CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICIA SMITH 5515 Riverbend Avenue Baton Rouge, LA 70820	Office Sought (Include title of office as well as parish, city, town and/or election district.) State representative Baton Rouge 67	OFFICE USE ONLY Report Number: 38707 Date Filed: 2/1/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:		-	
180th day prior to primary 90th day prior to primary 30th day prior to primary	40th day after general X		
10th day prior to primary	Χ		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	-	
	ter the election AND all loans and debts paid		
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.) REGIONS BANK 400 Convention Street Baton Rouge, LA 70802	7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone		-	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 1st day of February	, 2014 .		
Patricia Haynes Smith Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.766.8452 Daytime Telephone		
Bernadette B. Wilkinson	225.270.8880		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,846.62
2. In-kind Contributions (Schedule A-2)	\$ 788.95
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,635.57
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,635.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,321.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,321.95

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)	\$ 9,294.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,635.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,321.95
17. Less in-kind contributions (Line 2 above)	\$ 788.95
18. Funds on hand at close of reporting period	\$ 11,818.70

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,532.05
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.

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

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel St Baton Rouge, LA 70802	02/2	23/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY C	OMMITTEE?			
ADAMS & REESE PAC 450 Laurel St Baton Rouge, LA 70802	10/0	08/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY C	OMMITTEE?			
AT & T 301 Main St Baton Rouge, LA 70802	01/0	02/2012	\$46.62	\$0.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
ATT PAC 365 Canal Street Suite 300 New Orleans, LA 70140	01/-	17/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY C	OMMITTEE?			
ATT SERVICES 365 Canal Street Suite 300 New Orleans, LA 70130	09/0	07/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
CYNTHIA W BAKER 1330 S. Range Ave Denham Springs, LA 70726	03/0	08/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY C	OMMITTEE?			
4. SUBTOTAL (this page)	'		\$1,796.62	N/A
5. TOTAL (complete only on last page of this	schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL CO	MMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete on	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELTON CONSULTING LLC POB 83030 Baton Rouge, LA 70884	10/09/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARACH PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1400 Baton Rouge, LA 70801	02/20/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chase, LA 70037	09/19/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809	02/20/2012	\$2,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EASTPAC POB 80084 Baton Rouge, LA 70896	07/09/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA POR 551 Baton Rouge, LA 70802	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXONMOBIL CORPORATION POB 551 Baton Rouge, LA 70821	09/20/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70802	02/06/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802	03/08/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
HOLLINGSWORTH RICHARDS FORD 7787 Florida Blvd. Baton Rouge, LA 70806	07/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & ASS 8555 United Plaza Blvd Baton Rouge, LA 70809	09/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808	09/14/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA AUTOMOTIVE DEALERS ASSOCIATION 7526 Picardy Ave Baton Rouge, LA 70808	02/02/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802	03/06/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	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 or	n last page of this schedule)	

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

	2. Contributions this Reporting Period		
a. Date(s)	b. Amount(s)		
10/18/2012	\$250.00	\$0.00	
10/01/2012	\$500.00	\$0.00	
10/09/2012	\$250.00	\$0.00	
01/23/2012	\$250.00	\$0.00	
02/14/2012	\$500.00	\$0.00	
08/01/2012	\$800.00	\$0.00	
-	\$2,550.00	N/A	
		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			
	10/18/2012 10/01/2012 10/09/2012 01/23/2012 02/14/2012	10/18/2012 \$250.00 10/01/2012 \$500.00 10/09/2012 \$250.00 01/23/2012 \$250.00 08/01/2012 \$800.00	

