

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

SENATE
JEFFERSON
8

OFFICE USE ONLY

Report Number: 47818

Date Filed: 2/17/2015

Report Includes Schedules:

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

3. Date of Election _____

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 17th day of February, 2015.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

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 **Principal Campaign Committee**

JOHN ALARIO SENATE 2015
1063 MULLER PARKWAY
WESTWEGO, LA 70094

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 84,400.00
2. In-kind Contributions (Schedule A-2)	\$ 2,931.07
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 87,331.07
5. Other Receipts (Schedule A-3)	\$ 6,705.72
6. Loans Received (Schedule B)	\$ 18,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 112,536.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,514.97
10. Other Disbursements (Schedule E-2)	\$ 11,781.07
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 52,296.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 174,104.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 112,536.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 52,296.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,931.07
18. Funds on hand at close of reporting period	\$ 231,414.49

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)	\$ 2,181.07
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)	
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,000.00	\$2,500.00
ADVANTAGE CAPITAL MANAGEMENT CORP 909 POYDRAS ST STE 2230 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC P O BO 86088 RICHMOND, VA 28288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2014	\$2,000.00	\$2,000.00
AMELIA MANOR INC 903 CENTER ST LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$2,500.00
AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
AMERIHEALTH CARITAS SERVICES LLC 100 STEVENS DR PHILADELPHIA, PA 19113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	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)	
ANHEUSER BUSCH COMPANIES J P MORGAN CHASE BANK SYRACUSE, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2014	\$1,000.00	\$1,500.00
ARK-LA-TEX PEDIATRIC DENTAL PARTNERS LLC 2285 BENTON RD STE C-100 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$250.00	\$250.00
ATMOS ENERGY CORPORATION P O BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
AUBREY A BAUDEAN JR DDS APDC 2446 BARATARIA BLVD STE C MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$500.00	\$500.00
BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
BLUECROSS BLUESHIELD OF LOUISIANA P O BOX 98029 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$2,000.00
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)	\$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)	
BRADLEY MURCHISON KELLY & SHEA LLC 401 EDWARDS ST 10TH FL SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$1,500.00
CAREMARK RX INC P O BOX 287 LINCOLN, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
CASH AMERICA 1600 W 17ST FORT WORTH, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
CHENIERE LNG O&M SERVICES LLC 709 MILIAM STE 800 HOUSTON, TX 77002-4102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
CONOCO PHILLIPS COMPANY 1776 EYE ST NW SUITE 700 WASHINGTON, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
CORE CONSTRUCTION SERVICES LLC 2 COMMERCE COURT NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 INDEPENDENCE AVE SE WASHINGTON, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$1,000.00
CSX TRANSPORTATION P O BOX 44057 JACKSONVILLE, FL 31131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$500.00	\$500.00
DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
DAVITA P O BOX 2037 TACOMA, WA 98401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEWITT AND ASSOCIATES LLC 5106 S MACARTHUR DR ALEXANDRIA, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
DON RANDON REAL ESTATE INC 600 CARONDELET ST STE 609 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$2,500.00
DR THOMAS H WINGO JR 1008 WEST THOMAS HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
EDWARD DONALDSON JR 2960 EAST GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$1,500.00
ENCANA OIL & GAS USA INC 370 17TH ST STE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH ST NW 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2014	\$500.00	\$2,500.00
FLEUR DE LIS HEALTHCARE 366 WEBB SMITH DR COLFAX, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
FORCE MULTIPLIER SOLUTIONS LLC 5804 RIVER OAKS RD S HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$250.00
GINGER E ADAM LLC 8250 HART'S MILL LANE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$500.00	\$500.00
GREEN GRANTS LLC 2424 EDENBORN AVE STE 550 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$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)		\$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)	
GREG CANTRELL INC 121 OAK MANOR LN SAINT ROSE, LA 70087-3362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DR SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,500.00	\$2,500.00
GUEST CARE PROPERTIES LLC P O BOX 52389 SHREVEPORT, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,500.00	\$2,500.00
HEARD ROBINS CLOUD & BLACK LLP 9 GREENWAY PLAZA SUITE 2300 HOUSTON, TX 77046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
HEWLETT PACKARD P O BOX 431049 PONTIAC, MI 48343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$1,000.00	\$1,000.00
HILCORP ENERGY COMPANY P O BOX 61229 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A LEE P O BOX 1643 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
