake View Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2012	\$2,500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$100.00	\$0.00
CHESAPEAKE OPERATING INC PO Box 548806 Oklahoma City, OK 73154-8806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$500.00	\$0.00
CHEVRON TEXACO CORP 935 Gravier St Rm 1248 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2012	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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)	
CRESCENT RIVER PORT PILOTS PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/27/2012	\$500.00	\$0.00
DOW CHEMICAL CO PO Box 140 Plaquemine, LA 70765 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/14/2012	\$500.00	\$0.00
ENCANA OIL & GAS (USA) INC 14001 N Dallas Pkwy #1100 Dallas, TX 75240 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002-2831 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$1,000.00	\$1,000.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$1,000.00	\$1,000.00
GOVERNMENT RELATED SERVICES OF LA INC 23338 Pinehill Cemetary Rd Iowa, LA 70647 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$2,500.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
INTERSTATE LOGOS LLC P. O. Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
INTERSTATE LOGOS LLC P. O. Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$1,000.00
KCS RAIL PAC PO Box 44035 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
LA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
LA BANKERS ASSN PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
LA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LA MANUFACTURERS PAC One American PI Ste 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,000.00
LA RESTAURANT ASSN HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
LOUISIANA OIL MARKETERS ASSN PAC PO Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
NORTH PAC PO Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
PHRMA 771 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</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)	
QC HOLDINGS INC 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$100.00	\$0.00
RAI SERVICES PO Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2012	\$500.00	\$500.00
RYAN TEXAS PAC c/o Kean Miller 400 Convention St #700 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
SUGAR PAC PO Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 North 4th St Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
VERIZON WIRELESS 10935 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$0.00
WAL-PAC 959 Lake Harbour Dr #1112 Ridgeland, MS 39157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 12,000.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2012	Interest earned	\$239.82
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/12/2012	Refund advertising	\$486.25
5. Total OTHER RECEIPTS during this reporting period			\$ 726.07

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)
2 JOHNS STEAK & SEAFOOD 2151 Airline Dr Bossier City, LA 71111	04/06/2012	Event	\$ 136.72
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	05/20/2012	Event	\$ 66.15
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	04/15/2012	Get well flowers	\$ 53.71
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	05/03/2012	Funeral flowers	\$ 68.40
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	08/22/2012	Funeral flowers	\$ 91.75
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	12/21/2012	Funeral flowers	\$ 75.40
ALLEGRA MARKETING 509 Market St Ste 100 Shreveport, LA 71101	12/14/2012	Mailouts	\$ 7,158.90
AMERICAN LEGION PO Box 30 Minden, LA 71058	07/27/2012	Contribution	\$ 20.00
3. SUBTOTAL (optional)			\$7,671.03
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)
ANNA'S FLORAL DESIGN 16051 Airline Hwy Prairieville, LA 70769	11/16/2012	Delivery Charge	\$ 8.00
BJ'S RESTAURANT 6401 Bluebonnet Blvd #740 Baton Rouge, LA 70836	02/06/2012	Event	\$ 28.41
BAKERS BLACK TIE FLORIST 3779 Campbellton Rd SW Atlanta, GA 30331	07/26/2012	Funeral flowers	\$ 61.56
BIENVILLE PARISH FAIR ASSN 5041 Hwy 371 Ringgold, LA 71068	03/08/2012	Advertising	\$ 100.00
BILL JONES PORTRAIT DESIGN 425 Jessie Jones Dr Benton, LA 71006	12/04/2012	Photography for mailouts	\$ 1,131.21
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	02/10/2012	Event	\$ 95.93