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

. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOC NURSE PRACTICITIONERS PAC 5713 Superior Drive Suite A5	01/27/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third St Baton Rouge, LA 70802	02/01/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALITY INSURANCE POB 98082 Baton Rouge, LA 70898	03/07/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY SAFFORD PLLC 601 Poydras Street 12th Floor New Orleans, LA 70130	02/03/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK 9005 Thickwoods Cove Austin, TX	09/04/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI MITCHELL LLC POB 60478 Lafayette, LA 70596	03/06/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 Forest Court Metairie, LA 70001	02/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA (PHARMACEUTICAL RES. & MANU. OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70808	06/15/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TRANSPAC/LMTA 4836 Bennington Drive Baton Rouge, LA 70808	02/22/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UEPAC/CLECO CORP POB 5000 Pineville, LA 71361	01/31/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE?	02/17/2012	\$250.00	\$0.00
UNITED HEALTHCARE CORPORATION POB 1459 Minneapolis, MN 55440	11/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,846.62	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 10,250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARACH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Food & beverages for Feb. 28th Fundraiser	02/28/2012	\$282.05	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802	Invitations for Fundraiser - 2/28/2012	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802	Designe & distribution of invitations for fundraiser	10/09/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Baton Rouge, LA 70808	Fundraiser	10/09/2012	\$6.90	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$788.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 788.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$282.09	5 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 282.05

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JACQUELINE ADDISON 4040 Hollywood Street Baton Rouge, LA 70805	12/21/2012	Holiday donation	\$ 25.00
ALPHA MEDIA 2926 Saratoga Baton Rouge, LA 70808	03/07/2012	Payment for media services	\$ 400.00
AMERICAN AIRLINES P.O. Box 619616 Dallas Fort Worth Airport, TX 75261	07/11/2012	Airline ticket to Chicago III - Rainbow PUSH panel participant	\$ 483.20
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	01/04/2012	ATT monthly dataplan (25) Extra Acct pymt (75)	\$ 100.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	02/06/2012	ATT monthly dataplan (25) Payment (38.52) Office Depot - office materials (36.48)	\$ 100.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	02/24/2012	GreetingCard/INV Dallas(176.90)FromYouFlowers (59.97)ATT monthly data plan(25)Payment18.13)	\$ 280.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	04/04/2012	ATT monthly dataplan(25)USPS Stamps(78.75) Payment (21.25)	\$ 125.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	05/02/2012	ATT monthly dataplan(25) Wiley publishers (35) Payment(90)	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,663.20
4. TOTAL (optional - complete only on last page of this so	hedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	05/30/2012	ATT monthly dataplan(25) USPS Stamps(69.75) Interest(11.56) Payment (43.69)	\$ 150.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	07/09/2012	ATTdataplan(25)ATT NEW phone(425.07) OfficeDepot-officematerials(52.64)Payment(79.29)	\$ 600.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	08/09/2012	ATT monthly dataplan(25) Interest(13.85) Payment (61.15)	\$ 100.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	09/10/2012	ATT dataplan(25) PostyCardsInc(143.50) Interest(10.77) Payment (70.73)	\$ 250.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	10/03/2012	ATT dataplan(25) FromYourFlowers(59.98) Interest(10.42) Payment(104.60)	\$ 200.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	11/01/2012	ATT monthly dataplan(25) Interest(9.16) Payment(65.84)	\$ 100.00
AMERICAN EXPRESS POB 650448 Dallas, TX 75265	12/04/2012	ATT monthly dataplan(25) Interest(9.18) Payment(115.82)	\$ 150.00
ANOTHER BROKEN EGG 2531 Citiplace Court #100 Baton Rouge, LA 70808	12/28/2012	Meeting Re: Legislative bills	\$ 24.22
3. SUBTOTAL (optional)	<u> </u>		\$1,574.22

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARANCO CLARK YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	07/19/2012	Changing Lives Program - donation	\$ 300.00
BARANCO CLARK YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	12/13/2012	Table - LEGENDS Ball	\$ 400.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	03/06/2012	Media Ad - Black History Edition	\$ 80.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	06/13/2012	Media Ad - 2012 Juneteenth celebration edition	\$ 80.00
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd Baton Rouge, LA 70807	08/16/2012	Yearly subscription	\$ 65.00
BETHEL AME CHURCH 1358 South Boulevard Baton Rouge, LA 70802	02/09/2012	Donation - Youth trip to Washington D.C.	\$ 150.00
INDYA BRADLEY 9145 W. Balboa Drive Baton Rouge, LA 70810	06/10/2012	Donation	\$ 25.00
ADOLPH BYRD 247 S. 18th Street Baton Rouge, LA 70802	01/21/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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