JILL MARIE DONALDSON 2960 E GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$1,500.00
JOE A WAGGONER REAL ESTATE 143A LEFLEURS SQUARE JACKSON, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
JOHN JARED OERTLING 2960 E GAUSE BLVD SLIDELL, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
JOHN SNUGGS DMD 3809 WHITE'S FERRY RD WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT EL AL 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,200.00	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)	
JW LLC P O BOX 12227 JACKSON, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
KENNETH D ST ROMAIN JR DDS 8676 GOODWOOD BLVD STE 502 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$400.00	\$400.00
KLEINPETER & SCHWARTZBERG LLC 619 JEFFERSON HWY STE 2H BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$3,500.00	\$2,500.00
KOCH INDUSTRIES INC 4111 E 37TH ST N WICHITA, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
LAMMICO ONE GALLERIA BLVD STE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LANDRY SWARR & CANNELLA LLC 1010 COMMON ST STE 2050 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,600.00	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)	
LOGAN TROTTER 91 SETTLERS TRACE BLVD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION AND S 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$1,000.00
MERCK SHARP & DOHME CORP ONE MERCK DR WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$500.00	\$2,500.00
NGOM RESOURCE MANAGEMENT GROUP LLC 143A LEFLEUR'S SQUARE JACKSON, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
PHILLIPS 66 COMPANY 600 N DAIRY ASHFORD HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	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)	
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 HICKORY AVE HARAHAN, LA 70123-3729 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
PROFESSIONAL ARTS PHARMACY 128 CURRAN LANE LAFAYETTE, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
RENTON MANAGEMENT CO LLC 160 WEST AIRLINE DR KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
RES-PAC INC 108 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
ROGER GLEN GRIMBALL JR DDS LLC 910 S BEGLIS PKWY SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$1,000.00	\$1,000.00
ROY O MARTIN LUMBER CO LLC P O BOX 1110 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
SABLE MINERALS INC P O BOX 1083 HOUSTON, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
SHERMAN STRATEGIES LLC 1309 MARENGO ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 SPANISH TOWN RD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$1,000.00
SPRINT NEXTEL P O BOX 63670 PHOENIX, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$1,000.00
SPRINT NEXTEL P O BOX 63670 PHOENIX, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2014	\$500.00	\$1,500.00
ST FRANCISVILLE COUNTRY MANOR 15243 LA HWY 10 ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE JORDAN P O BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
TAKEDA PHARMACEUTICALS USA INC ONE TAKEDA PARKWAY DEERFIELD, IL 60016 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$1,000.00	\$2,000.00
THE BRADFORD GUEST CARE LLC 3050 BAIRD ROAD SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
THE DOW CHEMICAL COMPANY P O BOX 1286 MIDLAND, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,500.00
THE GUEST CARE CENTER AT SPRING LAKE LLC 8622 LINE AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
THE NEMEROFF LAW FIRM 5532 LILLEHAMME LANE STE 100 PARK CITY, UT 84098 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,000.00	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)	
THE ST AGMES NURSING HOME PARTNERSHIP LLP P O BOX 10 BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,500.00	\$2,500.00
THOMAS E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N 4TH ST STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$1,000.00
UP RAILROAD COMPANY 412 N 4TH ST STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2014	\$500.00	\$1,500.00
VERNON MEYER 1604 BEAU CHENE WESTLAKE, LA 70669 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,500.00	\$2,500.00
WADDELL ANDERMAN LLC 8706 JEFFERSON HWY STE B BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAGGONER CATTLE COMPANY LLC 2096 PILGRIM REST ROAD CARTHAGE, MS 39051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
WAGGONER ENGINEERING INC P O BOX 12227 JACKSON, MS 39236-2227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$200.00
WALGREENS WALGREEN CO/IL DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$2,000.00
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
WATERS & KRAUS LLP 3219 MCKINNEY AVE DALLAS, TX 75204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,000.00
WEYERHAEUSER NR COMPANY P O BOX 9769 FEDERAL WAY, WA 98063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 84,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHENIERE ENERGY CORPORATION 700 MILIAM ST STE 800 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN KIND FOR FUNDRAISER	01/14/2014	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN AND DISTRIBUTION OF FUND RAISING INVITATIONS	01/14/2014	\$250.00	\$250.00
HILCORP ENERGY COMPANY P O BOX 61229 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN KIND FOR FUNDRAISER/FOOD AND BEVERAGE	01/14/2014	\$250.00	\$250.00
LOGPAC P O BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN KIND FOR FUNDRAISER/FOOD AND BEVERAGE	01/14/2014	\$2,181.07	\$2,181.07
4. SUBTOTAL (this page)			\$2,931.07	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,931.07	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$2,181.07	TOTAL (complete only on last page of this schedule) \$ 2,181.07

