CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRIS BROADWATER 906 W. Dakota St. Hammond, LA 70401	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative     Louisiana 86	OFFICE USE ONLY  Report Number: 47662  Date Filed: 2/15/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	Annual (future election)  Supplemental (past election)		
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:	, anonamont to phot	_	
	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  HANCOCK BANK	7. Full Name and Address of Treasurer DAVID B. DANEL C.P.A PO Box 2726 Hammond, LA 70404		
120 S Oak Street Hammond, LA 70401			
9. Name of Person Preparing Report DAVID B.	DANEL C.P.A		
Daytime Telephone 985-429-1040			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>,</u> <u>2015</u> .		
Chris Broadwater Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-542-8688  Daytime Telephone		
David B. Danel	985-429-1040		

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,090.00
2. In-kind Contributions (Schedule A-2)	\$ 1,391.10
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,481.10
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)	\$ 30,481.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,511.46
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)	\$ 37,511.46

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)	\$ 14,236.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,481.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,511.46
17. Less in-kind contributions (Line 2 above)	\$ 1,391.10
18. Funds on hand at close of reporting period	\$ 5,814.89

### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,240.51
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087	09/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATT ATT Drive Syracuse, NY 13201	09/09/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATT ATT Drive Syracuse, NY 13201	10/14/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900	09/04/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/19/2014	\$250.00	\$250.00
ALTRIA CLIENT SERVICES INC.	10/16/2014	\$1,000.00	\$1,000.00
6601 West Broad Street Richmond, VA 23230-1723			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	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)	

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Name and Address of Contributor		3. Total this Election			
	a. Date(s)	b. Amount(s)	1		
AMERICAN ELECTRIC POWER PAC Baton Rouge, LA 70808	09/24/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
AMERICAN RENTAL ASSOCIATION 1900 19th St Miline, IL 61265	03/04/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
AMERICAN TRAFFIC SOLUTIONS INC. 7681 E Gray Rd Scottsdale, AZ 85260	07/24/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462	02/20/2014	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205	09/30/2014	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	01/22/2014	\$340.00	\$340.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$2,090.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)					

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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)	
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	09/18/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd Houston, TX 77079	09/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRISTOL-MYERS SQUIBB CO Box 840769 Houston, LA 77284	01/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGI TECHNOLOGIES AND SOLUTIONS INC. PAC 11325 Random Hills Rd Fairfax, VA 22030	10/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORPORATION PAC PO Box 18576 Oklahoma City, OK 73154	08/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS 300 Independence Ave SE Washington, DC 20003	03/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only	on last page of this schedule)	

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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)	]
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	09/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, MI 48641-1286	07/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC 763 North St Baton Rouge, LA 70802	07/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DELTA PAC 763 North St Baton Rouge, LA 70802	09/23/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEPENDABLE NURSING AND FAMILY CARE INC. 702 N Carrolton Ave New Orleans, LA 70119	02/25/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808	09/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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 of	on last page of this schedule)	