CAMPAIGN FINANCE 617 North 3rd St Suite 10-36 Baton Rouge, LA 70802 CAMPAIGN TO ELECT TARA WICKER 222 St. Louis St Baton Rouge, LA 70802 CASA (COURT APPOINTED SPECIAL ADVOCATES) 841 St. Joseph St	01/30/2012 09/05/2012 03/06/2012	Campaign committee filing fee Donation	\$ 100.00 \$ 250.00
222 St. Louis St Baton Rouge, LA 70802 CASA (COURT APPOINTED SPECIAL ADVOCATES)			\$ 250.00
	03/06/2012	Donation	
Baton Rouge, LA 70802		Bollauon	\$ 50.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	05/02/2012	Storage for capaign material Jan - June 2012	\$ 390.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	10/18/2012	Storage for campaign materials July - Dec 2012	\$ 390.00
COMMUNITY FUND FOR THE ARTS 427 Laurel Baton Rouge, LA 70802	03/06/2012	Donation	\$ 50.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806	01/23/2012	Final payment for campaign office telephone	\$ 234.96
DELTA AIRLINES P.O. Box 20980 Dept. 980 Atlanta, GA 30320	06/21/2012	Gold Delta Skymiles Card	\$ 35.00
3. SUBTOTAL (optional)		1	\$1,499.96

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA AIRLINES P.O. Box 20980 Dept. 980 Atlanta, GA 30320	06/27/2012	Gold Delta Skymiles	\$ 35.00
DEMOCRATIC WOMEN OF BATON ROUGE 724 S. Acadian Thurway Baton Rouge, LA 70808	11/24/2012	Annual membership dues	\$ 25.00
DEREK E. GORDON ARTS FUND 427 Laurel Baton Rouge, LA 70802	09/17/2012	Donation	\$ 50.00
DOLLAR TREE 3141 College Drive Baton Rouge, LA 70080	07/28/2012	Supplies - Back to School & Health Fair	\$ 83.93
JAMES DRUMGOLE 1940 Nicholson Drive Baton Rouge, LA 70802	11/02/2012	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	08/28/2012	Donation	\$ 100.00
EBR COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	11/07/2012	Donation - 1 fundraiser ticket	\$ 100.00
MORGAN ETIENNE 2840 Calanne Drive Baton Rouge, LA 70820	06/10/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)	I	_ L	\$518.93
4. TOTAL (optional - complete only on last page of this sched	dule)		

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26 Braddock St on Rouge, LA 70802 MILY DOLLAR STORES 24 Government St on Rouge, LA 70802 MILY DOLLAR STORES 24 Government St on Rouge, LA 70802 DEX KINKO'S 25 Florida Street on Rouge, LA 70802	/13/2012 Donation /13/2012 Toys - Christmas give away /17/2012 Candy for Senior Citizens Christmas Dinner /05/2012 Copies	\$ 9.27
id Government St on Rouge, LA 70802 MILY DOLLAR STORES id Government St on Rouge, LA 70802 DEX KINKO'S is Florida Street on Rouge, LA 70802 URTH DISTRICT MISSIONARY BAPTIST ASSN. B 74439 06	/17/2012 Candy for Senior Citizens Christmas Dinner	\$ 9.27
DEX KINKO'S 5 Florida Street on Rouge, LA 70802 URTH DISTRICT MISSIONARY BAPTIST ASSN. 6 F 74439	Christmas Dinner	
URTH DISTRICT MISSIONARY BAPTIST ASSN. 06	/05/2012 Copies	\$ 2.73
B 74439		
	/28/2012 1/2 page ad - Souvenir pro	gram \$ 100.00
LD DELTA SKYMILES CARD 0. Box 20980 ot 980 enta, GA 30320	/07/2012 Expense for NOBEL/Wome October conference	en \$ 20.99
LD DELTA SKYMILES CARD 0. Box 20980 ot 980 anta, GA 30320	/07/2012 Expense for NOBEL/Wome conference - October	en \$ 9.95
LD DELTA SKYMILES CARD 0. Box 20980 ot 980 anta, GA 30320	/13/2012 Travel insurance - NOBEL/Women conference	\$ 8.50
UBTOTAL (optional)	<u> </u>	\$350.62