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)
JOHN A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094	05/09/2014	REIMBURSEMENT FOR TRAVEL EXPENSE	\$1,158.20
JOHN A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094	12/30/2014	REIMBURSEMENT FOR AUTO EXPENSE	\$3,344.00
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	01/25/2014	INTEREST EARNED	\$24.20
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	02/25/2014	INTEREST EARNED	\$15.81
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	03/25/2014	INTEREST EARNED	\$17.41
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	04/25/2014	INTEREST EARNED	\$19.15
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	05/25/2014	INTEREST EARNED	\$18.45
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	06/24/2014	INTEREST EARNED	\$20.31
5. Total OTHER RECEIPTS during this reporting period			

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)
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	07/25/2014	INTEREST EARNED	\$19.34
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	08/25/2014	INTEREST EARNED	\$19.15
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	09/24/2014	INTEREST EARNED	\$18.22
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/27/2014	INTEREST EARNED	\$19.90
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	11/21/2014	INTEREST EARNED	\$14.73
REGIONS BANK 900 WESTBANK EXPRESSWAY WESTWEGO, LA 70094	12/24/2014	INTEREST EARNED	\$19.25
SENATE PRESIDENT'S FORUM INC 66 WITHERSPOON ST STE 226 PRINCETON, NJ 08542-3226	02/07/2014	REIMBURSEMENT FOR PRESIDENTS FORUM TRAVEL SEE EXPENSE AT 1/25/2014 FOR AMERICAN AIRLINES	\$527.60
SENATE PRESIDENT'S FORUM INC 66 WITHERSPOON ST STE 226 PRINCETON, NJ 08542-3226	10/24/2014	TRAVEL REIMBURSEMENT	\$600.00
5. Total OTHER RECEIPTS during this reporting period			

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)
STATE LEGISLATIVE LEADERS FOUNDATION 1645 FALMOUTH ROAD BLDG D CENTERVILLE, MA 02632	11/07/2014	REIMBURSEMENT FOR TRAVEL	\$850.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,705.72