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

Name and Address of Contributor     Contributions this Reporting Period		ting Period	d 3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	02/17/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENERAL ELECTRIC COMAPNY PO Box 9544 Fort Myers, FL 33906-9544	11/24/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GRAND TRUNK WESTERN RAILROAD CO 2800 Livernois Suite 300 Troy, MI 48007	02/13/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREEN GRANTS LLC 2424 Edenborn Ave Suite 550 Metairie, LA 70001	02/14/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809	02/21/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HOOD BAUMANN & ASSOCIATES 616 Spanish Town Rd Baton Rouge, LA 70802	09/23/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	01/16/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIABL - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	02/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIABL - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810	10/08/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & DEN 201 St Charles New Orleans, LA 70170	09/11/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES INC. 4111 E 37th Street N Wichita, KS 67220	02/04/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONST. PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)	<u> </u>	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		ΨΞ,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$1,250,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	02/04/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802	09/23/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898	03/03/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884	02/04/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton Rouge, LA 70808	09/23/2014	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COMMERCE AND TRADE ASSN 9181 Interline Ave Baton Rouge, LA 70809	02/24/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA DEALERS ELECTION ACTION COMITTEE I 7526 Picardy Ave. Baton Rouge, LA 70808	09/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 3rd Street Baton Rouge, LA 70801	02/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 3rd Street Baton Rouge, LA 70801	09/23/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	09/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	08/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/14/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)	-	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		,=,====================================	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$1,750.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Rd Metairie, LA 70002	02/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MC-PAC LMOGA PAC 730 N Blvd Baton Rouge, LA 70802	09/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MISSCO CORPORATION 2001 Airport Rd Suite 102 Flowood, MS 39232	03/01/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
OPTOMETRY ASSOCIATION OF LA 115 N 13 St Oakdale, LA 71463	02/15/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2014	\$250.00	\$250.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AM 2600 South River Road Des Plaines, IL 60018-3286	10/22/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
RAI SERVICES CO Box 464 Winston-Salem, NC 27102	10/19/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REIMERS TIMBER 2600 River Ridge Dr Suite 204 Jackson, MS 39216	09/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN AGRICULTURE & FORESTRY ENDEVORS 927 Cyril Ave Baton Rouge, LA 70806	03/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP 543 Spanish Town Road Baton Rouge, LA 70802	09/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC SOUTH POLITICAL ACTION COMMITTEE PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2014	\$250.00	\$250.00
SPECTRA ENERGY PAC 5400 Westheimer Ct Houston, LA 77056	10/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only of	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
TPG PAC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/06/2014	\$500.00	\$500.00
UP RAILROAD CO US Bank Building Miamisborg, OH 56503	09/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD CO US Bank Building Miamisborg, OH 56503	10/23/2014	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRITZ W ANDERSON II 902 Greenlawn Dr. Hammond, LA 70401-1706	06/26/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAL*PAC WAL-MART STORES INC. POLITICAL ACTIO 702 SW 8th Street Bentonville, AR 72716-0150  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/30/2014	\$500.00	\$500.00
WALGREENS CO Walgreens Way Deerfield, IL 60015	02/06/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,090.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 15,250.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
LOGPAC LOUISIANA OIL AND GAS POLITICAL ACTION P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Refreshments and food items for Fundraiser held on 09/23/14	10/14/2014	\$740.51	\$740.51	
LOUISIANA CABLE & TELECOMMUNICATIONS ASSOCIAT Entergy Building New Orleans, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	Ethics Speach at Grand Hotel - Point Clear AL - Food 263.59 Lodging 387.00	08/05/2014	\$650.59	\$650.59	
4. SUBTOTAL (this page)			\$1,391.10	N/A	
5. TOTAL (complete only on last page of this schedule) \$1,391.10				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$740.5	1 TOTAL (cor	mplete only on last p	page of this schedule)	<u> \$ 740.51</u>	

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1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
21ST JDC BAR ASSOCIATION 106 South Magnolia st. Hammond, LA 70401	01/02/2014	Sponsorship Advertising	\$ 500.00
ALBERTSON'S GROCERY 1411 Thomas Street Hammond, LA 70401	03/10/2014	Supplies/Softdrinks/Refreshme nts for Office and Meetings	\$ 307.06
ALBERTSONS 1711 West Thoms Street Hammond, LA 70401	09/19/2014	Food Sponsorship - Hammond Eastside Magnet School	\$ 55.55
BERRY PATCH CAFE 201 W. Thomas St. Hammond, LA 70401	09/15/2014	Lunch Meeting - Education Legislation	\$ 24.23
BOYS HOPE - GIRLS HOPE Box 19307 New Orleans, LA 70179	04/28/2014	Spaonsorship	\$ 200.00
BRADY'S RESTURANT 110 SW Railroad Ave Hammond, LA 70403	10/17/2014	Dinner with Campaign Volunteers	\$ 161.25
BRADY'S RESTURANT 110 SW Railroad Ave Hammond, LA 70403	11/03/2014	Lunch Meeting - Business Devlopment Office	\$ 30.71
BRADY'S RESTURANT 110 SW Railroad Ave Hammond, LA 70403	11/14/2014	Lunch Meeting - Education Legislation	\$ 25.80
3. SUBTOTAL (optional)			\$1,304.60
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NICK CAHANIN 1200 Camellia Blvd Suite 101 Lafayette, LA 70508	02/19/2014	Tickets for Legislative Event	\$ 400.00
CASA 1504 West Church Street Hammond, LA 70401	10/14/2014	Donation	\$ 100.00
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	01/07/2014	Office Cable	\$ 76.59
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	02/18/2014	Cable	\$ 76.42
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	02/28/2014	Cable for Office	\$ 76.42
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	03/27/2014	Office Cable	\$ 76.42
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	05/02/2014	Office Cable	\$ 77.95
CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274	06/02/2014	Office Cable	\$ 77.95
3. SUBTOTAL (optional)	I		\$961.75
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

