

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Senator  
Jefferson Parish  
District 10

OFFICE USE ONLY

Report Number: 41764

Date Filed: 8/25/2014

Report Includes Schedules:

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

3. Date of Primary 10/18/2015

This report covers from 1/1/2013 through 12/30/2013

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 checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

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

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 343-7769**

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

This 25th day of August, 2014.

Peggy C. Siegel

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

504-258-0250

Daytime Telephone

Peggy C. Siegel

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

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

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 69,207.50
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)	\$ 69,207.50
5. Other Receipts (Schedule A-3)	\$ 6,980.73
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)	\$ 76,188.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,140.53
10. Other Disbursements (Schedule E-2)	\$ 73,433.37
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)	\$ 148,573.90

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)	\$ 304,940.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 76,188.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 148,573.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 232,555.21

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)	\$ 5,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>#1 BAIL BONDS &amp; RECOVERY LLC</b> 2737 Tulane Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2013	\$250.00	\$250.00
<b>A-1 BAIL BONDS OF LAFOURCHE LLC</b> P.O. Box 1196 Thibodaux, LA 70302  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2013	\$250.00	\$250.00
<b>AAA BAIL SERVICES BAIL</b> 8920 Veterans Blvd. Baton Rouge, LA 70807  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2013	\$300.00	\$550.00
<b>AMERIGROUP CORPORATION</b> 4425 Corporation Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2013	\$500.00	\$1,000.00
<b>ACCOUNTS PAYABLE DISBURSEMENT ACCOUNT</b> P.O. Box 9 Denham Springs, LA 70727  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/21/2013	\$500.00	\$500.00
<b>ALVENDIA KELLY AND DEMAREST LLC</b> 909 Poydras Street Suite 1625 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/05/2013	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,300.00</b>	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)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMAR OIL CO. INC. 1610 W. Church St Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
AMERICAN CONTRACTORS INDEMNITY 333 W. Hampden Ave Englewood, CO 80110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2013	\$500.00	\$500.00
AMERICAN RENTAL ASSOCIATION 1900 10th Street Moline, IL 61265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Boix 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$1,000.00
B3 CONSULTING LLC 540 S. Broad St Suite C New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
BARKER BOUDREAUX LAMY & FOLEY 228 St. Charles Ave Ste. 1110 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
EILEEN S BLACK 310 Citrus Road River Ridge, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
MARK R BOND JR. 810 Still Ct. Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
SHEA D BOWERS 2901 Exter Dr. Mobile, AL 36805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
BREAUx PETROLEUM PRODUCTS INC. 237 N. Barrios Street Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
KIMBERLY B BROWN 7716 Doyle Ct New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
MICAELA BROWNING 9 Bridgman Rd Hanover, NH 03755  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,170.00	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)	
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$2,500.00	\$2,500.00
CRYSTAL A BURNHAM 2809 Breton Dr. Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$20.00	\$20.00
CSX TRANSPORTATION P.O. Box 14057 Jacksonville, FL 32231  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
DEBRA CASSISA 119 Marigold Dr. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
CENTERPOINT ENERGY INC. PAC P.O. Box 4567 Houston, TX 77210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$750.00	\$750.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,295.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</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>COURSON NICKEL LLC</b> 445 North Boulevard Ste. 604 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$1,000.00
<b>JAMES K COWDERY</b> 1736 Seneca Blvd. Winter Springs, FL 32708  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 641 Papworth Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
<b>RICKY DECASTRO</b> 4144 Iowa Ave Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
<b>DIAGEO NORTH AMERICA INC.</b> 801 Main Street Norwalk, CT 06851  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$1,000.00	\$1,000.00
<b>DIRECT SOLUTIONS STRATEGIES LLC</b> P.O. Box 51962 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$350.00	\$350.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,450.00</b>	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)		<b>\$0.00</b>	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>AARON Z DIRKS</b> 1229 Annunciation St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$2,500.00	\$2,500.00
<b>DODSON HOOKS &amp; FREDERICK</b> 112 Founders Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$2,500.00	\$2,500.00
<b>MASON E DUPRE</b> 105 Bayou Estates S Des Allemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
<b>ENPAC-LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$3,000.00
<b>ENERGY TRANSFER PARTNERS PAC</b> 711 Louisiana St. Ste. 900 Houston, TX 77002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$1,000.00	\$1,000.00
<b>LANCE ESTRADA</b> 3434 Prytania St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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>EZELL LAW FIRM LLC</b> 10761 Perkins Road Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$250.00	\$250.00
<b>FBS FRIEDKIN BUSINESS SERVICES</b> P.O. Box 41143 Houston, TX 77241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,000.00	\$1,000.00
<b>MICHAEL FABRE</b> 5131 Arlington Crt Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$125.00	\$125.00
<b>ROBB FARMER</b> 438 Huey P. Long Dr. Gretna, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>FILM PRODUCTION CAPITAL LLC</b> 650 Olive Street Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$1,000.00	\$1,000.00
<b>SAMANTHA L FLEMING</b> 2424 Edenborn Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$2,665.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAUBERT OIL COMPANY INC. P.O. Box 310 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
GENERAL MOTORS COMPANY (PAC) 25 Massachusetts Avenue NW Suuite Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,500.00
THOMAS A GENNUSA II 4405 N. I-10 Service Road Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,500.00	\$1,500.00
JOSEPH GIUSTI 811 Villere St Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
