CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DALE ERDEY P.O.Box 400 Livingston, LA 70754	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senator EBR Livingston Tangipahoa 13th Senatorial Dist	OFFICE USE ONLY Report Number: 35012 Date Filed: 2/12/2013 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/24/2015 This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule A-3 Schedule E-1 Schedule E-2	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	40th day after general X		
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 JAMES D. TULLIER 27300 Tullier Ln. Denham Springs, LA 70726		
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402			
Name of Person Preparing Report JAMES D Daytime Telephone 2254855070) TULLIER		
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 ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February	, 2013 .		
Dale Erdey Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-686-7404 Daytime Telephone		
James D. Tullier Signature of Treasurer	225-485-5070 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,750.00
2. In-kind Contributions (Schedule A-2)	\$ 488.23
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,238.23
5. Other Receipts (Schedule A-3)	\$ 16,607.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,845.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,094.05
10. Other Disbursements (Schedule E-2)	\$ 940.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,034.05

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,845.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,034.05
17. Less in-kind contributions (Line 2 above)	\$ 488.23
18. Funds on hand at close of reporting period	\$ 16,323.71

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)	\$ 13,238.23
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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T 301 Main Street Baton Rouge, LA 70801-0374	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLSTATE INSURANCE COMPANY PAC 2775 Sanders Road Suite A5 Northbrook, IL 60062	02/23/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Richmond, VA 23230	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101	11/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER-BUSCH One Busch Place St. Louis, MO 63118-1852	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 450 Laurel St. Baton Rouge, LA 70801	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639	11/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037	02/22/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only	y on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037	10/26/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DELTAPAC 763 North St. Baton Rouge, LA 70802	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RONNIE DUNCAN 10120 White Oak Dr. Baton Rouge, LA 70815	11/15/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELI LILLY AND COMPANY PAC 714 North 5th Street Baton Rouge, LA 70802	02/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORP P.O. Box 2519 Houston, TX 77252-2519	11/01/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X 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) \$2,500.00	TOTAL (complete or	nly on last page of this schedule)	

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

Name and Address of Contributor	lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAND TRUNK RAILROAD CO. 2800 Livernois Suite 300 Troy, MI 48007-5025	02/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876	11/16/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	11/28/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA PSYCH ASSOC PAC 450 Laurel St. Ste 1900 Baton Rouge, LA 70801-1820	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ACEDEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 79810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/16/2012	\$500.00	\$500.00
LOUISIANA ANTOMOBILE DEALERS ASSOC PAC 7526 Picardy Ave. Baton Rouge, LA 70808	12/04/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor Contributions this F		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA COUNCIL ON LEGISLATIVE ACTION PAC P.O. Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/30/2012	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/12/2012	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? Y PARTY COMMITTEE?	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHOT CONSUTLING LLC P.O. Box 80372 Lafayette, LA 70598	11/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL P.O. Box 63670 Phoenix, AR 85082-3670	03/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TAKEDA PHARMACEUTICALS U.S.A. INC. One Takeda Parkway Deerfield, IL 60015	09/20/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor Contributions this Reporting Per		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
THE PICARD GROUP LLC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508	11/16/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED TRANSPORTATION UNION PAC 409 Government St Baton Rouge, LA 70821	01/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WAL-MART STORES INC. PAC 702 SW 8th Street Bentonville, AR 72716-0150	11/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WALGREENS CO. 104 Wilmot Road Deerfield, IL 60015	02/23/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P.O. box 3027 Houston, TX 77253	02/23/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	\$ 13,000.00

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	ributions this Rep	oorting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM PAC 575 N. 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Fundraiser Food & Beverage	11/15/2012	\$238.23	\$238.23	
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801	Fundraiser invitations	11/15/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$488.23	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 488.23	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$238.2	3 TOTAL (cor	nplete only on last	page of this schedule)	\$ 238.23	

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)
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	12/17/2012	Reimbursement of service charges from 11/27/2012	\$10.00
DALE ERDEY 2011 CAMPAIGN P.O. Box 400 Livingston, LA 70754	01/01/2012	Balance forward from old campaign.	\$7,967.76
LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896	04/27/2012	Refund for overpayment of invoices in 2011 election	\$8,630.00
5. Total OTHER RECEIPTS during this reporting	\$ 16,607.76		