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	03/26/2012	Event	\$ 100.19
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	01/24/2012	Event	\$ 80.00
3. SUBTOTAL (optional)			\$1,605.30
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)
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	07/03/2012	Event	\$ 50.00
BOSSIER COUNCIL ON AGING 706 Bearkat Dr Bossier City, LA 71111	09/12/2012	Advertising	\$ 200.00
BOSSIER RESTORATION FOUNDATION PO Bo 1481 Benton, LA 71006	10/15/2012	Flag donation	\$ 28.90
BOSSIER RESTORATION FOUNDATIONL c/o B Cantrell 30 Provident Oaks Bossier City, LA 71111	08/13/2012	Contribution	\$ 50.00
BRAVO MALL OF LOUISIANA RESTAURANT 6401 Bluebonnet Blvd Baton Rouge, LA 70836	02/06/2012	Event	\$ 78.72
BROADMOOR FLORIST 3950 Youree Dr Ste 100 Shreveport, LA 71105	07/19/2012	Funeral flowers	\$ 81.45
BROOKSHIRE'S #017 6380 Burt Blvd Hwy 3 Benton, LA 71006	08/28/2012	Office supplies	\$ 7.95
BYRONZ BISTRO 5412 Government St Baton Rouge, LA 70806	01/05/2012	Event	\$ 149.22
3. SUBTOTAL (optional)			\$646.24
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)
BYRONZ BISTRO 5412 Government St Baton Rouge, LA 70806	04/21/2012	Event	\$ 67.61
CAPITAL CITY GRILL 100 Lafayette St Baton Roug, LA 70801	10/11/2012	Event	\$ 101.52
CAPITOL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	12/19/2012	Event	\$ 81.18
CARRIERES COTTON BOLL 1964 Airline Dr Bossier City, LA 71112	01/20/2012	Event	\$ 40.68
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	04/05/2012	Contribution	\$ 100.00
CHEESECAKE BISTRO 6171 Bluebonnet Blvd Baton Rouge, LA 70836	04/20/2012	Event	\$ 68.89
CHEVRON AIRLINE 9936 Airline Hwy Baton Rouge, LA 70816	05/15/2012	Gasoline	\$ 41.35
CHEVRON AIRLINE 9936 Airline Hwy Baton Rouge, LA 70816	11/02/2012	Gasoline	\$ 44.95
3. SUBTOTAL (optional)			\$546.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AMAR-HAMMOND 1610 W Church St Hammond, LA 70401	08/17/2012	Gasoline	\$ 54.55
CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111	02/05/2012	Gasoline	\$ 62.20
CHEVRON PS91 3100 Bert Kouns Industrial Loop Shreveport, LA 71118	02/14/2012	Event	\$ 52.95
CITY CLUB 355 North Blvd Baton Rouge, LA 70801	12/19/2012	Event	\$ 132.74
CITY OF BOSSIER CITY 620 Benton Rd Bossier City, LA 71111	06/15/2012	Contribution	\$ 20.00
CLAIBORNE PARISH NAACP PO Box 1058 Homer, LA 71040	04/09/2012	Contribution	\$ 35.00
COBALT RESTAURANT 28099 Perdido Beach Blvd Orange Beach, AL 36561	05/27/2012	Event	\$ 99.90
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/08/2012	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$507.34
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)
COUNCIL ON ALCOHOLISM & DRUG ABUSE 2000 Fairfield Ave Shreveport, LA 71104	12/03/2012	Contribution	\$ 50.00
COUNTRY VILLAGE FLORIST 4615 Hwy 80 E #2 Haughton, LA 71037	08/13/2012	Funeral flowers	\$ 91.75
JAMES COVINGTON PO Box 121 Benton, LA 71006	05/14/2012	Graduation	\$ 50.00
CULTURAL CROSSROADS P.O. Box 1393 Minden, LA 71058	03/23/2012	Contribution	\$ 75.00
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	04/05/2012	Contribution	\$ 75.00
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	06/11/2012	Contribution	\$ 100.00
EAGLE MOUNTAIN CO. 3330 FM 2325 Wimberley, TX 78676	04/23/2012	Event	\$ 45.86
FATHER TOM'S KIDS SCHOOL FUND 141 E 65th St New York, NY 10065	03/23/2012	Funeral memorial	\$ 100.00
3. SUBTOTAL (optional)			\$587.61
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)
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	05/05/2012	Shipping	\$ 22.61
FLOWER POT FLORIST 4257 Church St Ste 102 Zachary, LA 70791	08/08/2012	Funeral flowers	\$ 90.42
FLOWERS & MORE 292 Ridge Rd Ste 7 Lafayette, LA 70506	04/30/2012	Funeral flowers	\$ 80.20
FLOWERS BY TEAPOT 101 Vatican Dr Donaldsonville, LA 70346	11/16/2012	Get Well basket	\$ 48.50
FRIENDS OF ERICH PONTI PO Box 83155 Baton Rouge, LA 70884	10/23/2012	Contribution	\$ 500.00
FRIENDS OF GERMANTOWN COLONY MUSEUM PO Box 178 Minden, LA 71058	09/21/2012	Contribution	\$ 100.00
FRIENDS OF SCOTT ANGELLE LLC PO Box 1385 Breau Bridge, LA 70517	09/12/2012	Contribution	\$ 1,000.00
GARDEN OF ANGELS SCHOLARSHIP FUND 1305 Martin Ln Bossier City, LA 71111	05/14/2012	Memorial	\$ 100.00
3. SUBTOTAL (optional)			\$1,941.73
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)