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOLD DELTA SKYMILES CARD P.O. Box 20980 Dept 980 Atlanta, GA 30320	08/18/2012	Processed by AmEX travel	\$ 20.99
GOLD DELTA SKYMILES CARD P.O. Box 20980 Dept 980 Atlanta, GA 30320	08/18/2012	Processed by AmEX - travel	\$ 9.95
GOLD DELTA SKYMILES CARD P.O. Box 20980 Dept 980 Atlanta, GA 30320	10/19/2012	Finance charge & travel	\$ 48.65
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	03/02/2012	Tickets (2) to Governor's Prayer breakfast	\$ 60.00
GRAMBLING UNIVERISTY MONROE/OUACHITA ALUMNI C POB 156 Monroe, LA	07/09/2012	Donation 1/2page ad - Grambling State University Athletics Dept	\$ 50.00
GREATER BATON ROUGE FOOD BANK 5546 Choctaw Drive Baton Rouge, LA 70805	12/31/2012	Donation	\$ 40.00
GREATER KING DAVID BAPTIST CHURCH 222 Blount Rd Baton Rouge, LA 70807	05/30/2012	1/2 page ad - Church anniversary program book	\$ 50.00
ASHLEY HEBERT 7956 Jefferson Place Blvd Baton Rouge, LA 70809	07/09/2012	Donation - Entrant to Miss Black USA pageant	\$ 100.00
3. SUBTOTAL (optional)	1		\$379.59
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAUCUS 900 Norh 3rd St Suite B-121 Baton Rouge, LA 70802	03/07/2012	2012 Caucus dues	\$ 50.00
DEREK HUDSON Baton Rouge, LA 70802	03/07/2012	A/V equipment rental for education forum	\$ 75.00
IMMACULATE CONCEPTION CATHOLIC CHURCH 1565 Curtis Street Baton Rouge, LA 70807	02/19/2012	Donation	\$ 25.00
ARIEL JOHNSON 2356 Virginia St Baton Rouge, LA 70802	06/10/2012	Donation	\$ 25.00
BOBBYE JOHNSON 2356 Virginia St Baton Rouge, LA 70802	06/10/2012	Donation	\$ 25.00
KRISPY KREME 5515 Plank Road Baton Rouge, LA 70805	11/30/2012	Doughnuts for Christmas parade participants	\$ 37.02
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	01/23/2012	Invoice	\$ 82.00
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	03/06/2012	Invoice	\$ 70.00
3. SUBTOTAL (optional)	L		\$389.02
4. TOTAL (optional - 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 Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	07/25/2012	Drawstring backpacks & Pens (2)	\$ 14.00
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	08/03/2012	Supplies	\$ 65.00
LA CAPITOL FOUNDATION POB 94062 Baton Rouge, LA 70804	11/14/2012	Ornaments	\$ 75.00
LA COUTURE PARTIES 1051 Parlange Baton Rouge, LA 70806	05/02/2012	Donation - childhoold cancer fundraiser	\$ 50.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70821	01/12/2012	VAN's vote builder software	\$ 50.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70821	07/19/2012	Ticket to Jefferson-Jackson dinner	\$ 150.00
LA LEGISLATIVE WOMEN'S CAUCUS POB 44188 Baton Rouge, LA 70804	04/17/2012	Donation for 2012 Women of Excellence Awards Gala	\$ 100.00
