

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL R MARTINY
2808-B Steamship Circle
River Ridge, LA 70123

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

Senator
Jefferson Parish
District 10

OFFICE USE ONLY

Report Number: 37172

Date Filed: 9/16/2013

Report Includes Schedules:

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

3. Date of Primary 10/18/2015

This report covers from 1/1/2012 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 343-7769

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

This 16th day of September, 2013.

Peggy C. Siegel

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

504-258-0250

Daytime Telephone

Peggy C. Siegel

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

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

SUMMARY PAGE

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

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

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

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/29/2012 | \$500.00 | \$1,000.00 |
| ALLSTATE FINANCIAL SERVICES INC. 213 S. Acadian Thruway Ste. E Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| ALLSTATE INSURANCE COMPANY PAC 2775 Sanders Road Suite A5 Northbrook, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2012 | \$1,000.00 | \$2,000.00 |
| AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,000.00 |
| AMERICAN INSTITUTE OF ARCHITECTS (PAC) 521 America Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,000.00 |
| ASTRAZENECA SERVICES 1000 Concord Pkwy Wilmington, DE 19250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$1,000.00 | \$1,000.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| BAKER DONELSON LA PAC 450 Laurel St. 20th floor Baton Rouge, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| BAYER 100 Bayou Road Pittsburg, PA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$300.00 | \$300.00 |
| BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$250.00 | \$250.00 |
| BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$750.00 |
| THOMAS BESSELMAN 18031 Cascades Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CARL E COOPER 3625 Highway 67 Slaughter, LA 70777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| COURSON NICKEL LLC 445 North Boulevard Ste. 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$500.00 |
| CREDIT INSURANCE GENERAL AGENCY 830 Village Lane North Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$1,000.00 | \$1,000.00 |
| DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$1,000.00 | \$1,000.00 |
| DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DISTILLED SPIRITS COUNCIL 1250 Eye Street NW Suite 400 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$2,500.00 | \$2,500.00 |
| ELI LILLY AND COMPANY PAC Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2012 | \$500.00 | \$500.00 |
| ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$1,000.00 | \$1,000.00 |
| F.B.S. INC. 8440 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| FIRST HERITAGE CREDIT LLC 605 Crescent Blvd. Suite 101 Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FOREMOST FINANCE CORP 8440 Bluebonnet Blvd. Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| GENERAL ELECTRIC COMPANY P.O. Box 9644 Fort Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,500.00 |
| GENERAL MOTORS COMPANY (PAC) 25 Massachusetts Avenue NW Suite Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$1,000.00 |
| GOVERNMENT RELATED SERVICES OF LA INC. Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2012 | \$1,000.00 | \$1,000.00 |
| JULIE C. TIZZARD LLC 700 Camp St. Suite 101 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$3,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only 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) | |
| KB-PAC INC. 8440 Jefferson Hwy. Suite 201 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| KCS RAIL PAC P.O. Box 219396 Kansas City, MO 64121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| CHARLES A LEVY III P.O. Box 8798 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| DAMACIA LEWIS SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$1,500.00 | \$1,500.00 |
| LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$2,500.00 | \$2,500.00 |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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

