

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID R. HEITMEIER  
3421 N. Causeway Blvd. Ste. 701  
Metairie, LA 70002

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

Future Election

OFFICE USE ONLY

Report Number: 38627

Date Filed: 1/30/2014

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

CHASE BANK  
4400 General DeGaulle  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

KENNETH C. PAILET  
3421 N. Causeway Blvd. Ste. 701  
Metairie, LA 70002

9. Name of Person Preparing Report

KENNETH C. PAILET

Daytime Telephone 504-837-0770

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 30th day of January, 2014.

Dale Benoit

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

504-837-0770

Daytime Telephone

Kenneth C. Pailet

Signature of Treasurer

504-837-0770

Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

DAVID R. HEITMEIER CAMPAIGN FUND II  
3421 N. Causeway Blvd. Ste. 701  
Metairie, LA 70002

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

DALE BENOIT  
7962 Highway 23  
Belle Chasse, LA 70038

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,702.26
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 34,702.26
5. Other Receipts (Schedule A-3)	\$ 0.13
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 34,702.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,492.66
10. Other Disbursements (Schedule E-2)	\$ 1,012.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 32,504.66

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)	\$ 596,276.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,702.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,504.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 598,473.86

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,752.26
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)	
AT&T New Orleans LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$300.00	\$300.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
AMGEN POLITICAL ACTION COMMITTEE One Agmen Center Drive Thousand Oaks, CA 91320  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</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)	
<b>DANNA G. ANDRUS</b> 3621 Ames Blvd. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$100.00
<b>DAVID E. BECK M.D.</b> 127 Deloaks Road Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$100.00	\$100.00
<b>BEEHIVE BEHAVIORAL HEALTH L.L.C.</b> P.O. Box 7093 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$50.00	\$50.00
<b>GLORIA BOCKRATH</b> 3020 Madeira Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$100.00
<b>HOWARD BROWNELL</b> 330 W. Virginia Ave. Vivian, LA 71082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$100.00
<b>PEGGY BUFFINGTON</b> 143 Turtledove Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CENTENE CORPORATION POLITICAL ACTION Committee</b> 7711 Carondelet Avenue Saint Louis, MO 63105  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
<b>CHECK INTO CASH OF LOUISIANA INC.</b> P.O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$200.00	\$200.00
<b>COMMUNITY HEALTH SERVICES Of Louisiana LLC</b> 1000 18th Avenue North Saint Petersburg, FL 33716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,500.00
<b>RITA COOK</b> 1205 Baker Street Springhill, LA 71075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$50.00	\$50.00
<b>DAIICHI SANKYO INC.</b> 2 Hilton Court Suite 1 Parsippany, NJ 07054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,500.00
<b>DONALDSON DENTAL MANAGEMENT CO. LLC</b> 2860 Gause Blvd. East Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JILL DONALDSON D.D.S..A.P.D.C. 2960 East Gause Blvd Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
STEPHANIE DUFOUR 5445 Provine Place # 715 Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$50.00	\$50.00
FAMILY SOLUTIONS COUNSELING CENTER 1300 Hudson Lane Suite 10 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$100.00	\$100.00
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
KELTON LONGWELL GOTTSCHÉ 1821 Upperline Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
GREEN GRANTS LLC 2424 Edenborn Ave Ste 550 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$1,000.00	\$2,000.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$1,000.00
DARREL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT Carrere & Denegre L.L.P. 201 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$250.00	\$750.00
LA EYE POLITICAL ACTION COMMITTEE P.O. Box 44352 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,001.13	\$1,001.13
LA VETERINARY MED ASSN. PAC 3803 Sherwood Forest Blvd. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,251.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,501.13	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL PAC 6767 Perkins Road Ste. 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$1,000.00	\$2,000.00
LUX COUNSELING 3101 Armand Street Suit 5 Monroe, LA 71201  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$50.00	\$50.00
LAFAMPAC 919 Tara Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,001.13	\$1,001.13
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$1,500.00	\$2,500.00
LOUISIANA ASSISTED LIVING ASSOC. PAC PO Box 1231 Denham Springs, LA 70727  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$2,000.00
LOUISIANA ASSOCIATION OF HEALTH PLA 17425 Jefferson Hwy. Building 1 Suite C Baton Rouge, LA 70817  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,051.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,501.13	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$1,000.00	\$2,000.00
MAGELLAN HEALTH SERVICES EMPLOYEE Committee For Good Government 6950 Columbia Gateway Drive Columbia, MD 21046  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$750.00	\$750.00
TONY MELITO 256 Elmeer Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$100.00	\$100.00
MATT MORRIS New Orleans LA ,  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$50.00	\$50.00
NATIONAL ASSOC. OF CHAIN DRUGS 413 North Street Suite 300 New Orleans, LA 70113  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. WM. EDDIE PARISH JR. 11211 Savoy Road Saint Amant, LA 70774  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$50.00	\$50.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
PFIZER INC. 235 East 42nd Street New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$500.00	\$750.00
LOUIE J ROUSSEL III. P.O. Box 5902 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$2,500.00	\$2,500.00
SADER POWER ENTERPRISES LLC 234 Harbor Circle New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,050.00	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)	
<b>SPECTRA ENERGY CORP. PAC</b> 5400 Westheimer Court Houston, TX 77056  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,000.00
<b>LISA SUAREZ</b> 2320 Chartres New Orleans, LA 70117  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$200.00	\$200.00
<b>DR. JANA P. SUTTON</b> 495 White Road Monroe, LA 71203  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/08/2013	\$50.00	\$50.00
<b>THE DOW CHEMICAL COMPANY</b> P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
<b>NAJEEB M. THOMAS</b> 310 Citrus Road New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$500.00	\$1,000.00
<b>UP RAILROAD COMPANY</b> New Orleans Louisiana ,  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALPAC</b> 702 SW 6th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$500.00	\$500.00
<b>WALGREENS</b> 4110 General DeGaulle Drive New Orleans, LA 70131  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,500.00
<b>WASTE MANAGEMENT</b> PO Box 3072 Houston, TX 77253  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$500.00	\$500.00
<b>WELLCARE OF LOUISIANA INC.</b> P. O. Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/22/2013	\$500.00	\$2,000.00
<b>WELLCARE OF LOUISIANA INC.</b> P. O. Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 34,702.26	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 13,752.26</u>