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JOHN ALARIO TAX SERVICE 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* <u>12/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,249.65</u> d. Balance due \$ <u>6,249.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender J A ALARIO JR 469 VINE DRIVE WESTWEGO, LA 70094	2. a. Date* <u>5/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,500.00</u> d. Balance due \$ <u>18,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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)
ACADIAN FRAME & ART 3550 DRUSILLA LANE BATON ROUGE, LA 70809	05/20/2014	FRAMING BATON ROUGE OFFICE	\$ 103.36
AMERICAN AIRLINES AMERICAN AIRLINES DIRIVE DALLAS, TX 76129	01/25/2014	TRAVEL TO PRESIDENTS FORUM	\$ 993.80
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DR STE 600 ARLINGTON, VA 22202	01/28/2014	DONATION	\$ 500.00
AMERICAN OFFICE MACHINES INC 2609 RIDGELAKE DRIVE METAIRIE, LA 70002	06/25/2014	REPAIR OF FAX MACHINE FOR DISTRICT OFFICE	\$ 207.70
AMSTERDAM PRINTING AND LITHO P O BOX 580 AMSTERDAM, NY 12010	09/02/2014	PRINTING COST OF PENS FOR CAMPAIGN	\$ 315.62
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO, LA 70072	09/02/2014	DONATION	\$ 175.00
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	09/22/2014	CELL PHONE EXPENSE	\$ 587.86
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	10/27/2014	CELL PHONE	\$ 176.37
3. SUBTOTAL (optional)			\$3,059.71
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 MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	11/26/2014	MOBILE PHONE	\$ 175.78
AT&T MOBILITY 1831 MANHATTAN BLVD HARVEY, LA 70058	12/30/2014	MOBILE PHONE	\$ 163.16
AVONDALE BOOSTER CLUB C/O SAUL MUNOZ 28 ROBERT RD WAGGAMAN, LA 70094	04/03/2014	DONATION FOR PLAYGROUND	\$ 350.00
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	01/02/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	01/28/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	02/28/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	03/28/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	04/28/2014	AUTO LEASE	\$ 699.15
3. SUBTOTAL (optional)			\$4,184.69
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)
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	05/28/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	06/28/2014	AUTO LEASE	\$ 699.15
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	07/28/2014	AUTO LEASE	\$ 699.14
BMW FINANCIAL SERVICES P O BOX 78103 PHOENIX, AZ 85062	10/07/2014	AUTO LEASE TERMINATION FEE	\$ 267.91
BRAVO RESTAURANT 6401 BLUEBONNET BATON ROUGE, LA 70809	11/04/2014	LUNCH/CONSTITUENTS	\$ 65.40
BRIDGE CITY GOLDEN AGE CLUB 544 OAK ST BRIDGE CITY, LA 70094	05/05/2014	DONATION	\$ 25.00
BROTHERS EXPRESS 1020 BRIDGE CITY AVE BRIDGE CITY, LA 70094	02/08/2014	FUEL	\$ 60.85
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	10/15/2014	LUNCH WITH CONSTITUENTS	\$ 94.31
3. SUBTOTAL (optional)			\$2,610.91
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)
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	11/25/2014	LUNCH CONSTUITENTS	\$ 52.41
CAFE 615 HOME OF DA WABBITT 615 KEPLER GRETNA, LA 70053	12/17/2014	LUNCH CONSTUITENTS	\$ 56.77
CHRIST THE KING CHURCH 535 DEERFIELD RD TERRYTOWN, LA 70056	10/07/2014	DONATION	\$ 100.00
COPELANDS RESTAURANT 1001 S CLEARVIEW PARKWAY METAIRIE, LA 70121	08/13/2014	LUNCH CONSTUITENTS	\$ 71.76
COSTCO WHSE 3900 DUBLIN ST NEW ORLEANS, LA 70118	09/29/2014	OFFICE SUPPLIES FOR DISTRICT OFFICE	\$ 142.80
COSTCO WHSE 3900 DUBLIN ST NEW ORLEANS, LA 70118	12/09/2014	CHRISTMAS FLOWERS SENATE CHAMBER/STAFF	\$ 490.17
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	01/25/2014	CABLE FOR BATON ROUGE	\$ 85.99
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	02/22/2014	CABLE SERVICE B/R	\$ 97.09
3. SUBTOTAL (optional)			\$1,096.99
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)
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	04/17/2014	CABLE TV BATON ROUGE	\$ 97.10
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	06/20/2014	CABLE TV B/R	\$ 97.06
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	07/14/2014	CABLE BATON ROUGE	\$ 97.06