GLENN ARMENTOR LTD 300 Stewart Street Lafayette, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$2,500.00	\$2,500.00
GOUDEAU INC. P.O. Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,525.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STOKLEY C GRAY</b> 920 Jackson Ave. Apt. B New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
<b>GUILLORY BONDING COMPANY OF LA</b> P.O. Box 1667 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$1,250.00
<b>HEARD ROBINS CLOUD &amp; BLACK LLP</b> 6421 Perkins Rd Building B Ste. A Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
<b>KERRY D HILL</b> 147 Bluebird LN Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
<b>DANIEL P HOLLEY</b> 1543 Bay Breeze Ct. Orange Park, FL 32003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$50.00	\$50.00
<b>DAVID HOLTMAN</b> 2424 Edenborn Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$1,950.00	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)	
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/27/2013	\$500.00	\$1,000.00
FRED HOYT 100 S. Louisiana Ave Suite 600 Abbeville, LA 70510  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/01/2013	\$500.00	\$500.00
IIABL-PAC 9618 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
JEI MANAGERS DISBURSEMENT/LOUISIANA CORPORATE 17301 W. Colfax Suite 250  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/27/2013	\$500.00	\$500.00
JIMS BAIL BONDS 1345 Columbia Street Suite A Covington, LA 70435  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/21/2013	\$100.00	\$100.00
JOEL T. CHAISSON II CAMPAIGN FUND P.O. Box 1255 Destrehan, LA 70047  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/18/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 8440 Jefferson Hwy. Suite 201 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$1,000.00
MATTHEW KILLEN 7838 Oakland Dr. Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
LAMMICO One Galleria Blvd. Ste. 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$1,000.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$2,500.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 88062 Baton Rouge, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,000.00
LANDRY SWARR & CANNELLA LLC 1010 Common Street Suite 2050 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS E LAVIN 117 Riversale Drive Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
KARLA E LOEB 1208 Enfield Rd. Apt. 205 Austin, TX 78708  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
J.W. LOFLIN P.O. Box 4987 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
KIRK W LONG 3577 Main Street Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
LOTT OIL COMPANY INC. P.O. Box 17 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Banker Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,525.00	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)	
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/18/2013	\$500.00	\$1,500.00
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/04/2013	\$500.00	\$500.00
LOUISIANA TANK INC. P.O. Box 1853 Lake Charles, LA 70602  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,000.00
DOUGLAS N LURIE JR. 1015 Webster Street New Orleans, LA 70118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/28/2013	\$500.00	\$500.00
MAPES AND MAPES INC. 731 Lakeland Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/28/2013	\$500.00	\$2,500.00
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SKELLY B MCCAY 933 Nashville Ave. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Ste. 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$1,000.00	\$2,500.00
DR. CHAD MILLET 112 E. Oakridge Park Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
TRACY J NAPOLITANO 5869 Louis XIV St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
BENHAMIN C NORWOOD 6031 Perrier St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
ERIKA O'BRIEN 1952 Ormond Blvd. Apt. E348 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KAREN O'BRIEN</b> 212 S. Cortez St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$20.00	\$20.00
<b>MICHAEL C PALMINTIER</b> 1 Rue Sorbonne Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$2,500.00	\$2,500.00
<b>JOHN H PINHOLSTER III</b> 1909 7th St. S Naples, FL 34102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
<b>DORIS J POWELL</b> 112 Lake Lynn Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>JAMES G REDMANN MD</b> 13 Larkspur Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
<b>AMY REDMOND</b> 200 Abadie Court New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,395.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RETROFITZ LLC</b> 3939 Prytania Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$500.00
<b>ROLAND J. ROBERT DISTRIBUTOR INC.</b> 423 Highway 44 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>GJ RUGGIERO JR.</b> P.O. Box 755 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>SADER POWER ENTERPRISES LLC</b> 234 Harbor Circle New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$500.00
<b>SALATHE OIL CO. INC.</b> 2226 Peters Rd. P.O. Box 56 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
<b>SOLAR ALTERNATIVES INC.</b> 2803 Saint Philip St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SPRINT NEXTEL</b> P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$500.00
<b>ST. ROMAIN OIL COMPANY LLC</b> P.O. Box 98 Mansura, LA 71350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
<b>CHRIS P STASSI</b> 58330 Elm Street Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$500.00
<b>STATEWIDE BAIL BONDS</b> 3236 Metairie Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$500.00
<b>SUPER STOP ENTERPRISES INC.</b> 5423 Hwy 44 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>SURETY CORPORATION OF AMERICA</b> 1000 NW 14th Street Miami, FL 33136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SURETY MANAGEMENT INC.</b> 1000 Lafayette St. Suite 200 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
<b>THE DOW CHEMICAL COMPANY</b> P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
<b>THE NEMEROFF LAW FIRM</b> 5532 Lillhammer Lane Ste. 100 Park City, UT 84098  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
<b>TROY'S BAIL BONDS LLC</b> 3236 Metairie Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
<b>JUNE A TUREAU</b> 3919 Chartres St New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
<b>JULIE A TWEETER</b> 3233 Belfort Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$20.00	\$20.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,795.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$500.00	\$500.00
UPTOWN SOLAR NEW ORLEANS LLC One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$2,500.00	\$2,500.00
NICHOLAS P VILLEMARETTE 708 Cleary Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$12.50	\$12.50
MARGOT L WANT 8422 Panola St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$25.00	\$25.00
WATERS & KRAUS LLP 3219 McKinney Avenue Sallas, TX 76204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
KEVIN M WATSON 1423 Dufossat St New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,537.50	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)	
N. KNIGHT WORLEY MD 932 Jefferson Ave New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 69,207.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,750.00