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

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

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| MCGLINCHEY STAFFORD LLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/24/2012 | \$500.00 | \$500.00 |
| METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Ste. 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,500.00 | \$1,500.00 |
| MOTOROLA SOLUTIONS P.O. Box 68429 Schaumburg, IL 60168 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$1,000.00 | \$1,000.00 |
| NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,500.00 |
| NATIONAL MARINE MANUFACTURERS ASSOCIATION 231 S. LaSalle Suite 2050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,000.00 |
| STANDARD FINANCIAL LLC 276 Lobell Suite A Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2012 | \$500.00 | \$500.00 |
| STATE GOVERNMENT AFFAIRS COUNCIL FOUNDATION 515 King St. Ste. 325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2012 | \$500.00 | \$500.00 |
| SUDDENLINK LOUISIANA PAC 12444 Powerscourt Dr. St. Louis, MO 63131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$1,000.00 | \$1,000.00 |
| T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2012 | \$500.00 | \$500.00 |
| TBI PAC P.O. Box 416 Mansura, LA 71550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE SANCHEZ LAW FIRM LLC 901 Lakeshore Dr Ste. 1050 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$250.00 | \$250.00 |
| TOWER LOAN P.O. Box 320001 Flowood, MS 39332 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$2,500.00 |
| UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$500.00 |
| UEPAC CLECO CORP. P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2012 | \$500.00 | \$1,000.00 |
| UP RAILROAD COMPANY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2012 | \$500.00 | \$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) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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) | |
| BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Food and beverages for fundraiser | 03/01/2012 | \$233.34 | \$233.34 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Design of fundraising invitations | 02/29/2012 | \$250.00 | \$250.00 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Design and invitations for fundraiser | 11/13/2012 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | | \$733.34 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 733.34 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| THE SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 10/15/2012 | Reimbursement for district office sign | \$489.37 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 489.37 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 01/30/2012 | Cellular charges | \$ 193.44 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 03/05/2012 | Cellular charges | \$ 165.75 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 04/13/2012 | Cellular charges | \$ 165.75 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 05/04/2012 | Cellular charges | \$ 165.58 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 06/05/2012 | Cellular charges | \$ 165.58 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 07/01/2012 | Data for I-pad | \$ 23.00 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 07/05/2012 | Cellular charges | \$ 165.38 |
| AT&T P.O. Box 105503 Atlanta, GA 30348 | 07/30/2012 | Cellular charges | \$ 175.20 |
| 3. SUBTOTAL (optional) | | | \$1,219.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BED BATH & BEYOND 4410 Veterans Blvd. Metairie, LA 70006 | 04/27/2012 | Linens for Pentagon Apartment | \$ 70.80 |
| BRAIN TUMOR FOUNDATION FOR CHILDREN 6065 Roswell Rd. Suite 505 Atlanta, GA 30328 | 08/17/2012 | Donation | \$ 200.00 |
| CELCA P.O. Box 640506 Kenner, LA 70064 | 05/18/2012 | Directory advertisement | \$ 100.00 |
| CHAMPION INDUSTRIES P.O. Box 2146 Hunington, VA 25721 | 03/09/2012 | Office Supplies | \$ 812.22 |
| CHERRY GROUP LLC 149 Hollywood Drive Metairie, LA 70005 | 01/27/2012 | Campaign consultant bonus | \$ 5,000.00 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 01/10/2012 | Automobile expenses | \$ 204.29 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 01/30/2012 | Automobile expense | \$ 177.65 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 02/27/2012 | Automobile expenses | \$ 141.00 |
| 3. SUBTOTAL (optional) | | | \$6,705.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 03/30/2012 | Automobile expenses | \$ 282.30 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 05/04/2012 | Vehicle expenses | \$ 270.62 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 06/05/2012 | Senate vehicle expenses | \$ 413.16 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 07/05/2012 | Vehicle expenses | \$ 195.65 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 07/30/2012 | Automobile expenses | \$ 303.17 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 09/13/2012 | Automobile expenses | \$ 187.85 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 10/05/2012 | Automobile expenses | \$ 440.34 |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 11/08/2012 | Automobile expenses | \$ 131.62 |
| 3. SUBTOTAL (optional) | | | \$2,224.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524 | 11/29/2012 | Automobile expenses | \$ 280.61 |
| COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139 | 09/16/2012 | Drinks for District Office | \$ 127.89 |
| COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139 | 11/29/2012 | Drinks for district office | \$ 127.89 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 01/10/2012 | Cable and internet for Pentagon Apartment | \$ 126.88 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 02/17/2012 | Cable for Pentagon Apartment | \$ 9.12 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 03/09/2012 | Cable for Pentagon Apartment | \$ 315.27 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 04/23/2012 | Internet and cable for Pentagon Apartment | \$ 384.28 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 05/18/2012 | Internet and cable for Pentagon Apartment | \$ 197.24 |