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/27/2012	Mileage	\$ 250.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	10/12/2012	Event	\$ 224.02
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	12/18/2012	Event	\$ 86.05
GLENBROOK BOOSTER CLUB 1674 Country Club Cr Minden, LA 71055	08/22/2012	Advertising	\$ 150.00
GOVERNORS PRAYER BREAKFAST 2561 Citiplace Ct Ste 750-133 Baton Rouge, LA 70808	01/24/2012	Event	\$ 30.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	01/24/2012	Contribution	\$ 50.00
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	08/17/2012	Advertising	\$ 125.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	03/28/2012	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$965.07
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)
HEMINGWAY'S GRILL 400 Quietwater Beach Rd Pensacola Beach, FL 32561	06/21/2012	Event	\$ 131.94
HERBERT S FORD MEMORIAL MUSEUM PO Box 157 Homer, LA 71040	06/07/2012	Contribution	\$ 50.00
HEROMAN'S FLORIST 2291 Government St Baton Rouge, LA 70806	04/17/2012	Event	\$ 228.95
HOBBY LOBBY 0147 3121 College Dr Baton Rouge, LA 70808	05/30/2012	Event	\$ 49.90
HOOPLA 4532 W Napoleon Ave Metairie, LA 70001	04/05/2012	Contribution	\$ 100.00
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	01/05/2012	Meals	\$ 40.71
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	10/16/2012	Meals	\$ 12.21
IRMALILIA'S FLOWERS 2307 Whitney Ave Gretna, LA 70056	12/07/2012	Funeral flowers	\$ 76.13
3. SUBTOTAL (optional)			\$689.84
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)
JACKSON'S STEAKHOUSE 400 W Palafox St Pensacola, FL 32502	05/25/2012	Event	\$ 283.22
JAY DARDENNE CAMPAIGN PO Box 2976 Baton Rouge, LA 70821	08/28/2012	Contribution	\$ 1,000.00
KASO/KBEF RADIO 410 Lakeshore Dr Minden, LA 71055	01/24/2012	Advertising	\$ 150.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	08/13/2012	Advertising	\$ 250.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	09/21/2012	Event	\$ 300.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	01/04/2012	Event	\$ 70.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	03/23/2012	Event	\$ 100.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	03/23/2012	Event	\$ 80.00
3. SUBTOTAL (optional)			\$2,233.22
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)
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	09/12/2012	Contribution	\$ 20.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	12/27/2012	Advertising	\$ 60.00
KREWE OF SOBEK 1300 Davenport Drive Minden, LA 71055	12/14/2012	Event	\$ 129.00
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	10/16/2012	Event	\$ 17.66
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	08/13/2012	Contribution	\$ 45.00
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	08/16/2012	Contribution	\$ 150.00
LSU FOUNDATION PO Box 25100 Knapp Hall-LSU Ag Center Baton Rouge, LA 70894	06/08/2012	4-H support	\$ 100.00
LSUHS FOUNDATION 920 Pierremont Rd #407 Shreveport, LA 71106	01/05/2012	Funeral memorial	\$ 50.00
3. SUBTOTAL (optional)			\$571.66
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)
LIONS CLUB OF BOSSIER CITY PO Box 5295 Bossier City, LA 71171	04/05/2012	Contribution	\$ 100.00
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	12/20/2012	Event	\$ 97.28
LOEYS-DIETZ SYNDROME FOUNDATION c/o 522 Oil Field Rd Elm Grove, LA 71051	01/24/2012	Contribution	\$ 100.00
LOUISIANA METHODIST CHILDREN'S HOME PO Box 929 Ruston, LA 71273-9976	06/15/2012	Funeral memorial	\$ 50.00
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	12/21/2012	Contribution	\$ 100.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	01/05/2012	Event	\$ 39.17
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	05/14/2012	Office supplies	\$ 25.13
MAPLE SPRINGS BAPTIST CHURCH 2061 Bethel Rd Logansport, LA 71047	01/05/2012	Funeral memorial	\$ 50.00
3. SUBTOTAL (optional)			\$561.58
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)
MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71058	01/13/2012	Contribution	\$ 50.00
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70815	01/06/2012	Office expense	\$ 735.05
MINDEN CHARITY CLASSIC PO Box 917 Minden, LA 71058	03/23/2012	Advertising	\$ 150.00
MINDEN CONTINENTAL BASEBALL TEAM c/o 118 Guy Miller Dr Minden, LA 71055	07/13/2012	Contributions	\$ 50.00