PO Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274  CHOCKIES SEAFOOD 45654 University Dr Hammond, LA 70401  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  COntribution \$500.00  CHICA Cable  \$77.95  Contribution \$500.00  \$500.00  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  COntribution \$500.00  \$500.00	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274  CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274  CHOOKIES SEAFOOD 45654 University Dr Hammond, LA 70401  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CITY CLUB Box 1706 Hammond, LA 70404  Contribution \$500.00  \$500.00  \$500.00  \$500.00  \$500.00  \$500.00  \$500.00  \$500.00  \$500.00	PO Box 742614	07/25/2014	Office Cable	\$ 155.00
PO Box 742614 Cincinnati, OH 45274         12/01/2014         Office Cable         \$ 77.95           CHARTER COMMUNICATIONS PO Box 742614 Cincinnati, OH 45274         12/01/2014         Office Cable         \$ 77.95           CHOOKIES SEAFOOD 45654 University Dr Hammond, LA 70401         12/30/2014         Lunch Meeting with Mayor Elect - City of Hammond         \$ 32.57           CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405         04/07/2014         Campaign Contribution         \$ 500.00           CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405         11/17/2014         Contribution         \$ 500.00           CITY CLUB Box 1706 Hammond, LA 70404         02/19/2014         Contribution         \$ 500.00	PO Box 742614	09/08/2014	Office Cable	\$ 79.11
PO Box 742614 Cincinnati, OH 45274  CHOOKIES SEAFOOD 45654 University Dr Hammond, LA 70401  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  COntribution \$500.00  \$500.00  CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405  Contribution \$500.00  \$500.00  \$500.00	PO Box 742614	10/03/2014	Office Cable	\$ 77.95
CHRIS HAZEL CAMPAIGN   South	PO Box 742614	12/01/2014	Office Cable	\$ 77.95
5930 Adrian Dr         Ball, LA 71405         CHRIS HAZEL CAMPAIGN       11/17/2014       Contribution       \$ 500.00         5930 Adrian Dr         Ball, LA 71405       02/19/2014       Contribution       \$ 500.00         CITY CLUB       02/19/2014       Contribution       \$ 500.00         Box 1706       Hammond, LA 70404       Tontribution       Tontribution       Tontribution	45654 University Dr	12/30/2014		\$ 32.57
5930 Adrian Dr Ball, LA 71405  CITY CLUB Box 1706 Hammond, LA 70404  Contribution \$ 500.00	5930 Adrian Dr	04/07/2014	Campaign Contribution	\$ 500.00
Box 1706 Hammond, LA 70404	5930 Adrian Dr	11/17/2014	Contribution	\$ 500.00
3. SUBTOTAL (optional) \$1,922.58	Box 1706	02/19/2014	Contribution	\$ 500.00
	3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,922.58