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	08/25/2014	CABLE B/R	\$ 97.06
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	09/15/2014	CABLE BATON ROUGE PENTAGON	\$ 97.06
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	10/27/2014	CABLE B/R	\$ 97.06
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	11/17/2014	CABLE TV B/R	\$ 97.12
COX COMMUNICATIONS P O BOX 9001079 LOUISVILLE, KY 40290-1079	12/17/2014	CABLE BATON ROUGE	\$ 97.13
3. SUBTOTAL (optional)			\$776.65
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)
DANCING DAISIES SCHOOL OF DANCE P O BOX 118 PRAIRIEVILLE, LA 70769	03/26/2014	DONATION/AD	\$ 35.00
DELTA AIRLINES P O BOX 20706 ATLANTA, GA 30320	07/30/2014	TRAVEL TO STATE LEG LEADERS FOUNDATION	\$ 679.10
DIMARTINO'S RESTAURANT 6641 WEST BANK EXPWY MARRERO, LA 70072	01/22/2014	LUNCH WITH CONSTITUENTS	\$ 95.61
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	07/24/2014	FUEL	\$ 63.57
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	07/29/2014	FUEL	\$ 62.62
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	10/31/2014	FUEL	\$ 32.99
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	12/19/2014	FUEL	\$ 40.00
DISCOUNT ZONE 6229 WESTBANK EXPWY MARRERO, LA 70072	12/22/2014	FUEL	\$ 47.18
3. SUBTOTAL (optional)			\$1,056.07
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)
DRAWING BOARD PRINTING 101 E NINTH ST WAYNESBORO, PA 17268	03/21/2014	PRINTING OF CHECKS AND DEPOSIT SLIPS FOR CAMPAIGN FUND	\$ 186.05
ANGELA ELLIS 6212 STUMBERG LANE UNIT 101 BATON ROUGE, LA 70816	03/06/2014	CLERICAL ASSISTANCE WITH CAMPAIGN DOCUMENTS	\$ 300.00
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	05/29/2014	FUEL PER CHASE CARD	\$ 64.42
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	09/27/2014	FUEL FOR AUTO	\$ 39.32
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/06/2014	FUEL FOR AUTO	\$ 41.72
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/21/2014	FUEL FOR AUTO	\$ 53.80
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/27/2014	FUEL	\$ 58.24
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	10/29/2014	FUEL	\$ 60.09
3. SUBTOTAL (optional)			\$803.64
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)
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	11/17/2014	FUEL	\$ 43.47
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	11/21/2014	FUEL	\$ 52.39
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	12/13/2014	FUEL	\$ 48.24
EXXON MOBIL CORPORATION 9000 WEST BANK EXPWY WESTWEGO, LA 70094	12/17/2014	FUEL	\$ 31.01
FOREIKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	03/12/2014	DONATION	\$ 2,400.00
FOUR SEASONS HOTEL 120 EAST DELAWARE PL CHICAGO, IL 60611	07/10/2014	TRAVEL/PRESIDENT'S FORUM	\$ 292.00
FOUR SEASONS HOTEL 120 EAST DELAWARE PL CHICAGO, IL 60611	10/11/2014	TRAVEL LEADERS CONFERENCE	\$ 29.18
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	11/17/2014	REIMBURSEMENT FOR AUTO AND RECORD KEEPING FOR CAMPAIGN ACTIVITIES	\$ 3,261.00
3. SUBTOTAL (optional)			\$6,157.29
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)
GRAND ISLE COMMUNITY DEVELOPMENT TEAM INC P O BOX 944 GRAND ISLE, LA 70358	08/25/2014	DONATION	\$ 100.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 CLEARVIEW PKWY METAIRIE, LA 70001	09/17/2014	TICKETS FOR CONSTITUENTS WESTWEGO THEATRE	\$ 283.00
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	10/02/2014	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	11/05/2014	AUTO LEASE	\$ 511.05
KIA MOTORS FINANCE P O BOX 660891 DALLAS, TX 75266-0891	12/12/2014	AUTO LEASE	\$ 511.05
KIA OF BATON ROUGE 5740 SEIGEN LANE BATON ROUGE, LA 70816	09/12/2014	DOWN PAYMENT FOR AUTO LEASE	\$ 3,812.00
L'AUBERGE HOTEL 777 AVENUE L'AUGERGE LAKE CHARLES, LA 70601	10/02/2014	LAKE CHARLES CHAMBER OF COMMERCE LEGISLATIVE AWARD LUNCHEON HOTEL ROOM	\$ 196.77
LA CAPITOL FOUNDATION P O BOX 94062 BATON ROUGE, LA 70804-9062	10/27/2014	SUPPLIES OFFICE	\$ 15.00
3. SUBTOTAL (optional)			\$5,939.92
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 FEDERATION OF REPUBLICAN WOMEN C/O CONNIE FORSTATER 2628 OAK FOREST BLVD	05/05/2014	DONATION	\$ 100.00
