

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT SIMON  
P. O. Box 1297  
Abita Springs, LA 70420

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

State Representative  
St Tammany  
District 74

OFFICE USE ONLY

Report Number: 47583

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

CAPITAL ONE BANK  
218 E Boston Street  
Covington, LA 70433

7. Full Name and Address of Treasurer

CONNIE SIMON  
PO Box 38  
Abita Springs, LA 70420

9. Name of Person Preparing Report

CONNIE SIMON

Daytime Telephone 985-893-6246

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 13th day of February, 2015.

Scott Simon

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

985-893-6246

Daytime Telephone

Connie Simon

Signature of Treasurer

985-893-6246

Daytime Telephone

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
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)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 21,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,050.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,050.43

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)	\$ 3,008.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,050.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,957.59

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,750.00
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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AETNA INC 151 Farmington Ave Hartford, CT 06156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	
AMERICAN INSTITUTE OF ARCHITECTS-LOUISIANA PA 521 America Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
AMERIGROUP 5353 Essen Lane Suite 300 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
BLUECROSS BLUESHIELD OF LOUISIANA PO Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
BRISTOL-MEYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$500.00	\$750.00
CAREMARK P O Box 287 Lincoln, RI 02865  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CENTENE CORPORATION PAC</b> Centene Plaza 7700 Forsyth Blvd St Louis, MO 63105  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>CMC &amp; ASSOCIATES, LLC</b> 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>DAVITA TOTAL RENAL CARE, INC</b> P O Box 2037 Tacoma, WA 98401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$750.00	\$1,250.00
<b>EXXON MOBIL CORPORATION</b> P O Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>GILSBAR MANAGEMENT SERVICES, LLC</b> PO Box 998 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,250.00</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>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HIDALGO HEALTH ASSOCIATES 4637 Jamestown Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
HOSPITALITY POLITICAL ACTION COMMITTEE 2700 N Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
JOHNSON & JOHNSON 1 Johnson & Johnson Plaza WT 405 New Brunswick, NJ 08933  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$500.00	\$500.00
KOCH INDUSTRIES, INC 4111 E. 37th St N Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$250.00	\$250.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAHP PAC 450 Laurel St Suite 1450 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$1,000.00	\$1,000.00
LASFAA PAC INC P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$1,500.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