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



## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/02/2013	Reimbursement for District Mailer	\$6,980.73
5. Total OTHER RECEIPTS during this reporting period			\$ 6,980.73

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	01/02/2013	Data-lpad internet	\$ 25.00
AT&T P.O. Box 105503 Atlanta, GA 30348	01/14/2013	Cellular and internet charges	\$ 160.82
AT&T P.O. Box 105503 Atlanta, GA 30348	01/15/2013	lpad internet charge	\$ 25.00
AT&T P.O. Box 105503 Atlanta, GA 30348	02/01/2013	Cellular and internet charges	\$ 185.34
AT&T P.O. Box 105503 Atlanta, GA 30348	03/15/2013	Cellular and internet charges	\$ 185.34
AT&T P.O. Box 105503 Atlanta, GA 30348	03/27/2013	Cellular and internet charges	\$ 185.34
AT&T P.O. Box 105503 Atlanta, GA 30348	04/27/2013	Cellular and internet charges	\$ 186.53
AT&T P.O. Box 105503 Atlanta, GA 30348	05/04/2013	Cellular equipment	\$ 193.36
3. SUBTOTAL (optional)			\$1,146.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	05/04/2013	Cellular and internet charges	\$ 172.73
AT&T P.O. Box 105503 Atlanta, GA 30348	05/25/2013	lpad internet	\$ 25.00
AT&T P.O. Box 105503 Atlanta, GA 30348	08/02/2013	Cellular and internet charges	\$ 163.02
AT&T P.O. Box 105503 Atlanta, GA 30348	09/06/2013	Cellular and internet service	\$ 166.20
AT&T P.O. Box 105503 Atlanta, GA 30348	09/08/2013	Celluar and internet service	\$ 176.54
AT&T P.O. Box 105503 Atlanta, GA 30348	10/04/2013	Cellular and internet services	\$ 135.98
AT&T P.O. Box 105503 Atlanta, GA 30348	10/31/2013	Cellular and internet service	\$ 156.35
AT&T P.O. Box 105503 Atlanta, GA 30348	11/03/2013	lpad internet service	\$ 25.00
3. SUBTOTAL (optional)			\$1,020.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	12/12/2013	Cellular and internet services	\$ 156.35
AMERICAN AIRLINES 4333 Amon Carter Blvd. MD5675 Fort Worth, TX 76155	11/06/2013	Airfare for the senate President's forum in Palm Springs	\$ 472.60
AMERICAN EXPRESS 4315 South 2700 West Salt Lake city, UT 84184	11/08/2013	Fee for card	\$ 200.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	09/03/2013	Donation to football advertisement	\$ 500.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	12/17/2013	Radio Sponsorship for Football playoffs	\$ 300.00
ARGUS KING'S CLUB P.O. Box 1111 Metairie, LA 70002	01/25/2013	Dinner honoring King	\$ 165.00
AUDUBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA	03/25/2013	Donation for Zoo	\$ 221.00
AZTECAS RESTAURANT 2001 Williams Blvd Kenner, LA 70065	03/05/2013	Lunch with supporters	\$ 46.94
3. SUBTOTAL (optional)			\$2,061.89
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)
BELINDA CONSTANT CAMPAIGN FUND P.O. Box 404 Gretna, LA 70054	01/16/2013	Campaign contribution	\$ 500.00
BONDED CARBON & RIBBON COMPANY 744 St. Charles Ave New Orleans, LA 70130	02/17/2013	Office supplies	\$ 186.24
BRAVO'S RESTAURANT 3414 Veterans Blvd. Metairie, LA 70002	02/17/2013	Lunch with constituent/supporter	\$ 79.68
CELCA P.O. Box 640506 Kenner, LA 70064	05/20/2013	Civic Association director advertisement	\$ 100.00
CELCA P.O. Box 640506 Kenner, LA 70064	11/04/2013	Membership	\$ 25.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/07/2013	Filing fee for Statement of Organization	\$ 100.00
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	01/07/2013	Dinner with constituents/supporters and organizers of Baton Rouge fundraiser	\$ 178.13
CARMEL VALLEY RANCH 1 Ranch Road Carmel, CA	06/15/2013	Expenses for LA Association of Justice retreat	\$ 365.07
3. SUBTOTAL (optional)			\$1,534.12
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)
CARMEL VALLEY RANCH 1 Ranch Road Carmel, CA	06/17/2013	Hotel and meals for LA Association for Justice post-session seminar	\$ 1,649.38
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70064	05/27/2013	Dues	\$ 75.00
CHATEAU FOOD & WINE EVENT 3600 Chateau Blvd. Kenner, LA 70065	09/06/2013	Donation	\$ 1,000.00
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	01/14/2013	Auto expenses for legislative travel	\$ 223.27
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	02/01/2013	Automobile expense for Legislative travel	\$ 208.34