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1. Name and Address of Recipient	ddress of Recipient  2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s)		
CITY CLUB Box 1706 Hammond, LA 70404	10/16/2014	Contribution	\$ 350.00
CRESCENT BAR 110 West Thomas St. Hammond, LA 70401	12/24/2014	Christmas Gifts for Constituants	\$ 48.00
CROSSGATE CHURCH PO Box 470 Robert, LA 70401	02/04/2014	Donation / Sponsorhship Youth Event	\$ 300.00
DANIEL EDWARDS CAMPAIGN Club Deluxe Road Hammond, LA 70401	05/06/2014	Contribution	\$ 100.00
DOMINO'S PIZZA 1246 Thomas St Hammond, LA 70401	07/03/2014	Meal Sponsor for Hammond Softball Team	\$ 118.71
DOMINO'S PIZZA 1246 Thomas St Hammond, LA 70401	07/14/2014	Sponsor Hammond Softball Team - Meal Sponsorship	\$ 90.43
EZ PARK Canal Street New Orleans, LA 70123	10/15/2014	Parking for LOGA Reception	\$ 17.00
FELIONS - SOUTHEASTERN LA UNIVERSITY PO Box 10309 Hammond, LA 70401	01/28/2014	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,174.14
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLORIDA PARISHES SKEET CLUB 61280 VFW Road Amite, LA 70442	08/18/2014	Donation	\$ 100.00
FRATERNAL ORDER OF POLICE PO Box 423 Hammond, LA 70404	11/12/2014	Sponsorship	\$ 125.00
FRIENDS OF NRA PO Box 126 Albany, LA 70422	08/26/2014	Sponsorship	\$ 500.00
GALLAGHERS GRILL 509 S Tyler St Covington, LA 70444	07/10/2014	Meeting Legislation	\$ 531.21
PATTI GIANNOBLE 208 W. Church St. Hammond, LA 70401	12/15/2014	Reimbursement for Educational Material	\$ 30.52
GINO'S RESTAURANT 4542 Bennington Baton Rouge, LA 70808	07/10/2014	Meeting Assessor's Legislation	\$ 217.56
HEEM PARENTS TEACHERS ASSOCIATION River Road Hammond, LA 70403	04/02/2014	Elementary Fundraiser PTA	\$ 200.00
HAMMOND CHAMBER OF COMMERCE 400 Northwest Railroad Ave. Hammond, LA 70401	04/14/2014	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,804.29
4. TOTAL (optional - complete only on last page of this sched	dule)		

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400 Northwest Railroad Ave.	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### 400 Northwest Railroad Ave. Hammond, LA 70401  ##################################	400 Northwest Railroad Ave.	08/29/2014	Dues	\$ 100.00
HAMMOND FLORIST INC.	400 Northwest Railroad Ave.	12/11/2014		\$ 25.00
115 W Thomas         HAMMOND FLORIST INC.       12/09/2014       Flowers for Funerals       \$ 100         115 W Thomas       14 70401       Funeral Flower Arrangements       \$ 30         HAMMOND FLORIST INC.       12/22/2014       Funeral Flower Arrangements       \$ 30         115 W Thomas       14 Mammond, LA 70401       Hammond, LA 70401       Baseball Boosters Sponsorship       \$ 300         HAMMOND HIGH SCHOOL       45168 River Road       470403       Baseball Booster Sponsorship       \$ 200         HAMMOND HIGH SCHOOL       45168 River Road       Baseball Booster Sponsorship       \$ 200	115 W Thomas	04/23/2014	Funeral Sprays for Constituent	\$ 100.00
115 W Thomas	115 W Thomas	11/17/2014	Funeral Flowers	\$ 64.50
HAMMOND HIGH SCHOOL	115 W Thomas	12/09/2014	Flowers for Funerals	\$ 100.00
45168 River Road Hammond, LA 70403  HAMMOND HIGH SCHOOL 45168 River Road  09/18/2014  Baseball Booster Sponsorship \$ 200	115 W Thomas	12/22/2014	Funeral Flower Arrangements	\$ 30.52
45168 River Road	45168 River Road	01/31/2014	Baseball Boosters Sponsorship	\$ 300.00
	45168 River Road	09/18/2014	Baseball Booster Sponsorship	\$ 200.00
3. SUBTOTAL (optional) \$920.	3. SUBTOTAL (optional)	I		\$920.02

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.