LA LEGISLATIVE WOMEN'S CAUCUS POB 44188 Baton Rouge, LA 70804	04/17/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$604.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABOR LEADER POB 1527 Baton Rouge, LA 70821	10/03/2012	Ad space	\$ 195.00
LDP	10/17/2012	Donation	\$ 50.00
Baton Rouge, LA			
LEADERSHIP GREATER BATON ROUGE ALUMNI POB 3021 Baton Rouge, LA 70806	09/07/2012	Membership Renewal	\$ 55.00
LEGISLATIVE'S CHARITY FUND	04/30/2012	Donation	\$ 100.00
Baton Rouge, LA 70802			
LEGISLATIVE'S CHARITY FUND	09/09/2012	Donation	\$ 100.00
Baton Rouge, LA 70802			
TAYLOR LEWIS	06/10/2012	Donation	\$ 25.00
,			
LIFE IMPROVEMENT LLC 740 East Washington Baton Rouge, LA 70802	11/06/2012	Space rental & donation	\$ 100.00
LOUISIANA NAACP 2475 Canal Street #308 New Orleans, LA 70119	09/17/2012	1/2 page ad for Convention Souvenir Program Booklet	\$ 50.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWESTFARE.COM P.O. Box 36647-1CR Dallas, TX 75235	08/16/2012	Travel to conference - Norwalk Ct.	\$ 396.10
LSU FOUNDATION POB 25100 Knapp Hall - LSU Ag Center Baton Rouge, LA 70894	03/06/2012	Donation - LA 4-H Camp	\$ 50.00
MIKE MALLET 1529 Kenilworth Pkwy Baton Rouge, LA 70808	02/12/2012	Donation	\$ 50.00
METRO HEALTH 950 E. Washington Baton Rouge, LA 70802	11/07/2012	Donation - World AIDS day	\$ 200.00
MT ZION BAPTIST CHURCH 356 East Blvd Baton Rouge, LA 70802	02/24/2012	Donation - 3 Gala tickets	\$ 75.00
NAZARENE BAPTIST CHURCH 1830 Robin Street Baton Rouge, LA 70807	04/16/2012	Ad - Souvenir program book	\$ 12.50
NEW LIGHT MISSIONARY BAPTIST CHURCH 650 Blount Rd Baton Rouge, LA 70807	07/15/2012	Donation	\$ 50.00
NEW ST. JOHN BAPTIST CHURCH 1455 South Boulevard Baton Rouge, LA 70802	03/06/2012	Donation - Pastor's anniversary	\$ 80.00
3. SUBTOTAL (optional)	I		\$913.60
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ST. JOHN BAPTIST CHURCH 1455 South Boulevard Baton Rouge, LA 70802	03/06/2012	1/2 page ad - Anniversary program bookley	\$ 65.00
NEWARK BAPTIST CHURCH 1334 Terrace Baton Rouge, LA 70802	06/25/2012	Donation - School supply give away	\$ 200.00
NOBEL/WOMEN NATIONAL POB 7271 Denver, CO	01/30/2012	Annual dues	\$ 150.00
NU GAMMA OMEGA CHAPTER OF ALPHA KAPPA ALPHA POB 4726 Baton Rouge, LA 70821	10/24/2012	Play tickets	\$ 150.00
NU GAMMA OMEGA FOUNDATION 1747 Main Street Baton Rouge, LA 70806	01/10/2012	Donation	\$ 150.00
OBAMA FOR AMERICA 130 E. Randolph Chicago, IL 60601	07/19/2012	Presidential campaign donation	\$ 1,000.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	03/12/2012	Office supplis	\$ 37.32
PARK FOREST MIDDLE SCHOOL 3760 Aletha Drive Baton Rouge, LA 70812	03/22/2012	Donation - Band trip to Orlando Fla Keilan Williams	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,852.32
4. TOTAL (optional - complete only on last page of this schedule)		