LSU ATHLETIC TICKET OFFICE NORTH STADIUM DR BATON ROUGE, LA 70894	10/14/2014	TICKETS/CONSTITUENTS	\$ 1,495.00
MO'S PIZZA FEST 1112 AVENUE H WESTWEGO, LA 70094	03/20/2014	DONATION FOR CHILDREN'S HOSPITAL OF NEW ORLEANS 72-0467503	\$ 250.00
MOUNT HERMON BAPTIST CHURCH 3512 U S HWY 90 AVONDALE, LA 70094	11/17/2014	DONATION	\$ 100.00
MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121	02/16/2014	FUEL	\$ 58.63
MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121	10/13/2014	FUEL FOR AUTO	\$ 49.64
MURPHY OIL CO JEFFERSON HWY WAL MART HARAHAN, LA 70121	10/23/2014	FUEL FOR AUTO	\$ 45.18
NEOPOST USA INC 25880 NETWORK PLACE CHICAGO, IL 60673-128	10/13/2014	POSTAGE EXPENSE	\$ 97.72
3. SUBTOTAL (optional)			\$2,196.17
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)
NEW SOUTH PARKING SYSTEM P O BOX 20014 NEW ORLEANS, LA 70141	11/24/2014	AIRPORT PARKING FEE	\$ 57.00
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	08/26/2014	OFFICE SUPPLIES FOR DISTRICT OFFICE	\$ 79.82
OFFICE DEPOT P O BOX 9020 DES MOINES, IA 50368-9020	10/27/2014	OFFICE SUPPLIES FOR DISTRICT OFFICE	\$ 65.23
OUR LADY OF PROMPT SUCCOR SCHOOL FOURTH STREET WESTWEGO, LA 70094	12/15/2014	DONATION	\$ 200.00
QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600	10/14/2014	OFFICE SUPPLIES FOR DISTRICT OFFICE	\$ 231.61
R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810	02/22/2014	CONSULTANT	\$ 2,220.25
R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810	06/09/2014	CONSULTANT	\$ 200.00
R GRAY SEXTON 10715 N OAK HILLS PARKWAY BATON ROUGE, LA 70810	10/13/2014	CONSULTANT	\$ 606.10
3. SUBTOTAL (optional)			\$3,660.01
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)
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	01/21/2014	FUEL	\$ 68.02
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	06/04/2014	FUEL PER CHASE CARD	\$ 72.40
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	08/03/2014	FUEL	\$ 59.46
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	08/13/2014	FUEL	\$ 72.87
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	11/07/2014	FUEL	\$ 49.87
RACEWAY FUEL 13474 HWY 73 GEISMAR, LA 70734	12/26/2014	FUEL	\$ 23.62
RIB ROOM ROYAL ORLEANS HOTEL NEW ORLEANS, LA 70821	01/24/2014	DINNER WITH FUND RAISING COMMITTEE MEMBERS	\$ 478.29
S E LA BLDG & TRADES CHARITABLE FUND 837 NORTH CARROLLTON AVE NEW ORLEANS, LA 70119	02/24/2014	DONATION FOR DOLLARS AGAINST DIABEES	\$ 125.00
3. SUBTOTAL (optional)			\$949.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/07/2014	FUEL	\$ 48.38
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/13/2014	FUEL	\$ 40.23
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/13/2014	OFFICE SUPPLIES FOR DIST OFFICE	\$ 244.02
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/23/2014	FUEL	\$ 35.76
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	01/25/2014	ENTERTAINMENT PRESIDENTS APT	\$ 277.91
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	08/07/2014	FUEL	\$ 67.79
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	08/23/2014	FUEL	\$ 52.05
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	08/27/2014	FUEL	\$ 47.11
3. SUBTOTAL (optional)			\$813.25
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)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/20/2014	FUEL	\$ 32.19
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/22/2014	FUEL	\$ 34.12
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/26/2014	FUEL FOR AUTO	\$ 18.68
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	09/29/2014	FUEL FOR AUTO	\$ 27.98
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	10/15/2014	FUEL FOR AUTO	\$ 22.85
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	11/11/2014	FUEL	\$ 61.99
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	11/13/2014	FUEL	\$ 52.79
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353-0970	12/24/2014	FUEL	\$ 32.71
3. SUBTOTAL (optional)			\$283.31
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)
SEARS ROEBUCK 197-95 WEST BANNK EXPWY GRETNA, LA 70053	10/07/2014	OFFICE FURNITURE DISTRICT OFFICE	\$ 518.89