P.O. Box 1531	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 1531   Hammond, LA 70404   Ball   Congressional Delayation   \$1,432.33   Congressiona	P.O. Box 1531	02/14/2014	Policeman's Ball Sponsorship	\$ 500.00
Washington DC         DC Trip - Meet with Congresional Delegation           INDEPENDENCE SICILIAN HERITAGE FESTIVAL PO Box 457 Independence, LA 70443         03/13/2014         Donation         \$ 50.00           JACMEL INN 903 E Morris Hammond, LA 70401         01/31/2014         Meeting - Legislative Session         \$ 92.00           JACMEL INN 903 E Morris Hammond, LA 70401         06/16/2014         Dinner Meeting with Constituents and Volunteers - 2015 Campaign         \$ 356.20           JACMEL INN 903 E Morris Hammond, LA 70401         06/30/2014         Meeting with Constituent Legislation         \$ 58.73           JACMEL INN 903 E Morris Hammond, LA 70401         07/16/2014         Dinner meeting with constituent and volunteers         \$ 210.94           JACMEL INN 903 E Morris Hammond, LA 70401         07/16/2014         Dinner meeting with constituent and volunteers         \$ 210.94	P.O. Box 1531	03/19/2014		\$ 700.00
PO Box 457 Independence, LA 70443  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner Meeting with Constituent Legislation  S 58.73  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner meeting with constituent and volunteers  \$ 210.94  AMOUNT AND	Washington DC	02/25/2014	DC Trip - Meet with	\$ 1,432.33
903 E Morris Hammond, LA 70401  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner Meeting with Constituent Constituents and Volunteers - 2015 Campaign  Meeting with Constituent Legislation  \$ 58.73  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner meeting with constituent and volunteers  \$ 210.94	PO Box 457	03/13/2014	Donation	\$ 50.00
903 E Morris Hammond, LA 70401  JACMEL INN 903 E Morris Hammond, LA 70401  06/30/2014  Meeting with Constituent Legislation  \$58.73  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner meeting with constituent and volunteers  \$210.94	903 E Morris	01/31/2014	Meeting - Legislative Session	\$ 92.00
903 E Morris Hammond, LA 70401  JACMEL INN 903 E Morris Hammond, LA 70401  Dinner meeting with constituent and volunteers  \$ 210.94	903 E Morris	06/16/2014	Constituents and Volunteers -	\$ 356.20
903 E Morris Hammond, LA 70401	903 E Morris	06/30/2014		\$ 58.73
3. SUBTOTAL (optional) \$3.400.20	903 E Morris	07/16/2014		\$ 210.94
( · · · /	3. SUBTOTAL (optional)			\$3,400.20