| 3. SUBTOTAL (optional) | | | \$1,569.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 06/21/2012 | Internet & cable for Pentagon Apartment | \$ 197.25 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 07/19/2012 | Internet & cable for Pentagon Apartment | \$ 121.23 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 08/05/2012 | Internet & cable for Pentagon Apartment | \$ 149.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 09/14/2012 | Internet & cable for Pentagon Apartment | \$ 149.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 10/17/2012 | Internet & cable for Pentagon Apartment | \$ 149.05 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 11/29/2012 | Internet & cable for Pentagon Apartment | \$ 149.06 |
| COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3 | 12/17/2012 | Internet & cable for Pentagon Apartment | \$ 149.06 |
| DMS EQUIPMENT 8282 Siegan Lane Baton Rouge, LA 70810 | 04/13/2012 | Ink cartridge for printer | \$ 163.50 |
| 3. SUBTOTAL (optional) | | | \$1,227.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GRAYS CROSSING GOLF COURSE 11406 Henness Rd Truckee, CA 96161 | 10/05/2012 | Golf shirt for supporters | \$ 204.52 |
| GULF COAST LEGISLATIVE COUNCIL , | 12/07/2012 | Donation | \$ 299.00 |
| HARRY & DAVID 2601 S McKenzie St Foley, AL 36535 | 12/15/2012 | Gifts for staff/supporters | \$ 313.88 |
| HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072 | 07/02/2012 | Advertisement | \$ 150.00 |
| HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072 | 10/22/2012 | Donation for Thanksgiving Basket | \$ 150.00 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 04/15/2012 | Sponsor for crawfish boil | \$ 300.00 |
| JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001 | 10/15/2012 | Golf tournament sponsor | \$ 200.00 |
| JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121 | 02/17/2012 | Sponsor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,717.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNNY V'S BISTRO 6102 Magazine St. New Orleans, LA | 10/28/2012 | Election Night Party | \$ 450.00 |
| KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064 | 11/27/2012 | Donation for sipping with Santa | \$ 500.00 |
| KENNER ITALIAN HERITAGE FESTIVAL #20 Normady Street Kenner, LA 70065 | 03/09/2012 | Sponsorship | \$ 250.00 |
| KENNER NORTH KIWANIS P.O. Box 640012 Kenner, LA 70064 | 10/16/2012 | Donation to Park-A-Boo | \$ 300.00 |
| KENNER WINE & FOOD EVENT 3600 Chateau Blvd Kenner, LA 70065 | 08/25/2012 | Sponsorship | \$ 1,000.00 |
| KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065 | 02/23/2012 | Dues | \$ 80.00 |
| KIWANIS CLUB OF KENNER P.O. Box 975 Kenner, LA 7065 | 08/07/2012 | Golf Tournament sponsor | \$ 100.00 |
| KREWE OF ENDYMION 333 Edwards Avenue Harahan, LA 70123 | 02/14/2012 | Tickets to Extravaganza | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$3,130.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 01/02/2012 | BCS Sugar Bowl tickets | \$ 175.00 |
| LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 05/25/2012 | Football tickets | \$ 3,185.00 |
| LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803 | 05/28/2012 | Baseball regional tickets | \$ 531.00 |
| LA. REPUBLICAN LEGISLATIVE DELAGATION La. State Capital Baton Rouge, LA 70804 | 05/24/2012 | Elephant stomp sponsor gifts | \$ 250.37 |
| LAKE PONTCHATRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009 | 03/09/2012 | Golf tournament sponsorship | \$ 500.00 |
| LEGISLATORS CHARITY FUND Baton Rouge, LA | 04/13/2012 | Doopla donation | \$ 100.00 |
| LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505 | 08/25/2012 | Poster for Baton Rouge Senate Office | \$ 150.00 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 03/05/2012 | Senate windbreaker | \$ 38.16 |
| 3. SUBTOTAL (optional) | | | \$4,929.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 12/14/2012 | Purchase of windbreaker | \$ 36.16 |
| MAHALIA JACKSON THEATER 1419 Basin St New Orleans, LA 70116 | 12/17/2012 | Jersey Boy tickets for social event on January 11 2013 with campaign supporters | \$ 391.00 |
| MARY-SHARON HOWARD #55 Nassau Dr Kenner, LA 70065 | 03/01/2012 | Donation | \$ 500.00 |
| MATTHEW MATHERINE CHARITY GOLF TOURNAMENT 6717 W. Magnolia Blvd. Harahan, LA 70123 | 06/06/2012 | Sponsor for charity golf tournament | \$ 450.00 |
| METRO CLUB 5205 Davis Drive Metairie, LA 70003 | 12/31/2012 | Republican Dues for 2013 | \$ 20.00 |
| METROPOLITAN REPUBLICAN WOMEN 122 East 83rd Street New York, NY 10028 | 01/03/2012 | Membership | \$ 15.00 |
| NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062 | 04/30/2012 | Donation | \$ 100.00 |
| NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113 | 07/12/2012 | Hornet tickets | \$ 914.92 |
| 3. SUBTOTAL (optional) | | | \$2,427.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113 | 08/25/2012 | One quarter purchase of tickets | \$ 150.00 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 01/01/2012 | New Orleans Saints tickets | \$ 723.66 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 04/19/2012 | Saints tickets | \$ 1,081.33 |
| NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003 | 06/25/2012 | New Orleans Saints tickets | \$ 1,501.33 |
| ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005 | 05/27/2012 | Donation to Golf Tournament | \$ 400.00 |
| PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 | 01/29/2012 | 2012 dues | \$ 100.00 |
| PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006 | 08/07/2012 | Sponsorship | \$ 250.00 |
| PIER ONE IMPORTS 8832 Veterans Blvd. Metairie, LA 70003 | 03/01/2012 | Furniture for Pentagon Apartment | \$ 1,338.91 |
| 3. SUBTOTAL (optional) | | | \$5,545.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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