SECOND HARVEST FOOD BANK P O BOX 61045 NEW ORLEANS, LA 70161-1045	10/27/2014	DONATION	\$ 20.00
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	01/25/2014	FUEL	\$ 62.35
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	05/22/2014	FUEL	\$ 63.04
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	05/23/2014	FUEL	\$ 23.57
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	06/06/2014	FUEL PER CHASE CARD	\$ 55.38
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	06/11/2014	FUEL PER CHASE CARD	\$ 62.10
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	07/16/2014	FUEL	\$ 44.38
3. SUBTOTAL (optional)			\$849.71
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)
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	09/11/2014	FUEL	\$ 69.54
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	10/09/2014	FUEL FOR AUTO	\$ 38.78
SHELL OIL WESTBANK EXPWY WESTWEGO, LA 70094	11/30/2014	FUEL	\$ 29.98
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	09/23/2014	AIRLINE TRAVEL PRESIDENTS FORUM	\$ 275.14
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	11/24/2014	AIRLINE CHARGES TRAVEL	\$ 40.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	10/27/2014	DONATION	\$ 50.00
SPEEDZONE 2385 COLLEGE DR BATON ROUGE, LA 70808	12/04/2014	FUEL	\$ 42.38
ST REGIS HOTEL 315 EAST DEAN ST ASPEN, CO 81611	09/15/2014	TRAVEL PRESIDENTS FORUM	\$ 198.00
3. SUBTOTAL (optional)			\$743.82
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)
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	08/12/2014	DONATION SIGN FOR CHURCH FAIR	\$ 200.00
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, GA 30029-8002	06/20/2014	INSURANCE CONTENTS PENTAGON APT B/R	\$ 188.44
THE TIMES PICAUYNE P O BOX 61822 NEW ORLEANS, LA 70161-1822	06/25/2014	SUBSCRIPTION	\$ 203.40
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	05/16/2014	ENTERTAINMENT PENTAGON PRESIDENT'S APT	\$ 358.70
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	05/29/2014	ENTERTAINMENT PRESIDENT'S APT B/R	\$ 180.14
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	08/14/2014	ENTERTAINMENT PRESIDENT'S APT BATON ROUGE	\$ 37.91
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	10/20/2014	COOKOUT PRESIDENTS APT BATON ROUGE	\$ 111.59
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	10/30/2014	ENTERTAINMENT PRESIDENT'S APT BATON ROUGE	\$ 159.54
3. SUBTOTAL (optional)			\$1,439.72
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)
TRANSTYLE TRANSPORTATION 3625 E WILLIAMS DR SCOTTSDALE, AZ 85255	11/24/2014	CAB SERVICE TRAVEL	\$ 69.00
U S P O CAPITOL STATION BATON ROUGE, LA 70804-9998	07/24/2014	P O BOX RENT	\$ 68.00
UNITED AIRLINES P O BOX 66100 CHICAGO, IL 60666	07/29/2014	AIRLINE TRAVEL TO STATE LEG LEADERS FOUNDATION. UNITED TO/DELTA FROM	\$ 644.60
UNITED AIRLINES P O BOX 66100 CHICAGO, IL 60666	08/03/2014	AIRLINE TRAVEL TO PRESIDENTS FORUM	\$ 993.20
USPS-HASLER P O BOX 0527 CAROL STREAM, IL 60132-0527	08/12/2014	POSTAGE	\$ 117.00
VIC A PITRE ELEMENTARY SCHOOL 1525 SPRUCE STREET WESTWEGO, LA 70094	07/21/2014	DONATION	\$ 50.00
WALK-ON'S BISTREAUX POYDRAS STREET NEW ORLEANS, LA	07/22/2014	LUNCH CONSTITUENTS	\$ 72.19
WESTBANK ARC INC 523 COOK ST GRETNA, LA 70053	05/05/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,113.99
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)
WESTWEGO BOOSTER CLUB C/O CITY OF WESTWEGO 419 AVENUE A WESTWEGO, LA 70094	02/22/2014	DONATION	\$ 200.00
WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094	10/02/2014	POSTAGE	\$ 264.00
WESTWEGO POSTMASTER WESTBANK EXPRESSWAY WESTWEGO, LA 70094	11/03/2014	POSTAGE	\$ 294.00
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	01/25/2014	FUEL	\$ 35.27
WESTWOOD TRUCK STOP WESTBANK EXPRESSWAY MARRERO, LA 70072	02/16/2014	FUEL	\$ 44.79
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	10/07/2014	COPY MACHINE EXPENSE	\$ 451.60
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	11/05/2014	COPY MACHINE EXPENSE	\$ 208.88
XEROX CORP P O BOX 731892 DALLAS, TX 75373-1892	12/22/2014	COPY MACHINE EXPENSE	\$ 281.05
3. SUBTOTAL (optional)			\$1,779.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,514.97