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
JACMEL INN 903 E Morris Hammond, LA 70401	12/08/2014	Dinner with GCR Consultants - 2015 Campaign	\$ 55.46
JEFF CASHE CAMPAIGN FUND Box 693 Hammond, LA 70404	01/28/2014	Contribution	\$ 2,500.00
JEFF CASHE CAMPAIGN FUND Box 693 Hammond, LA 70404	10/22/2014	Contribution	\$ 2,500.00
JEFF CASHE CAMPAIGN FUND Box 693 Hammond, LA 70404	11/24/2014	Contribution	\$ 2,500.00
JEFF JOHNSON CAMPAIGN Box 2396 Hammond, LA 70404	08/27/2014	Contribution	\$ 500.00
JEFF OGLESBEE CAMPAIGN 18983 Florida Blvd Albany, LA 70711	09/03/2014	Contribution	\$ 500.00
K TEAM PRINTING & IMAGING 2107 W. Thomas Street Hammond, LA 70401	12/12/2014	Christmas Card Printing mailing and postage	\$ 1,684.23
KNIGHTS OF COLUMBUS 1801 University Drive Hammond, LA 70401	08/26/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$10,339.69
4. TOTAL (optional - complete only on last page of this scl	hedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LABI LOUISIANA ASSOC OF BUS AND INDUSTRY 3113 Valley Creek Drive Baton Rouge, LA 70808	01/16/2014	Annual Conference & Luncheon	\$ 200.00	
LSU ATHLETICS DEPARTMENT Nicholson Drive Baton Rouge, LA 70808	05/27/2014	Tickets to donate to Organizations for Advertising	\$ 107.00	
LSU ATHLETICS DEPARTMENT Nicholson Drive Baton Rouge, LA 70808	05/27/2014	Tickets to Donate to Organizations for Advertising	\$ 3,215.00	
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/21/2014	Flag for Donation	\$ 30.00	
LA DISCOVERY CHILDRENS MUSEUM 105 N Cypress Street Hammond, LA 70401	04/29/2014	Donation	\$ 100.00	
LA LEGISLATIVE SPOUSE ASSOCIATION Box 94062 Baton Rouge, LA 70804	03/11/2014	Dues	\$ 100.00	
LA PATRIOTS GIRLS SOFTBALL 16527 Paint Ave Greenwell Springs, LA 70739	11/12/2014	Sponsorship	\$ 100.00	
LA REPUBLICAN DELEGATION PO Box 44422 Baton Rouge, LA 70804	02/18/2014	Dues	\$ 300.00	
3. SUBTOTAL (optional)			\$4,152.00	
4. TOTAL (optional - complete only on last page of this schedule	9)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LEGISLATIVE CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	05/13/2014	Contribution	\$ 100.00	
LION ATHLETIC ASSOCIATION SLU 10309 Hammond, LA 70402	04/16/2014	Contibution	\$ 125.00	
LIONS ATHLETIC FOUNDATION 101 Galoway Way Hammond, LA 70402	11/13/2014	Sponsorship - SLU Golf Team	\$ 100.00	
LOUISIANA SECRETARY OF STATE Box 94125 Baton Rouge, LA 70809	08/14/2014	La Secretary of State Fees for LLC Annual Filing	\$ 35.00	
LUCY'S RESTAURANT 151 3rd St Baton Rouge, LA 70809	05/21/2014	Dinner Meeting - Legislation Meeting	\$ 187.13	
NEW LIFE OUTREACH MINISTRY 401 S Holly St Hammond, LA 70403	08/04/2014	Donation	\$ 150.00	
NEW SOUTH PARKING New Orleans Airport Kenner, LA 70123	02/25/2014	Parking Expense - Washington DC Trip	\$ 70.00	
NORTHLAKE BROADCASTING 200 E Thomas St Hammond, LA 70401	09/10/2014	Advertising - Our Home - Our Team - SLU	\$ 275.00	
3. SUBTOTAL (optional)	<b>l</b>		\$1,042.13	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
NORTHLAKE BROADCASTING 200 E Thomas St Hammond, LA 70401	10/10/2014	Advertising Sponsor - Our Home - Our Team Campaign - SLU	\$ 275.00	
NORTHLAKE BROADCASTING 200 E Thomas St Hammond, LA 70401	11/13/2014	Advertising - Our Home - Our Team Campaign - SLU	\$ 275.00	
NORTHLAKE BROADCASTING 200 E Thomas St Hammond, LA 70401	12/15/2014	Advertising - Our Home - Our Team Campaign - SLU	\$ 275.00	
NORTHSHORE BROADCASTING 200 E. Thomas St. Hammond, LA 70401	08/08/2014	Advertising Sponsorship - Our Home - Our Team - SLU	\$ 275.00	
OUR DAILY BREAD FOOD BANK 1006 W Coleman Hammond, LA 70401	07/25/2014	Donation	\$ 200.00	