MINDEN HIGH SCHOOL CRIMSON CLUB c/o PO Box 243 Minden, LA 71058	07/27/2012	Advertising	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71058	03/23/2012	Contribution	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/06/2012	Advertising	\$ 35.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/09/2012	Advertising	\$ 35.00
3. SUBTOTAL (optional)			\$1,155.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/08/2012	Advertising	\$ 120.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/23/2012	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	04/06/2012	Advertising	\$ 35.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/10/2012	Advertising	\$ 35.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/11/2012	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/28/2012	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/15/2012	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/28/2012	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$335.00
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	09/12/2012	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/04/2012	Subscription	\$ 174.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/08/2012	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/11/2012	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/18/2012	Advertising	\$ 26.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/19/2012	Advertising	\$ 22.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	12/31/2012	Advertising	\$ 45.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	01/13/2012	Event	\$ 70.00
3. SUBTOTAL (optional)			\$417.00
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)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	11/08/2012	Event	\$ 15.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	12/03/2012	Event	\$ 80.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	06/11/2012	Contribution	\$ 500.00
JAZZY MONTGOMERY 305 E Beach St Groveland, FL 34736	06/11/2012	Graduation	\$ 25.00
MORTON'S SEAFOOD RESTAURANT 702 Water St Madisonville, LA 70447	02/10/2012	Event	\$ 53.62
NAACP PO Box 566 Minden, LA 71055	04/05/2012	Contribution	\$ 50.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	09/12/2012	Membership	\$ 35.00
NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Springhill, LA 71075	04/05/2012	Event	\$ 35.00
3. SUBTOTAL (optional)			\$793.62
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)
NORTH WEBSTER HIGH SCHOOL BASEBALL BENEFIT 101 S Arkansas St Springhill, LA 71075	03/10/2012	Advertising	\$ 100.00
OFFICE DEPOT 2001 Airline Dr Bossier City, LA 71111	10/16/2012	Office supplies	\$ 40.32
OFFICE OF TELECOMMUNICATIONS PO Box 94280 Capitol Station Baton Rouge, LA 70804	07/02/2012	Office expense	\$ 45.92
OLD STATE CAPITOL FOUNDATION 100 North Blvd Baton Rouge, LA 70801	04/30/2012	Event	\$ 1,000.00
PARTY TYME 3350 Bluebonnet Baton Rouge, LA 70809	04/17/2012	Event	\$ 152.55
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	09/21/2012	Subscription	\$ 30.00
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	10/04/2012	Contribution	\$ 100.00
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	05/17/2012	Event	\$ 500.00
3. SUBTOTAL (optional)			\$1,968.79
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)
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	05/02/2012	Funeral flowers	\$ 81.45
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	05/29/2012	Funeral flowers	\$ 73.16
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	06/01/2012	Funeral flowers	\$ 89.45
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	07/16/2012	Funeral flowers	\$ 89.45
RUFFINO'S ITALIAN RESTAURANT 18811 Highland Rd Baton Rouge, LA 70809	02/12/2012	Event	\$ 114.35
SAREPTA STAR 101 Thornberry Rd Sarepta, LA 71071	08/22/2012	Subscription	\$ 30.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	04/05/2012	Meals	\$ 54.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/04/2012	Meals	\$ 99.00
3. SUBTOTAL (optional)			\$630.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/07/2012	Meals	\$ 162.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	12/04/2012	Advertising	\$ 16.65
SHELL EZ STOP 2712 Florida Blvd Baton Rouge, LA 70802	02/13/2012	Gasoline	\$ 52.40
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST PO Box 1607 Shreveport, LA 71165	08/22/2012	Event	\$ 20.00