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)		
ALBANY HIGH SCHOOL P.O. Box 1090 Albany, LA 70711-1090	03/02/2012	Donation	\$ 250.00
ALBANY HIGH SCHOOL P.O. Box 1090 Albany, LA 70711-1090	10/15/2012	Donation	\$ 100.00
AMERICAN CANCER SOCIETY 10528 Kentshire Ct Baton Rouge, LA 70810	06/21/2012	Contribution	\$ 100.00
AMERICAN CANCER SOCIETY 10528 Kentshire Ct Baton Rouge, LA 70810	12/14/2012	Donation	\$ 100.00
BETHEL BAPTIST CHURCH MISSION FUND P.O. Box 550 Livingston, LA 70754	01/19/2012	Donation - Barksdale memorial	\$ 100.00
BLUE STAR MOTHERS OF LA 13421 Hooper Rd Ste 8 Central, LA 70818	09/18/2012	Donation	\$ 100.00
BOY SCOUTS OF AMERICA 9644 Brookline Ave Baton Rouge, LA 70809	10/15/2012	Donation	\$ 150.00
BUDDIES BAR & GRILL 1236 S. Morrison Blvd Hammond, LA 70403	07/05/2012	Lunch meeting with DOTD & Mayor Jones	\$ 33.34
3. SUBTOTAL (optional)			\$933.34
4. TOTAL (optional - complete only on last page of this schee	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	03/13/2012	Membership dues.	\$ 500.00
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	01/01/2012	Service Charges	\$ 56.58
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	01/06/2012	Bank fee.	\$ 39.00
CAPITAL ONE BANK P.O. Box 152402 Irving, TX 75015-2402	11/27/2012	Service charges	\$ 10.00
SHIRLEY CARLISLE 533 Jackson St. Denham Springs, LA 70726	05/02/2012	Luncheon supplies for LP Chamber	\$ 39.03
CENTRAL COMMUNITY DIRECTORY AND YELLOW PAGES 910 North Foster Dr Baton Rouge, LA 70806	10/15/2012	Advertisement	\$ 400.00
CENTRAL HIGH SCHOOL 10200 E Brookside Dr Central, LA 70818	10/30/2012	Donation	\$ 100.00
CENTRAL SPEAKS P.O. Box 78137 Central, LA 70837	11/02/2012	Advertisement	\$ 400.00
3. SUBTOTAL (optional)			\$1,544.61
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. Box 78107 Central, LA 70837	10/23/2012	Membership dues	\$ 25.00
CITY OF WALKER GENERAL FUND/CHRISTMAS PROGRAM P.O. Box 217 Walker, LA 70785	10/25/2012	Donation	\$ 100.00
DSHS PROJECT GRADUATION 178 Del Orleans Ave Ste. C Denham Springs, LA 70726	02/28/2012	Donation - 2012 Class	\$ 50.00
DSHS SOFTBALL 1000 North Range Ave. Denham Springs, LA 70726	02/02/2012	Advertising	\$ 150.00
DENHAM SPRINGS COUNTRY CLUB 9862 Country Club Drive Denham Springs, LA 70726	07/05/2012	Advertisement	\$ 100.00
DON'S SEAFOOD HUT 136 Rushing Rd Denham Springs, LA 70726	10/01/2012	Lunch meeting re: Hurricane Protection	\$ 43.09
DOYLE HIGH SCHOOL P.O. Box 160 Livingston, LA 70754	05/23/2012	Advertisement	\$ 130.00
ELITE CHIROPRACTIC 27999 Old S. Walker Rd. Suite B Walker, LA 70785	03/30/2012	Walker Athletics Benefit donation	\$ 30.00
3. SUBTOTAL (optional)	I	_ L	\$628.09
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)	Expenditures this Reporting Period a. Date(s)		
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 Range Ave. Suite 110-135 Denham Springs, LA 70726	03/20/2012	Donation	\$ 100.00	
FLORIDA PARISHES FRIENDS OF THE NRA 824 SW Railroad Ave Suite B Hammond, LA 70403	08/16/2012	Donation	\$ 350.00	
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	04/09/2012	Senate Dining Room Visitors	\$ 45.00	
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/08/2012	Senate Dining Room - Constituent meals	\$ 90.00	
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/30/2012	Senate Dining Room Constituent meals	\$ 18.00	
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/05/2012	Senate Dining Room Business meals	\$ 27.00	
GREATER BATON ROUGE COMMUNITY CLINIC P.O. Box 65373 Baton Rouge, LA 70896	09/06/2012	Donation	\$ 600.00	
GREENWELL SPRINGS BAPTIRST CHURCH AWANA YOUTH 19421 Greenwell Springs Rd Greenwell Springs, LA 70739	11/02/2012	Donation	\$ 50.00	
3. SUBTOTAL (optional)	I		\$1,280.00	
TOTAL (optional - complete only on last page of this schedul	le)		, ,	