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	03/02/2013	Automobile expenses for Legislative travel	\$ 247.44
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	04/01/2013	Automobile expenses for Legislative travel	\$ 247.31
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	05/04/2013	Automobile expenses for Legislative travel	\$ 283.76
3. SUBTOTAL (optional)			\$3,934.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	05/27/2013	Automobile expenses for Legislative travel	\$ 237.74
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	08/02/2013	Automobile expenses for Legislative travel	\$ 122.55
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	08/28/2013	Automobile expenses for Legislative travel	\$ 272.57
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	10/04/2013	Automobile expenses for Legislative travel	\$ 258.59
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	10/31/2013	Automobile expenses for Legislative travel	\$ 273.84
CHEVRONTEXACO CORPORATION P.O. Box 9034 Concord, CA 94524	11/27/2013	Automobile expenses for Legislative travel	\$ 273.92
CHRIS ROY CAMPAIGN FUND 1100 Martin L. King Ave Alexandria, LA 71309	12/04/2013	Campaign Contribution	\$ 500.00
CITY OF KENNER FOOD BANK 1801 Williams Blvd. Kenner, LA 70064	09/06/2013	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,439.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEAR VOICE DICTATION SERVICES 3025 20th Street Metairie, LA	11/26/2013	Purchase of adaptor for laptop and dictation mode	\$ 115.23
COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139	02/17/2013	Soft drinks for district office	\$ 120.06
COMMITTEE TO RE-ELECT GREG CHAMPAGNE P.O. Box 426 Hahnville, LA 70057	04/01/2013	Campaign contribution	\$ 200.00
COMMITTEE TO RE-ELECT JUDGE NANCY MILLER 200 Derbigny St Gretna, LA 70053	10/24/2013	Campaign contribution	\$ 300.00
COSTA CUCINO RESTAURANT 850 Bayview Ave Biloxi, MS	02/01/2013	Lunch with supporters	\$ 227.87
COUNCILMAN GREGORY CARROLL 1801 Williams Blvd. Kenner, LA 70062	09/24/2013	Campaign contribution	\$ 250.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	01/18/2013	Pentagon Apartment cable and internet	\$ 149.06
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	02/19/2013	Pentagon Apartment cable and internet	\$ 160.59
3. SUBTOTAL (optional)			\$1,522.81
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	03/21/2013	Pentagon Apartment cable and internet	\$ 160.59
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	04/24/2013	Pentagon apartment cable and internet	\$ 180.10
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	05/25/2013	Pentagon Apartment cable and internet	\$ 159.42
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	07/08/2013	Pentagon Apartment cable and internet	\$ 159.68
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	07/17/2013	Cable and internet for Pentagon Apartment	\$ 162.53
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	08/26/2013	Cable and internet for Pentagon apartment	\$ 159.62
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	09/26/2013	Cable and internet for Pentagon Apartment	\$ 159.62
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	10/30/2013	Cable and internet for Pentagon Apartment	\$ 159.62
3. SUBTOTAL (optional)			\$1,301.18
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	11/25/2013	Cable and internet services for Pentagon apartment	\$ 159.62
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 09240-3	12/20/2013	Cable and internet for Pentagon apartment	\$ 159.62
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	02/13/2013	Donation for dinner	\$ 500.00
DOA-FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	01/18/2013	Pentagon apartment rental for January-March	\$ 1,035.00
DOA-FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	05/04/2013	Pentagon Apartment rental from April-June	\$ 1,035.00
DOA-FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	07/22/2013	Pentagon Apartment rental for July-September	\$ 1,035.00
DOA-FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804	10/31/2013	Pentagon Apartment rent for October thru December	\$ 1,035.00