NOVARTIS PHARMACEUTICALS CORP One Health Plaza East Hanover, NJ 07936  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$1,000.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PEOPLE'S HEALTH NETWORK</b> 3838 N Causeway Blvd Suite 2200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
<b>PHILLIPS 66 COMPANY</b> 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$250.00	\$500.00
<b>PROFESSIONAL ARTS PHARMACY</b> 128 Curran Lane Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
<b>TAKEDA PHARMACEUTICALS NORTH AMERICA &amp; AFF.</b> One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$500.00	\$2,000.00
<b>TELADOC, INC</b> 14785 Preston Rd Suite 975 Dallas, TX 75230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$1,000.00	\$1,000.00
<b>UNITEDHEALTH GROUP PAC</b> 8550 United Plaza Blvd Suite 703 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</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>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANTAGE HEALTH PLAN, INC 130 Desiard St Suite 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$500.00	\$500.00
VISION PAC P O Box 740338 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: right;"> SUBTOTAL (this page)      <u>\$0.00</u> </div> <div style="text-align: right;"> TOTAL (complete only on last page of this schedule)      <u>\$ 8,750.00</u> </div> </div>			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABITA CAFE 22132 Level Street Abita Springs, LA 70420	08/20/2014	Food	\$ 31.46
ALEC 2900 Crystal Dr Suite 600 Arlington, VA 22206	02/19/2014	Membership Dues	\$ 100.00
AMACKER CAMPAIGN FUND 2250 7th Street Mandeville, LA 70471	08/29/2014	contributon	\$ 250.00
BROOKS FLORIST 5320 De Siard Monroe, LA 71203	06/09/2014	Flowers	\$ 54.30
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette St Baton Rouge, LA 70801	07/29/2014	Food	\$ 32.16
CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018	03/20/2014	Christmas cards	\$ 403.00
CHRIST IS CHRISTMAS PO Box 20716 Roanoke, VA 24018	12/02/2014	Christmas Cards	\$ 265.50
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 2451	10/09/2014	Email Service	\$ 40.00
3. SUBTOTAL (optional)			\$1,176.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 2451	11/10/2014	Email Service	\$ 40.00
DADDY'S BURGER BAR 5501 Josh Birmingham Parkway Charlotte, NC 28208	03/06/2014	Food	\$ 18.03
DORE JEANSONNE LAW FIRM 530 Lakeland Dr Baton Rouge, LA 70802	06/17/2014	Legal Fees	\$ 90.00
DUBLINER RESTAURANT 520 N Capital St NW Washington, DC 20001	10/01/2014	Food	\$ 52.17
FARMERS MARKET 5501 Josh Birmingham Parkway Charlotte, NC 28208	03/06/2014	Food	\$ 20.64
FEDEX 215 Park Place Covington, LA 70433	02/18/2014	Shipping	\$ 17.04
FLEUR DU JOUR, LLC 447 #rd Street Baton Rouge, LA 70802	04/24/2014	Flowers	\$ 51.13
GUILLOT'S SANITARY SUPPLIES 20236 Highway 36 Covington, LA 70433	11/13/2014	Bags	\$ 6.53
3. SUBTOTAL (optional)			\$295.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON AMERICAS-HOUSTON 1600 Lamar St Houston, TX 77010	03/21/2014	Hotel-Visit University of Houston School of Optometry	\$ 308.57
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009	02/25/2014	Hotel, Food & Beverage	\$ 1,717.81
HUEY'S 115 E. River Street Savannah, GA 31401	03/08/2014	Food & Beverage	\$ 206.78
HYATT REGENCY SAVANNAH 2 West Bay Street Savannah, GA 31401	03/09/2014	Hotel, Food & Beverage	\$ 154.63
JOHNNY'S HALF SHELL 400 N Capital St NW Washington, DC 20001	10/03/2014	Food	\$ 68.38
KNIGHTS OF COLUMBUS 72040 Maple Street Abita Springs, LA 70420	08/28/2014	Golf Hole Sponsorship	\$ 140.00
LA TOMATE BISTRO 1701 Connecticut Ave NW Washington, DC 20009	02/24/2014	Food & Beverage	\$ 134.18