OUR DAILY BREAD FOOD BANK 1006 W Coleman Hammond, LA 70401	07/30/2014	Donation	\$ 600.00	
PETE PANEPINTO CAMPAIGN 405 N Magnolia St Hammond, LA 70401	10/14/2014	Contribution	\$ 1,000.00	
PONCHATOULA HIGH SCHOOL BOOSTER CLUB 19452 HWY 22 Ponchatoula, LA 70454	11/14/2014	Soccer Booster Sponsorship	\$ 50.00	
3. SUBTOTAL (optional)		1	\$2,950.00	
4. TOTAL (optional - complete only on last page of this schedule	e)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GUY RECOTTA 501 E Charles Street Hammond, LA 70401	03/25/2014	CASA Sponsorship	\$ 125.00
RICHARD MURPHY HOSPICE 16013 Halbert Rd Hammond, LA 70403	03/07/2014	Gala Donation	\$ 1,500.00
S&S SPORTS 105 S Morrison Blvd Hammond, LA 70403	04/11/2014	Campaign Hats and T Shirts	\$ 249.61
S&S SPORTS 105 S Morrison Blvd Hammond, LA 70403	05/15/2014	Campaign Logo Shirt	\$ 17.44
SAS INSTITUTE INC. 100 SAS Campus Drive Cary, NC 27513	02/18/2014	Legislative Conference	\$ 986.71
SHELL OIL 3844 Loyla Drive Kenner, LA 70123	06/20/2014	Fuel for meeting in New Orleans	\$ 40.25
ST THOMAS AQUINAS HIGH SCHOOL 14520 Voss Drive Hammond, LA 70403	02/06/2014	Sponsorship - March for Life	\$ 1,000.00
TARC 408 N Cypress Street Hammond, LA 70401	04/01/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	<b>I</b>		\$4,019.01
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOPS'L 9011 Emerald Coast Pkwy Miramar, FL 32550	07/29/2014	Lodging Louisiana Sheriff's Association Conference	\$ 754.88
TANGI HOMEBUILDERS ASSOCIATION Box 1338 Hammond, LA 70404	08/25/2014	Sponsorship	\$ 150.00
TANGI HOMEBUILDERS ASSOCIATION Box 1338 Hammond, LA 70404	10/09/2014	Sponsorship	\$ 100.00
TANGIPAHOA CONVENTION & VISITORS BUREAU 13143 Wardline Road Hammond, LA 70401	02/14/2014	Reimburse for travel expense to Washington DC	\$ 430.78
TANGIPAHOA CONVENTION & VISITORS BUREAU 13143 Wardline Road Hammond, LA 70401	11/26/2014	Airline Tickets for Congressional Meetings in Washington DC	\$ 300.10
TAQUERIA CORONA Severn Avenue Metairie, LA 70128	01/03/2014	Lunch Meeting - Legislative Session	\$ 38.01
TREY YUEN 2800 N Morrison Blvd Hammond, LA 70403	07/14/2014	Republican Women's Speaker Luncheon	\$ 32.30
US AIRWAYS New Orleans Airport Kenner, LA 70123	02/21/2014	Luggage Fee for Trip to Washington DC	\$ 25.00
3. SUBTOTAL (optional)			\$1,831.07
4. TOTAL (optional - complete only on last page of this schedule)	)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amod		c. Amount(s)
US AIRWAYS New Orleans Airport Kenner, LA 70123	02/25/2014	Luggage Fee for Trip to Washington DC	\$ 25.00
USPS 101 NW Railroad Ave Hammond, LA 70401	12/12/2014	Stamps	\$ 147.00
ULTIMATE PARTY UNIVERSE 1855 S Morrison Ave Hammond, LA 70403	12/15/2014	Christmas Parade Supplies	\$ 235.20
VIVID VIDEO PRODUCTIONS 27498 E. Shadow Lake Drive Holden, LA 70744	09/16/2014	High School Football Sponsorship	\$ 125.00
VIVID VIDEO PRODUCTIONS 27498 E. Shadow Lake Drive Holden, LA 70744	10/08/2014	High School Football Sponsorship	\$ 125.00
WHITNEY BANK 1211 Railroad Avenue Hammond, LA 70403	02/05/2014	Bank Service Charges	\$ 45.00
REBECCA WILLOUGHBY 104 Spruce Street Hammond, LA 70401	12/30/2014	Purchase of Artistic Prints for donation to the Restoration House	\$ 60.00
WRIGHT FEIGLEY COMMUNICATIONS LLC 10000 Perkins Rowe Town Hall West Suite 325 Baton Rouge, LA 70810	11/04/2014	Campaign Consulting	\$ 900.00
3. SUBTOTAL (optional)	I		\$1,662.20
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

1. Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YELLOW BIRD CAFE 222 E Charles Street Hammond, LA 70401	05/19/2014	Breakfast with SLU Education Department	\$ 27.78
3. SUBTOTAL (optional)			\$27.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,511.46