DW PRODUCTIONS 48 56th Place SE Washington, DC 20019	04/19/2013	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,459.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	06/11/2013	Golf tournament sponsorship	\$ 1,000.00
DAWN BUSTERS KIWANIS OF METAIRIE P.O. Box 6211 Metairie, LA 70011	11/26/2013	Donation for Thanksgiving Turkey Fry	\$ 480.00
DEPUTY JEFF WATSON MEMORIAL FUND 260 Judge Edward Dufrene Pkwy Luling, LA 70070	11/13/2013	Donation	\$ 200.00
DICKIE BRENNANS RESTAURANT 716 Iberville New Orleans, LA	01/18/2013	District office Christmas Party on 12/21/12	\$ 686.00
DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Ave Metairie, LA 70003	09/03/2013	Donation	\$ 500.00
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70064	04/29/2013	Hole Sponsorship	\$ 100.00
DR. MATTHEW MATHERNE FOUNDATION 6717 W. Magnolia Blvd. Harahan, LA 70123	08/25/2013	Donation for golf tournament	\$ 500.00
DRIFTWOOD PARK CIVIC ASSOCIATION P.O. Box 640066 Kenner, LA 70064	01/23/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,716.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON REPUBLICAN WOMEN 3013 Clifford Drive Metairie, LA	02/17/2013	Newsletter sponsorship	\$ 25.00
EDEN HOUSE P.O. Box 750386 New orleans, LA 70175	11/06/2013	Donation for fundraiser	\$ 500.00
ENTERPRISE RENTAL 600 Rental Blvd. Kenner, LA 70062	10/03/2013	Car rental for supporters at golf tournament	\$ 547.38
FORE KIDS FOUNDATION 11005 Lapalco Blvd. Avondale, LA 70094	10/04/2013	Donation	\$ 500.00
FOUR SEASONS HOTEL 99 Union Street Seattle, WA	07/14/2013	Dinner with Senate Presidents at President's Forum	\$ 124.99
FRANZ ZIBILICH CAMPAIGN FUND 6615 Gen. Diaz New Orleans, LA 70124	04/09/2013	Campaign contribution	\$ 1,000.00
FRIENDS OF LA CENTER FOR WOMEN & GOVERNMENT P.O. Box 2062 Thibodaux, LA 70310	06/10/2013	Sponsorship of girls from Jefferson Parish	\$ 500.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/06/2013	Session meals in dining room	\$ 189.00
3. SUBTOTAL (optional)			\$3,386.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/25/2013	Preparation and filing of Campaign report for 2012	\$ 490.00
GUATEMALA TELEMEDICINE PROJECT P.O. Box 262 Bunkie, LA 71322	01/18/2013	Donation	\$ 250.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Street Marrero, LA 70072	11/04/2013	Thanksgiving donation	\$ 250.00
HILLARY LANDRY CAMPAIGN FUND 1010 Common St. Ste. 2050 New Orleans, LA 70112	01/17/2013	Campaign contribution	\$ 500.00
HOGS FOR THE CAUSE 760 Magazine St Unite 214 New Orleans, LA 70130	03/20/2013	Donation	\$ 500.00
HYATT PLACE 881 Convention Center Blvd. New Orleans, LA	02/27/2013	Lunch with supporters	\$ 39.24
JACK RIZZUTO CAMPAIGN FUND P.O. Box 6066 Metairie, LA 70009	01/31/2013	Campaign contribution	\$ 500.00
JARED BROSSETT CAMPAIGN FUND 6305 Elysian Fields Ave. New Orleans, LA 70112	12/07/2013	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$2,779.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	03/21/2013	Annual membership	\$ 520.00
JEFFERSON CHAMBER 2121 Airline Drive Suite 202 Metairie, LA 70001	03/27/2013	Crawfish boil sponsorship	\$ 300.00
JEFFERSON COUNCIL ON AGING 6620 Riverside Drive Ste. 107 Metairie, LA	09/24/2013	Donation	\$ 500.00
JESUIT HIGH SCHOOL 4133 Bank Street New Orleans, LA	10/28/2013	Alumni Luncheon and sponsor	\$ 650.00
JIM DONELON CAMPAIGN FUND P.O. Box 6333 Metairie, LA 70003	11/21/2013	Campaign contribution	\$ 500.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	05/20/2013	Tee shirt donation for fishing rodeo	\$ 150.00
JOS. A. BANKS 230 Carondelet St. New Orleans, LA 70130	02/01/2013	Purchase of tuxedo and accessories for Argus Parade	\$ 481.22
JUDGE JUNE DARENSBURG CAMPAIGN FUND Donelon Courthouse Blvd. Ste. 5700 Gretna, LA 70053	01/17/2013	Campaign contribution	\$ 250.00
3. SUBTOTAL (optional)			\$3,351.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE STOKES CAMPAIGN FUND 4203 Williams Blvd. Kenner, LA 70065	04/02/2013	Campaign contribution	\$ 1,000.00
JUST FOR JEN 154 West Imperial Dr. Harahan, LA 70123	09/28/2013	Donation for fundraiser	\$ 300.00
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70123	10/03/2013	Prayer Breakfast	\$ 200.00
KENNER NORTH KIWANIS FOUNDATION INC. #17 Chateau Latour Kenner, LA 70065	10/24/2013	Donation	\$ 500.00