SHREVEPORT-BOSSIER PROFESSIONAL FIRE FIGHTERS 3010 Knight St Shreveport, LA 71104	05/14/2012	Contribution	\$ 70.00
SHREVEPORT-BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	07/02/2012	Contribution	\$ 50.00
SIBLEY FIRE DEPARTMENT PO Box 309 Sibley, LA 71073	03/23/2012	Contribution	\$ 50.00
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	03/08/2012	Advertising	\$ 25.00
3. SUBTOTAL (optional)			\$446.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERESITY FOUNDATION/BASEBALL PO Box 10850 Baton Rouge, LA 70813	11/08/2012	Contribution	\$ 100.00
SOUTHWEST COMPUTER SERVICES (SCBI) 104 B East Cornerview Road Gonzales, LA 70737	12/10/2012	Advertising	\$ 550.74
SPRING THAW PO Box 701 Coushatta, LA 71019	03/10/2012	Event	\$ 200.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/22/2012	Subscription	\$ 45.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	06/11/2012	Contribution	\$ 100.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	12/03/2012	Memorial	\$ 50.00
ST MATTHEW'S CATHOLIC CHURCH 121 Jackson St Monroe, LA 71201	07/13/2012	Funeral memorial	\$ 100.00
SULLIVAN'S STEAKHOUSE 5252 Corporate Blvd Baton Rouge, LA 70808	11/02/2012	Event	\$ 212.61
3. SUBTOTAL (optional)			\$1,358.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWEET WISHES 1245 Rodney Dr Baton Rouge, LA 70808	12/05/2012	Event	\$ 572.25
TEXAS STREET TAVERN 3015 E Texas St Bossier City, LA 71111	12/28/2012	Event	\$ 122.68
THE TIMES 222 Lake St Shreveport, LA 71101	07/02/2012	Subscription	\$ 108.98
THE VENUE 526 Benton Rd Bossier City, LA 71111	11/08/2012	Event	\$ 1,106.87
TOMMY DOYAL 1385 Old Plain Dealing Rd Benton, LA 71006	05/10/2012	Contribution	\$ 100.00
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	08/17/2012	Contribution	\$ 50.00
TREY HUEN CUISINE 2100 N Morrison Blvd Hammond, LA 70401	10/10/2012	Meals	\$ 58.29
US POST OFFICE Burt Blvd Benton, LA 71006	10/18/2012	Postage	\$ 45.00
3. SUBTOTAL (optional)			\$2,164.07
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)
US POST OFFICE Burt Blvd Benton, LA 71006	12/14/2012	Postage	\$ 45.00
USJCI SENATE c/o Angie Struttman #64531 851 SW 34th St Bldg B Renton, WA 98057	08/17/2012	Contribution	\$ 50.00
VETERANS WEEKEND CELEBRATION c/o BAFB Retiree Office 800 Kenney Ave Barksdale AFB, LA 71110	08/22/2012	Contribution	\$ 100.00
VILLAGIO GRILLE 4790 Main St Orange Beach, AL 36561	04/28/2012	Event	\$ 127.25
VILLAGIO GRILLE 4790 Main St Orange Beach, AL 36561	06/29/2012	Event	\$ 101.08
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	02/03/2012	Funeral flowers	\$ 82.84
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	05/07/2012	Funeral flowers	\$ 77.39
WEBSTER PARISH 4-H 1202 Homer Rd Minden, LA 71055	10/15/2012	Contribution	\$ 1,272.00
3. SUBTOTAL (optional)			\$1,855.56
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)
WOODEN SPOON INC THE 4350 Viking Dr Bossier City, LA 71111	06/11/2012	Get well basket	\$ 61.50
3. SUBTOTAL (optional)			\$61.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,712.65

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	01/31/2012	Bank service charge	\$ 13.95
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	02/29/2012	Bank service charge	\$ 12.04
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2012	Bank service charge	\$ 15.45
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	04/30/2012	Bank service charge	\$ 12.12
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	05/31/2012	Bank service charge	\$ 11.73
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2012	Bank service charge	\$ 12.97
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	07/31/2012	Bank service charge	\$ 11.86
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/31/2012	Bank service charge	\$ 12.51
5. Total OTHER DISBURSEMENTS during this reporting period			

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	09/30/2012	Bank service charge	\$ 11.88
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	10/31/2012	Bank service charge	\$ 12.79
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	11/30/2012	Bank service charge	\$ 13.31
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2012	Bank service charge	\$ 13.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 153.80

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