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)
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	01/23/2013	Interest Income	\$0.04
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	03/27/2013	Interest Income	\$0.02
MISSISSIPPI RIVER BANK 8435 Hwy 23 Belle Chasse, LA 70037	05/31/2013	Interest Income	\$0.07
5. Total OTHER RECEIPTS during this reporting period			\$ 0.13

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender SENATOR DAVID R. HEITMEIER 3501 Holiday Drive New Orleans, LA 70114	2. a. Date* <u>2/14/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75,500.00</u> d. Balance due ..... \$ <u>75,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CENTRAL MANAGEMENT COMPANY LLC P.O. Box 1438 Winnfield, LA 71483  Reason Debt Incurred: Debt/Obligation	\$500.00	\$0.00	\$500.00	\$0.00
GUEST CARE MANAGEMENT LLC 8520 Business Park Drive Shreveport, LA 71105  Reason Debt Incurred: Debt/Obligation	\$500.00	\$0.00	\$500.00	\$0.00
METROPOLITAN MANAGEMENT CO 2450 Severn Ave Suite 210 Metairie, LA 70001 Reason Debt Incurred: Debt/Obligation	\$500.00	\$0.00	\$500.00	\$0.00

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)
ALGIERS FRIENDSHIP DAY 3501 Holiday Drive New Orleans, LA 70114	03/06/2013	Donation	\$ 100.00
AMERICAN HEART ASSOCIATION 110 Veterans Blvd. Ste. 160 Metairie, LA 70005	06/11/2013	Donation/Tickets to Heart Ball	\$ 500.00
ARCHBISHOP SHAW CHEERLEADERS 643 Majestic Place New Orleans, LA 70114	11/05/2013	Donation	\$ 100.00
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	03/11/2013	Donation - Softball Team	\$ 100.00
JARED BROSSETT CAMPAIGN LLC P. O. Box 820335 New Orleans, LA 70182	12/17/2013	Campaign Contribution	\$ 2,500.00
COMMITTEE TO ELECT BARRON BURMASTER P. O. Box 1022 Metairie, LA 70004	10/15/2013	Campaign Contribution	\$ 500.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/03/2013	Statement of Organization Fee	\$ 100.00
CATHOLIC DAUGHTERS 111 St. James Drive Gretna, LA 70056	04/12/2013	Donation/Tee Hole Sponsor	\$ 75.00
3. SUBTOTAL (optional)			\$3,975.00
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)
CENTRAL MANAGEMENT COMPANY LLC P.O. Box 1438 Winnfield, LA 71483	12/20/2013	Repayment of Excess Contribution	\$ 500.00
CUT OFF WARRIORS INC. 4115 Maple Leaf Drive New Orleans, LA 70131	06/25/2013	Donation	\$ 300.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	04/09/2013	Contract Labor	\$ 84.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	05/28/2013	Contract Labor	\$ 120.00
DANIELLE DAVIS 4015 Prentiss Avenue New Orleans, LA 70126	08/20/2013	Contract Labor	\$ 80.00
DIVISION OF ADMINISTRATION Office of Finance and Support P.O. Box 94095 Baton Rouge, LA 70804	08/20/2013	Pentagon Rent	\$ 370.00
FAMILY ENRICHMENT/DEVELOPMENT INSTITUTE 425 Amelia Street Gretna, LA 70053	02/22/2013	Donation-Tickets to Event	\$ 210.00
GCR AND ASSOCIATES INC. 2021 Lakeshore Drive New Orleans, LA 70122	02/11/2013	Voter Outreach Website & Services	\$ 1,200.00
3. SUBTOTAL (optional)			\$2,864.00
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)
THE GAMMA RHO FOUNDATION P.O. Box 740426 New Orleans, LA 70174	03/06/2013	Donation	\$ 100.00
THE GAMMA RHO FOUNDATION P.O. Box 740426 New Orleans, LA 70174	08/20/2013	Donation	\$ 125.00
GREATER MORNING STAR CHURCH 1242 Vallette New Orleans, LA 70114	07/26/2013	Donation	\$ 2,500.00
GRETN A ASSOCIATION P.O. Box 1066 Gretna, LA 70054	06/18/2013	Donation	\$ 150.00