KEVIN CENTANNI CAMPAIGN FUND 1803 Williams Blvd. Kenner, LA 70064	10/24/2013	Campaign contribution	\$ 500.00
KREWE OF ARGUS 4631 W. Napoleon Avenue Metairie, LA 70001	01/30/2013	Dues	\$ 375.00
KREWE OF ENDYMION 333 Edwards Avenue Harahan, LA 70123	01/18/2013	Tickets to ball	\$ 470.00
LA LEGISLATIVE SPOUSES AUXILLARY 900 N. Third St. New Orleans, LA 70804	04/21/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$3,395.00
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)
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	07/02/2013	LSU Tickets	\$ 3,165.00
LSU TICKET OFFICE 156 Thomas Boyd Hall Baton Rouge, LA 70803	07/08/2013	LSU regional tickets for supporters	\$ 885.00
LA. REPUBLICAN LEGISLATIVE DELAGATION La. State Capital Baton Rouge, LA 70804	07/08/2013	Sponsor gift for Elephant Stomp fundraiser & golf tournament shirts	\$ 322.46
LARRY DALE CAMPAIGN FUND 240 Riverdale Drive Jefferson, LA 70123	10/30/2013	Campaign Contribution	\$ 500.00
LITTLE VILLAGE RESTAURANT 447 3rd St. Baton Rouge, LA	01/07/2013	Lunch with Senate staff	\$ 65.64
LITTLE VILLAGE RESTAURANT 447 3rd St. Baton Rouge, LA	01/18/2013	Lunch with judges regarding legislation	\$ 66.51
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	12/14/2013	Capital Christmas ornaments for capital office & district office decorations	\$ 225.00
LOUISIANA HOUSE OF REPRESENTATIVES (DH) Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	09/16/2013	House dining hall	\$ 29.93
3. SUBTOTAL (optional)			\$5,259.54
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 SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/13/2013	Senate shirts	\$ 76.50
LOYOLA RUGBY FOUNDATION P.O. Box 2136 Metairie, LA 70004	09/26/2013	Donation	\$ 1,000.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	05/04/2013	Printing and distribution of district mailer	\$ 6,890.73
MARIA DEFRANCESCH CAMPAIGN FUND #20 Monte Carlo Kenner, LA 70065	09/06/2013	Campaign contribution	\$ 250.00
MARK JACOBS CAMPAIGN FUND 240 Riverdale Drive Jefferson, LA 70123	10/30/2013	Campaign Contribution	\$ 500.00
MICHAEL DELESDESNIER CAMPAIGN FUND 240 Riverdale Drive Jefferson, LA 70123	10/30/2013	Campaign Contribution	\$ 500.00
MR. ED'S SEAFOOD 910 W. Esplanade Ave. #A Kenner, LA 70065	02/01/2013	Meal with supporter/constituent on 12/18/12	\$ 118.61
MUSCULAR DYSTROPHY ASSOCIATION 1233 Westbank Expressway Harvey, LA 70058	10/29/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$9,535.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATCHEZ GRAND HOTEL 111 Broadway St Natchez, MS 39120	03/02/2013	Hotel stay for supporters wedding	\$ 227.85
NEIL RISER CAMPAIGN FUND P.O. Box 117 Columbia, LA 71418	10/28/2013	Campaign contribution	\$ 1,000.00
NEW CASTLE GOLF CLUB 15500 Six Penny Lane New Castle, WA 98059	07/12/2013	Purchase of appreciation gift for Conference Manager	\$ 71.18
NEW ORLEANS CHEER OUTLAW ALL-STARS 2328 DawsonStreet Kenner, LA 70062	08/02/2013	Donation	\$ 100.00
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	06/28/2013	Partial payment for Hornets tickets	\$ 2,230.00
NEW ORLEANS HORNETS 1501 Girod Street New Orleans, LA 70113	09/04/2013	Partial payment of Hornets tickets	\$ 1,114.00
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	03/02/2013	One third Saints tickets	\$ 1,501.00
NEW ORLEANS SAINTS 588 Airline Drive Metairie, LA 70003	07/02/2013	Partial payment of Saints tickets	\$ 1,501.33
3. SUBTOTAL (optional)			\$7,745.36
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)
ONE EYE FOUNDATION 55 Oaklawn Dr Metairie, LA 70005	05/24/2013	Donation	\$ 200.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/29/2013	Membership dues	\$ 100.00
PENNANT SHOP 2908 Metairie Rd Metairie, LA	02/22/2013	Flags for district office	\$ 393.47
PONCHATRAIN YACHT CLUB 140 Jackson Avenue Mandeville, LA	04/21/2013	Partial expenses for party and Crawfish boil for supporter	\$ 1,500.00
PORTER & LUKES RESTAURANT 1517 Metairie Rd Metairie, LA	11/08/2013	Lunch with Senator Morrish	\$ 167.00
PURCHASE POWER 2225 American Drive Neenah, WI 54956	01/18/2013	Office postage	\$ 400.00
PURCHASE POWER 2225 American Drive Neenah, WI 54956	04/24/2013	Postage for district office	\$ 400.00