LEGISLATIVE CHARITY FUND 103 Northpark Blvd Suite 201 Covington, LA 70433	05/14/2014	Hoopla Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$2,830.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LISA C KING - NOTARY PUBLIC 23495 Silver Springs Dr Abita Sprngs, LA 70420	05/08/2014	Notary Fee	\$ 60.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	01/21/2014	Two months rent	\$ 800.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	02/18/2014	three months rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	03/17/2014	Three months rent	\$ 1,200.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	05/20/2014	4 months rent	\$ 1,600.00
LOUISIANA HOUSE OF REPRESENTATIVES 900 North Third Street Baton Rouge, LA 70802	12/20/2014	Six month rent 2015	\$ 2,400.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P O Box 44422 Baton Rouge, LA 70804	07/03/2014	Dues	\$ 300.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/02/2014	Membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$7,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT HERMAN RURITAN CLUB PO Box 3 Mt Herman, LA 70450	05/20/2014	Golf Hole Sponsorship	\$ 100.00
NAMI OF ST TAMMANY 23515 Hwy 190 Mandeville, LA 70448	10/27/2014	Fundraiser Tickets	\$ 80.00
NATIONAL RIFLE ASSOCIATION OF AMERICA 11250 Waples Mill Road Fairfax, VA 22030	07/01/2014	Membership Dues	\$ 100.00
NEW HEIGHTS THERAPY P.O. Box 1283 Folsom, LA 70437	10/14/2014	Garden Party Fundraiser Tickets	\$ 300.00
NEW SOUTH PARKING SYSTEM New Orleans Airport 900 Airlines Drive Kenner, LA 70062	02/25/2014	Airport Parking	\$ 70.00
NORTHSHORE COMMUNITY FOUNDATION 610 hollycrest Boulevard Covington, LA 70433	06/03/2014	Donation/Sponsor	\$ 500.00
NORTHSHORE COMMUNITY FOUNDATION 610 hollycrest Boulevard Covington, LA 70433	10/14/2014	Boo Fest Sponsor for ACCESS	\$ 250.00
OFFICE DEPOT 401 North US Highway 190 Covington, LA 70433	01/30/2014	Folders	\$ 35.97
3. SUBTOTAL (optional)			\$1,435.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPTIONS 19362 W Shelton Road Hammond, LA 70401	04/11/2014	Donation	\$ 500.00
PAT'S OF HENERSON RESTAURANT INC 1500 Sieharth Dr Lake Charles, LA 70601	03/20/2014	Food & Beverage	\$ 81.80
PHOENIX PARK HOTEL 520 N Capital St NW Washington, DC 20001	10/03/2014	Food	\$ 32.04
PILOT 1876 East Fwy Baytown, TX 77521	03/21/2014	Gas	\$ 64.51
RACETRACK 136801 N Hwy 190 Covington, LA 70453	01/14/2014	Gas-Campaign Travels	\$ 62.80
RACETRACK 136801 N Hwy 190 Covington, LA 70453	02/10/2014	Gas - Campaign	\$ 83.00
RACETRACK 136801 N Hwy 190 Covington, LA 70453	02/27/2014	Gas-Campaign	\$ 78.52
RACETRACK 136801 N Hwy 190 Covington, LA 70453	03/31/2014	gas	\$ 80.60
3. SUBTOTAL (optional)			\$983.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK 136801 N Hwy 190 Covington, LA 70453	05/30/2014	Gas	\$ 38.97
RACETRACK 136801 N Hwy 190 Covington, LA 70453	06/28/2014	gas	\$ 84.86
RACETRACK 136801 N Hwy 190 Covington, LA 70453	07/03/2014	gas	\$ 38.78
RACETRACK 136801 N Hwy 190 Covington, LA 70453	07/18/2014	gas	\$ 89.00
RACETRACK 136801 N Hwy 190 Covington, LA 70453	08/29/2014	gas	\$ 73.50
RACETRACK 136801 N Hwy 190 Covington, LA 70453	09/25/2014	gas	\$ 75.81
RACETRACK 136801 N Hwy 190 Covington, LA 70453	10/27/2014	gas	\$ 78.15
RACETRACK 136801 N Hwy 190 Covington, LA 70453	11/21/2014	gas	\$ 68.91
3. SUBTOTAL (optional)			\$547.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK 136801 N Hwy 190 Covington, LA 70453	12/17/2014	gas	\$ 64.20