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

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 06/21/2012 | Rent for Pentagon Apartment for June July & August | \$ 1,035.00 |
| STATE OF LOUISIANA PENTAGON APARTMENTS P.O. Box 94095 Baton Rouge, LA 70804 | 09/19/2012 | Rental fee for Pentagon Apartment September thru December | \$ 1,380.00 |
| SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70130 | 06/26/2012 | Lunch with constituents | \$ 33.96 |
| TARGET 4500 Veterans Blvd. Metairie, LA 70002 | 02/20/2012 | Towels linens other items needed for Pentagon Apartment | \$ 390.98 |
| THE BAT CLUB 4631 W. Napoleon Metairie, LA 70001 | 03/09/2012 | Dues | \$ 105.00 |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 03/09/2012 | Cleaning services for Pentagon Apartment | \$ 105.00 |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 05/07/2012 | Cleaning fee for Pentagon Apartment | \$ 180.00 |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 09/03/2012 | Cleaning fee for Pentagon Apartment | \$ 135.00 |
| 3. SUBTOTAL (optional) | | | \$3,364.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749 | 11/29/2012 | Fee for cleaning Pentagon Apartment | \$ 45.00 |
| TORREY PINES CLUB 11480 N Torrey Pines Rd La Jolla, CA 92037 | 12/01/2012 | Gift for constituents | \$ 559.71 |
| TROOP B CHILDRENS GRANT A WISH , | 05/18/2012 | Donation to Golf Classic | \$ 200.00 |
| U.S. AIRWAYS , | 02/05/2012 | Luggage charges for Mardi Gras Washington DC | \$ 120.00 |
| UBER TECHNOLOGIES Santa Monica, CA | 10/12/2012 | Ground transportation at conference | \$ 114.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 06/15/2012 | Postage | \$ 250.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 06/23/2012 | Stamps | \$ 225.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 07/26/2012 | Postage | \$ 160.00 |
| 3. SUBTOTAL (optional) | | | \$1,673.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 10/08/2012 | Postage for district office | \$ 400.00 |
| UNITED STATES POST OFFICE 17th Street Metairie, LA | 10/11/2012 | Stamps for district office | \$ 180.00 |
| VILLAGIO GRILLE 4790 E Entrance Wharf Pkwy Orange Beach, AL 36561 | 06/25/2012 | Dinner for LA. Finance Assoc. Convention | \$ 258.90 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 06/05/2012 | Flowers for Heitmeier Funeral | \$ 77.39 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 07/28/2012 | Flowers for constituents funeral | \$ 120.99 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 10/05/2012 | Flowers for Capella funeral | \$ 93.55 |
| VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005 | 11/29/2012 | Flowers for constituents funeral | \$ 93.55 |
| WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065 | 08/25/2012 | Tee-Shirt Sponsor | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,324.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12 | 07/20/2012 | Refund of excess contribution | \$ 2,000.00 |
| CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808 | 01/04/2012 | Filing fee for Statement of Organization | \$ 100.00 |
| LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70121 | 07/20/2012 | Refund of excess contribution | \$ 1,151.05 |
| TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808 | 07/20/2012 | Refund of excess contribution | \$ 1,500.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 4,751.05 |

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