PURCHASE POWER 2225 American Drive Neenah, WI 54956	08/14/2013	District office stamps	\$ 400.00
3. SUBTOTAL (optional)			\$3,560.47
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)
PURCHASE POWER 2225 American Drive Neenah, WI 54956	09/06/2013	District office postage	\$ 500.00
RENAUDIN FAMILY PROPERTIES LLC P.O. Box 213 Kenner, LA 70063	07/15/2013	Excess expenses on District Office Lease	\$ 903.49
RIVER REGION REPUBLICAN WOMEN 624 Williams Blvd Kenner, LA 70065	07/16/2013	Table sponsor for Celebrity Cook-off	\$ 300.00
RUMMEL HIGH SCHOOL 1901 Severn Ave Metairie, LA 70001	03/01/2013	Sponsorship for golf tournament	\$ 700.00
RUMMEL HIGH SCHOOL 1901 Severn Ave Metairie, LA 70001	05/10/2013	Donation	\$ 1,000.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	01/10/2013	Lunch with Jefferson Delegation Members on 12/16/12	\$ 76.95
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	01/11/2013	Meal with campaign consultant	\$ 117.91
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	01/18/2013	Dinner with constituents/supporters on 12/24/12	\$ 344.20
3. SUBTOTAL (optional)			\$3,942.55
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)
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	01/27/2013	Lunch with constituent/supporter	\$ 43.27
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Hwy Metairie, LA 70002	11/02/2013	Lunch meeting with campaign advisors	\$ 121.95
SAFELITE 901 Labarre rd Metairie, LA 70001	06/12/2013	Replacement windshield	\$ 505.14
SANDY DENAPOLIS-BOSARGE CAMPAIGN FUND 240 Riverdale Drive Jefferson, LA 70123	10/30/2013	Campaign Contribution	\$ 500.00
SENATE PRESIDENT'S FORUM 66 Witherspoon St Princeton, NJ 08542	07/02/2013	Expenses for attendance at Senate President's forum	\$ 1,365.10
SENATE PRESIDENTS' FORUM #26 Main St. Hastings on Hudson, NY 10706	07/19/2013	Entrance fee for President's Forum	\$ 119.60
SHERIFF LONNIE GRECO CAMPAIGN FUND 302 Main St Belle Chasse, LA 70037	06/27/2013	Campaign contribution	\$ 500.00
SHERIFF NEWELL NORMAND P.O. Box 304 Gretna, LA 70053	10/02/2013	Golf Tournament sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,155.06
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)
SOUTHWEST AIRLINES P.O. Box 36647 Dallas, TX 75235	10/28/2013	Transportation to/from State Governmental Affairs Leadership Conference	\$ 811.60
ST. BASIL ANTIOCHIAN ORTGHODOX CHURCH 3916 Hudson Streett Metairie, LA	03/17/2013	Donation	\$ 200.00
ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065	01/25/2013	Sponsorship	\$ 250.00
STALLA ITALIAN RESTAURANT 875 Beach Blvd Biloxi, MS 39530	06/13/2013	Dinner with supporters	\$ 565.76
THE DREW RODRQUE FOUNDATION 912 W. William David Pkwy Metairie, LA 70005	04/19/2013	Donation for Bugs & Brew Fundraiser	\$ 120.00
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/15/2013	Cleaning services for Pentagon Apartment	\$ 315.00
THIRD DISTRICT KIWANIS FOUNDATION 1650 Poydras St. Suite 2100 New Orleans, LA 70112	08/02/2013	Golf Tournament hole sponsor	\$ 150.00
UNITED STATES POST OFFICE 17th Street Metairie, LA	07/22/2013	Postage for district office	\$ 230.00
3. SUBTOTAL (optional)			\$2,642.36
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)
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	02/01/2013	Flowers for Azzarello Funeral	\$ 93.74
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	05/27/2013	Flowers for constituents funeral	\$ 99.19
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	07/08/2013	Flowers for constituents funeral	\$ 120.99
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	08/23/2013	Flowers for constituents funerals	\$ 241.67
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	08/28/2013	Flowers for constituents funeral	\$ 148.24
VILLERE'S FLORIST 1107 Veterans Mem. Blvd. Metairie, LA 70005	10/04/2013	Flowers for constituents funeral	\$ 99.19
WAL-MART 300 W. Esplanade Ave. Kenner, LA 70065	02/01/2013	Purchase of vaccum cleaner for Pentagon Apartment in Baton Rouge	\$ 348.00
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnest Street Kenner, LA 70065	09/06/2013	Tee shirt sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,251.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,140.53