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S8830 Iron Farm Rd Plaquemine, LA 70764	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1600 Olive St Kansas City, MO 64127 08/16/2012 Gold Delta travel fee \$ 16.0 PRICELINE.COM 08/16/2012 Gold Delta travel fee \$ 16.0 PRINTING SOURCE 02/09/2012 Printed materials \$ 95.0 888 Harding Blvd Baton Rouge, LA 70807 Donation - 2 event tickets \$ 40.0 PSI CHI CHAPTER POB 52965 Baton Rouge, LA 70892 02/24/2012 Donation - 2 event tickets \$ 40.0 PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA POB 14776 Baton Rouge, LA 70898 04/09/2012 2012 Legislative guides \$ 39.0 RAINBOW PUSH 930 E. 50th St Chicago, IL 07/27/2012 Membership dues \$ 85.0 REGIONS BANK 400 Convention Street Baton Rouge, LA 70802 06/01/2012 Transfer to correct payment from wrong account \$ 150.0	58830 Iron Farm Rd	01/16/2012	Donation	\$ 25.00
PRINTING SOURCE 888 Harding Blvd Baton Rouge, LA 70807 Donation - 2 event tickets \$ 40.0 PSI CHI CHAPTER POB 52965 Baton Rouge, LA 70892 PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA POB 14776 Baton Rouge, LA 70898 PAINBOW PUSH 930 E. 50th St Chicago, IL Printed materials \$ 95.0 Adv09/2012 Donation - 2 event tickets \$ 40.0 Adv09/2012 2012 Legislative guides \$ 39.0 Adv09/2012 Printed materials \$ 40.0 Adv09/2012 Transfer to correct payment from wrong account \$ 150.0 POWNER PRINTING SOURCE ### April 10	1600 Olive St	11/07/2012	Holiday cards	\$ 86.00
### 888 Harding Blvd Baton Rouge, LA 70807 PSI CHI CHAPTER POB 52965 Baton Rouge, LA 70892 PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA POB 14776 Baton Rouge, LA 70898 RAINBOW PUSH 930 E. 50th St Chicago, IL REGIONS BANK 400 Convention Street Baton Rouge, LA 70802 #### A 150.0		08/16/2012	Gold Delta travel fee	\$ 16.00
POB 52965 Baton Rouge, LA 70892 PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA POB 14776 Baton Rouge, LA 70898 RAINBOW PUSH 930 E. 50th St Chicago, IL REGIONS BANK 400 Convention Street Baton Rouge, LA 70802 Available State St	888 Harding Blvd	02/09/2012	Printed materials	\$ 95.00
LOUISIANA POB 14776 Baton Rouge, LA 70898 RAINBOW PUSH 930 E. 50th St Chicago, IL REGIONS BANK 400 Convention Street Baton Rouge, LA 70802 Membership dues \$ 85.0 Of/27/2012 Transfer to correct payment from wrong account \$ 150.0	POB 52965	02/24/2012	Donation - 2 event tickets	\$ 40.00
930 E. 50th St Chicago, IL REGIONS BANK 400 Convention Street Baton Rouge, LA 70802 Transfer to correct payment from wrong account \$ 150.0	LOUISIANA POB 14776	04/09/2012	2012 Legislative guides	\$ 39.08
400 Convention Street Baton Rouge, LA 70802 from wrong account	930 E. 50th St	07/27/2012	Membership dues	\$ 85.00
	400 Convention Street	06/01/2012		\$ 150.00
3. SUBTOTAL (optional) \$536.08	3. SUBTOTAL (optional)			\$536.08