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)
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306	06/05/2014	REFUND OF OVER CONTRIBUTION	\$ 100.00
AMELIA MANOR INC 903 CENTER ST LAFAYETTE, LA 70501	06/05/2014	REFUND OF OVER CONTRIBUTION	\$ 500.00
BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	06/06/2014	RETURN OF OVER CONTRIBUTION	\$ 500.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005	06/06/2014	RETURN OF OVER CONTRIBUTION	\$ 2,500.00
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801	09/02/2014	RETURN OF CONTRIBUTION	\$ 1,000.00
KLEINPETER & SCHWARTZBERG LLC 619 JEFFERSON HWY STE 2H BATON ROUGE, LA 70806	06/06/2014	REFUND OF OVER CONTRIBUTION	\$ 2,000.00
LANDRY SWARR & CANNELLA LLC 1010 COMMON ST STE 2050 NEW ORLEANS, LA 70112	06/06/2014	RETURN OF OVER CONTRIBUTION	\$ 500.00
LOGPAC P O BOX 4069 BATON ROUGE, LA 70821	12/31/2014	REFUND OF OVER PAC CONTRIBUTION	\$ 2,181.07
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)
THE BRADFORD GUEST CARE LLC 3050 BAIRD ROAD SHREVEPORT, LA 71118	06/06/2014	REFUND OF OVER CONTRIBUTION	\$ 1,250.00
THE GUEST CARE CENTER AT SPRING LAKE LLC 8622 LINE AVENUE SHREVEPORT, LA 71106	06/06/2014	RETURN OF OVER CONTRIBUTION	\$ 1,250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,781.07

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