GRETN A UNITED METHODIST MEN C/O Gretna United Methodist Church 1309 Whitney Avenue Gretna, LA 70056	05/03/2013	Donation	\$ 100.00
GUEST CARE MANAGEMENT LLC 8520 Business Park Drive Shreveport, LA 71105	12/20/2013	Repayment of Excess Contribution	\$ 500.00
HOLY CROSS SCHOOL C/O Michael and Jennifer Bordes 1420 Gardenia Drive Metairie, LA 70005	04/12/2013	Carl G. Barre Memorial Scholarship	\$ 500.00
HOLY NAME OF MARY 500 Eliza Street New Orleans, LA 70114	05/28/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,075.00
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)
HOUSE OF REFUGE APOSTOLIC CHURCH 3160 General Meyer Avenue New Orleans, LA 70114	05/17/2013	Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC CHURCH 1728 Hancock Street Gretna, LA 70053	04/12/2013	Donation	\$ 100.00
JESUS IS LORD EVANGELISTIC CHURCH 1728 Hancock Street Gretna, LA 70053	08/26/2013	Donation	\$ 100.00
JOSTEN'S c/o Charles Dillon 149 Cypress Grove Court New Orleans, LA 70131	03/21/2013	Donation/Uniforms/Cutoff Warriors	\$ 100.00
KIWANIS CLUB OF ALGIERS P. O. Box 6464 New Orleans, LA 70131	12/31/2013	Donation Annual Pancake Breakfast	\$ 100.00
KIRK LEPINE CAMPAIGN FUND 139 Colony Road Belle Chasse, LA 70037	03/21/2013	Campaign Contribution	\$ 100.00
LIMB LIFE FOUNDATION c/o Del Tech Controls 6068 Hwy. 73 Geismar, LA 70734	11/05/2013	Donation	\$ 100.00
PATRICK J. LORIO 2655 Hyman Place New Orleans, LA 70131	01/25/2013	Contract Labor	\$ 56.00
3. SUBTOTAL (optional)			\$756.00
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)
LOUISIANA HEAT P.O. Box 6476 New Orleans, LA 70174	03/21/2013	Donation	\$ 100.00
LOUISIANA POLITICAL REVIEW P. O. Box 6 Baton Rouge, LA 70821	04/12/2013	Magazine Subscription	\$ 145.00
LOUISIANA SENATE Senate Member Services P. O. Box 94183 Baton Rouge, LA 70804	05/03/2013	Donation-Flags to Edna Karr School	\$ 58.53
MARTIN LUTHER KING JR. TASK FORCE P. O. Box 3383 Gretna, LA 70054	01/18/2013	Donation - Tickets to Event	\$ 400.00
METROPOLITAN MANAGEMENT CO 2450 Severn Ave Suite 210 Metairie, LA 70001	12/20/2013	Repayment of Excess Contribution	\$ 500.00
MARK MILLER CAMPAIGN FUND 5 Cypress Street Gretna, LA 70053	04/05/2013	Campaign Contribution	\$ 500.00
MT. SANAI BAPTIST CHURCH 1249 LeBoeuf Street New Orleans, LA 70114	06/19/2013	Donation	\$ 100.00
DWAYNE J. MUNCH CAMPAIGN FUND 1257 Barbe Drive Westwego, LA 70094	11/05/2013	Campaign Contribution	\$ 150.00
3. SUBTOTAL (optional)			\$1,953.53
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)
ON TRACK WITH MARUSAK 1643 Bullrush Drive Baton Rouge, LA 70810	04/12/2013	Subscription	\$ 400.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	01/08/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	02/22/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	03/06/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	04/01/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	05/01/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	06/03/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	07/01/2013	Professional Accounting Services	\$ 250.00
3. SUBTOTAL (optional)			\$2,150.00
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)
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	08/02/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	09/10/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/01/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	11/01/2013	Professional Accounting Services	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/02/2013	Professional Accounting Services	\$ 250.00