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	03/06/2012	Refreshments for Education Forum - 3/7/2012	\$ 40.71
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	11/03/2012	Snacks for election workers	\$ 81.62
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	11/30/2012	Candy for SBR Christmas Parade	\$ 117.99
SBR CIVIC ASSN 950 E. Washington Baton Rouge, LA 70802	02/06/2012	Donation	\$ 60.00
SBR CIVIC ASSN 950 E. Washington Baton Rouge, LA 70802	11/30/2012	Sponsorship - SBR Parade - Derek Hudson	\$ 40.00
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	04/05/2012	Lunch Re: HB407	\$ 35.49
SISTERS OF SOPHISTICATION INC 11423 St. Lawrence Dr Baton Rouge, LA 70811	07/27/2012	Donation - Back to school event	\$ 200.00
SLEEP INN UNIVERSITY 630 S. College Ave Newark, DE 19713	08/23/2012	Room expense - Democratice National Convention	\$ 173.22
3. SUBTOTAL (optional)	I		\$749.03
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SLEEP INN UNIVERSITY 630 S. College Ave Newark, DE 19713	09/07/2012	Room expense - Democratic National Convention	\$ 692.88
CHARLES T SMITH 185 Eddie Robinson Baton Rouge, LA 70802	05/29/2012	Anniversary donation	\$ 50.00
SOUTHERN POVERTY LAW CLINIC 400 Washington Ave Montgomery, AL	02/25/2012	Donation	\$ 75.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 S. 11th St Baton Rouge, LA 70802	03/18/2012	Donation	\$ 50.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 S. 11th St Baton Rouge, LA 70802	04/01/2012	Donation	\$ 100.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 S. 11th St Baton Rouge, LA 70802	04/29/2012	Donation	\$ 200.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 S. 11th St Baton Rouge, LA 70802	06/03/2012	Donation	\$ 50.00
ST. FRANCIS XAVIER CATHOLIC SCHOOL 1143 S. 11th St Baton Rouge, LA 70802	12/16/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,267.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. FRANCIS XAVIER CHURCH 1134 Julia St Baton Rouge, LA 70802	11/18/2012	Hurrican Sandy Relief fund	\$ 25.00
ST. FRANCIS XAVIER CHURCH 1134 Julia St Baton Rouge, LA 70802	12/02/2012	Donation - McGee Family - House Fire	\$ 50.00
ST. JUDE CHILDREN'S RESEARCH FUND 262 Danny Thomas Place Memphis, TN 38105	08/03/2012	Donation	\$ 50.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA 70802	01/15/2012	Donation	\$ 25.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA 70802	03/05/2012	Donation - tickets (2) church anniversary	\$ 50.00
BRIAN STRONG Baton Rouge, LA	07/14/2012	Donation	\$ 25.00
TECHNOLOGY SOURCE LLC 2147 Government St Baton Rouge, LA 70802	04/03/2012	Robo calls	\$ 400.00
JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807	06/15/2012	Professional photos of Rep. Smith	\$ 100.00
3. SUBTOTAL (optional)	I		\$725.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
U L M Baton Rouge, LA	08/21/2012	Donation - Brianna Wright	\$ 300.00	
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	01/25/2012	Stamps	\$ 62.40	
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	07/03/2012	STAMPS	\$ 90.00	
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	10/18/2012	STAMPS	\$ 45.00	
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/20/2012	STAMPS	\$ 50.75	
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/19/2012	Post office box renewal	\$ 70.00	
UNIVERSITY TERRACE ELEMENTARY 575 W. Roosevelt Baton Rouge, LA 70802	10/18/2012	Donation for PBIS festival	\$ 150.00	
UPWARD BOUND 201 Community College Drive Baton Rouge, LA 70806	05/30/2012	Donation - Student trip to Washington DC	\$ 100.00	
3. SUBTOTAL (optional)	I		\$868.15	
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	09/01/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	09/06/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	09/07/2012	Travel expense	\$ 2.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	09/22/2012	Luggage expense	\$ 25.00
US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85034	09/23/2012	Travel expense	\$ 2.00
VICTIMS & CITIZENS AGAINST CRIME INC. 3814 Veteran Memorial Blvd #206 Metairie, LA 70002	06/25/2012	Ticket for Gala	\$ 25.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/06/2012	Refreshments for Education forum - 3/7/2012	\$ 12.98
WAL-MART 3132 College Drive Baton Rouge, LA 70808	03/30/2012	Donation - District 67 Easter event	\$ 100.00
3. SUBTOTAL (optional)	I	_ I	\$216.98
4. TOTAL (optional - complete only on last page of this schee	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/13/2012	Toys for Christmas give away	\$ 246.39
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/16/2012	6 Bikes for Christmas give away	\$ 368.22
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/16/2012	Candy for Senior citizens - Christmas dinner	\$ 52.14
WAL-MART 3132 College Drive Baton Rouge, LA 70808	12/23/2012	2 Gift cards	\$ 56.88
WALGREEN'S 3550 Government St. Baton Rouge, LA 70802	04/02/2012	Candy for District 67 - Easter event	\$ 150.79
BERNADETTE B WILKINSON 2332 Balis Drive Baton Rouge, LA 70808	07/11/2012	Campaign reports - treasurer's fee	\$ 400.00
FLOYD WILLIAMS Lorraine St Baton Rouge, LA 70805	06/10/2012	Donation	\$ 25.00
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	11/02/2012	Snacks for election workers	\$ 21.76
3. SUBTOTAL (optional)	I		\$1,321.18
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WINN DIXIE 5555 Burbank Drive Baton Rouge, LA 70820	11/06/2012	Ice for election workers	\$ 7.19
WISE TURNS LLC POB 22192 Baton Rouge, LA 70894	06/14/2012	Webpage maintenance & hosting	\$ 60.00
WOMAN'S HOSPITAL 100 Woman's Way Baton Rouge, LA 70817	12/31/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)	•		\$92.19
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 17,321.95