RANDOL'S RESTUARANT 2320 Kaliste Saloom Rd Lafayette, LA 70508	03/21/2014	Food & Beverage	\$ 58.60
RECREATION DISTRICT 2 30100 Crawford Cemetery Rd Bush, LA 70431	08/21/2014	Ballpark Sign	\$ 500.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P O Box 44422 Baton Rouge, LA 70804	05/27/2014	Elephant Stomp Tickets	\$ 300.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Drive Slidell, LA 70460	07/22/2014	Donation	\$ 100.00
RIGHT TO LIFE PO Box 7962 Metairie, LA 70010	04/07/2014	Bow Ties for Babies	\$ 125.00
S.T.O.P.S. 427 North Theard Box 500 Covington, LA 70433	09/23/2014	Suicide Prevention Fundraiser	\$ 125.00
SAINT JOSEPH ABBEY 75376 River Road Covington, LA 70433	04/03/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,522.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAINT JOSEPH ABBEY 75376 River Road Covington, LA 70433	10/29/2014	Deo Gratias Fundraiser Tickets	\$ 750.00
SAM'S CLUB 69630 Stirling Blvd Covington, LA 70433	11/14/2014	Items for Elderly & Needy Baskets	\$ 56.46
SECOND HARVEST FOOD BANK 700 Edwards Ave New Orleans, LA 70123	12/18/2014	Donation	\$ 70.00
SHELL 133 Lobdell Hwy Port Allen, LA 70767	03/20/2014	Gas	\$ 84.51
SPEEDWAY GRILL 5501 Josh Birmingham Parkway Charlotte, NC 28208	03/06/2014	Food	\$ 9.73
SSA QUICK STOP 71011 Hwy 59 Abita Springs, LA 70420	12/26/2014	gas	\$ 60.01
TANGIPOHOA TOURISM COMMISSION 13143 Wardline Road Hammond, LA 70401	02/14/2014	Washington DC	\$ 430.78
TAXI MAGIC 5904 Richmond Hwy Suite 340 Alexandria, VA 22303	02/21/2014	Taxi	\$ 17.01
3. SUBTOTAL (optional)			\$1,478.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CATHOLIC FOUNDATION 1000 Howard Avenue Suite 800 New Orleans, LA 70113	04/09/2014	Annual Dinner Tickets	\$ 200.00
THE CATHOLIC FOUNDATION 1000 Howard Avenue Suite 800 New Orleans, LA 70113	05/02/2014	Ticket Annual Dinner	\$ 100.00
THE CORNER OYSTER HOUSE 500 St Peter St New Orleans, LA 70116	12/08/2014	Food	\$ 42.22
THE HONEY BAKED HAM COMPANY 808 North Highway 190 Suite H Covington, LA 70433	12/17/2014	Ham	\$ 360.00
THE ROOSEVELT-NEW ORLEANS 123 Baronne St New Orleans, LA 70112	12/18/2014	Hotel & Parking	\$ 327.20
KRISTIN TORTORICH Highway 435 Abita Springs, LA 70420	09/08/2014	Campaign work	\$ 175.00
TULANE UNIVERSITY 1555 Poydras Street Suite 1000 New Orleans, LA 70112	12/30/2014	The Tulane Fund	\$ 250.00
UNITED STATES POST OFFICE 22444 Highway 435 Abita Springs, LA 70420	02/05/2014	Stamps	\$ 49.00
3. SUBTOTAL (optional)			\$1,503.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 22444 Highway 435 Abita Springs, LA 70420	11/14/2014	Stamps	\$ 166.60
US AIRWAYS 900 Airline Dr Kenner, LA 70062	02/21/2014	Luggage Fee	\$ 50.00
VILLERE FLORIST 750 Martin Behrman Metairie, LA 70005	01/13/2014	Flowers	\$ 80.45
VIP CAB COMPANY 206 Bladensburg Rd NE Washington, DC 20018	02/20/2014	Taxi	\$ 25.00
VIP CAB COMPANY 206 Bladensburg Rd NE Washington, DC 20018	02/23/2014	Taxi	\$ 25.43
WAL MART Hwy 190 Covington, LA 70433	11/17/2014	Items for Elderly & needy Baskets	\$ 115.70
WAL MART Hwy 190 Covington, LA 70433	12/03/2014	Items for Elderly Baskets	\$ 54.34
WASHINGTON METRO RAIL 600 5th St NW Washington, DC 20001	10/02/2014	Metro Fee	\$ 8.00
3. SUBTOTAL (optional)			\$525.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YAHOO INC 701 First Ave Sunnyvale, CA 94089	03/05/2014	Web Hosting	\$ 119.40
ZATARAIN'S 900 Airline Hwy Terminal B Kenner, LA 70062	03/06/2014	Food	\$ 21.26
3. SUBTOTAL (optional)			\$140.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,050.43

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