PLAQUEMINES NEWSPAPER PUBLISHING INC. P. O. Box 700 Belle Chasse, LA 70037	04/12/2013	Advertising: Newspaper	\$ 486.00
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	01/25/2013	Consulting & Blast Emails	\$ 2,635.33
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	03/06/2013	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$4,871.33
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	03/06/2013	Blast Emails	\$ 64.79
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	03/12/2013	Blast Emails	\$ 58.01
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	03/12/2013	Consulting	\$ 500.00
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	04/12/2013	Consulting	\$ 500.00
PRINT-ALL. INC. P.O. Box 700 Belle Chasse, LA 70037	08/26/2013	Consulting	\$ 1,500.00
JARED SERIGNE LLC 4719 B Iberville Street New Orleans, LA 70119	05/03/2013	Commercial Production	\$ 450.00
ST. STEPHEN MISSIONARY BAPTIST CHURCH P. O. Box 6966 New Orleans, LA 70174	05/28/2013	Donation	\$ 150.00
STAPLES SPORTING GOODS 820 Kepler Street Gretna, LA 70053	08/14/2013	Donation - Jerseys for Youths	\$ 500.00
3. SUBTOTAL (optional)			\$3,722.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE REPRESENTATIVE BRYAN ADAMS P. O. Box 1387 Gretna, LA 70054	03/11/2013	Tickets to Governor's Luncheon	\$ 320.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	01/18/2013	Pentagon Rent	\$ 370.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	03/06/2013	Pentagon Rent	\$ 370.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	03/21/2013	Pentagon Rent	\$ 740.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	05/31/2013	Pentagon Rent	\$ 370.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	06/19/2013	Pentagon Rent	\$ 370.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	09/06/2013	Pentagon Rent	\$ 740.00
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	11/05/2013	Pentagon Rent	\$ 740.00
3. SUBTOTAL (optional)			\$4,020.00
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)
STATE OF LOUISIANA C/O DOA - Finance & Support Services P.O. Box 94095-9095 Baton Rouge, LA 70804	12/31/2013	Pentagon Rent	\$ 370.00
THE INTERNATIONAL HOSPITAL FOR CHILDREN P. O. Box 741951 New Orleans, LA 70174	05/28/2013	Donation	\$ 100.00
THIBODEAUX HIGH SCHOOL SOFTBALL 1355 Tiger Drive Thibodaux, LA 70301	12/06/2013	Donation	\$ 175.00
TIMBERLANE COUNTRY CLUB 1 Timberlane Drive Gretna, LA 70056	10/15/2013	Gretna Green Golf Tournament	\$ 200.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	05/31/2013	Advertising: Church Bulletin	\$ 380.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	11/05/2013	Advertsiing: HNOM Bulletin	\$ 380.00
VIETNAMESE SENIORS OF WESTBANK LA 2330 Park Place Drive Gretna, LA 70053	08/20/2013	Senior Trip to Audubon Zoo	\$ 500.00
WBOK RADIO 1639 Gentilly Blvd. New Orleans, LA 70119	04/16/2013	Advertising: Radio	\$ 900.00
3. SUBTOTAL (optional)			\$3,005.00
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)
WESTBANK ARC INC. 401 Gretna Blvd. Gretna, LA 70053	08/26/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,492.66

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)
CHASE BANK P. O. Box 659754 San Antonio, TX 78265	03/27/2013	Bank Service Charge	\$ 12.00
PFIZER INC. 235 East 42nd Street New York, NY 10017	03/27/2013	Check returned by bank	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,012.00

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