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)
ABC MERIT PAC 101 Riverbend Drive St. Rose, LA 70087	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 451 Florida Street 19th Floor North Tower	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Ste. 3000 New Orleans, LA 70140	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 1,750.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE 601 Poydras Street Floor 12	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
BIPARTISAN SENATE MAJORITY PAC 13726 River Road Destrehan, LA 70047	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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



## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802-5596	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,083.37
CRPPA LOCAL PAC 5712 Hwy. 23 Belle Chasse, LA 70037	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/07/2013	Filing fee for Statement of Organization	\$ 100.00
DELTAPAC 763 North Street Baton Rouge, LA 70802	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 1,250.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 4,000.00
ENPAC-LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 3,000.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
FEDERAL EXPRESS PAC 942 S. Shady Grove Rd 1st Floor Memphis, TN 38120	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
IIA OF LOUISIANA - PAC  Baton Rouge, LA 70801	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUTION 556 North Street Baton Rouge, LA 70802	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,250.00
LA HOSPITAL POLITICAL ACTION 9521 Brookline Avenue Baton Rouge, LA 70809-1431	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,250.00
LA LEADERSHIP PAC 2000 Maison Rue Woodworth, LA 71485	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,500.00
LA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825-0001	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 4,000.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 5,000.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA. RIVERBOAT PILOT ASSOCIATION 104 Abadie Lane Covington, LA 70433	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 10101 Park Rowe Avenue Ste. 200	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,750.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P.O. Box 14895 Baton Rouge, LA 70898	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
LOUISIANA BANKERS ASSOCIATION P.O.Box 2871 Baton Rouge, LA 70821	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 2,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picady Avenue Baton Rouge, LA 70808	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801	12/27/2013	Refund of excess PAC contribution from 2008-2011 campaign	\$ 1,500.00
LOUISIANA OIL MARKETERS ASSOC. P.O. Box 80357 Baton Rouge, LA 70896	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,000.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 2,500.00
MARATHON OIL COMPANY EMPLOYEES PAC P.O. Box 22164 Tulsa, OK 74121	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 500.00
TRANSPAC LA. MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70808	12/27/2013	Refund of excess PAC contribution from 2004-2007 campaign	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 73,433.37

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