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)		
DOYLE HIGH SCHOOL P.O. Box 160 Livingston, LA 70754	02/03/2012	Advertising	\$ 100.00
HOSPICE OF ACADIANA 2600 Johnston St Suite 200 Lafayette, LA 70503	01/19/2012	Memorial donation - Ernie Alexander	\$ 100.00
IHOP 2260 Home Depot Dr Denham Springs, LA 70726	10/30/2012	Meeting with DOTD	\$ 19.16
JASON ARD SHERIFF CAMPAIGN P.O. Box 1515 Livingston, LA 70754	05/08/2012	Fundraiser donation	\$ 100.00
KATZ SOFTBALL 17960 Will Ave Greenwell Springs, LA 70739	04/03/2012	Donation	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/28/2012	Gifts for Constituents	\$ 235.00
LA CHAOS 8880 Harris Rd Denham Springs, LA 70726	02/24/2012	Donation	\$ 100.00
LPCC - CHANSON INC. 839 N. Range Ave. Denham Springs, LA 70726	02/03/2012	Donation to Childrens Choir	\$ 500.00
3. SUBTOTAL (optional)			\$1,254.16
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	01/06/2012	Legislative tickets.	\$ 2,750.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	04/27/2012	Constituent tickets TAF - 120.00 LSU Athletic Ticket Office - 60.00	\$ 180.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	04/27/2012	Legislative tickets & parking	\$ 3,180.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	07/05/2012	Tickets	\$ 177.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	09/06/2012	Advertisement	\$ 250.00
LEAPS & BOUNDS CHEER ENERGY 11033 Laird Lane Denham Springs, LA 70726	05/23/2012	Advertisement	\$ 100.00
LEGISLATORS CHARITY FUND 131 Airline Dr. Suite 201 Metairie, LA 70001	04/12/2012	Contibution	\$ 100.00
LIVE OAK HIGH SCHOOL P.O. Box 590 Watson, LA 70786	05/25/2012	Advertisement	\$ 250.00
3. SUBTOTAL (optional)	1		\$6,987.00
4. TOTAL (optional - complete only on last page of this s			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LIVINGSTON KIWANIS P.O. Box 670 Livingston, LA 70754	05/08/2012	Fundraiser donation	\$ 100.00
LIVINGSTON PARISH 4-H & FFA LIVESTOCK SHOW 32320 Sasser Lane Walker, LA 70785	11/28/2012	Donation	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 Hummell St Denham Springs, LA 70726	10/15/2012	Advertisement	\$ 150.00
LIVINGSTON PARISH FAIR ASSOC P.O. Box 655 Livingston, LA 70754	10/10/2012	Advertisement	\$ 500.00
LIVINGSTON PARISH FAIR BOOK P.O. Box 372 Springfield, LA 70462	09/06/2012	Advertisement	\$ 250.00
LIVINGSTON PARISH NEWS P.O. Box 1529 Denham Springs, LA 70727-1529	09/06/2012	Advertisement	\$ 280.00
LIVINGSTON PARISH NEWS P.O. Box 1529 Denham Springs, LA 70727-1529	12/07/2012	Advertisement	\$ 280.00
LIVINGSTON PARISH VETERANS ASSOC P.O. Box 1349 Walker, LA 70785	10/23/2012	Advertisement	\$ 145.00
3. SUBTOTAL (optional)	I		\$1,805.00
4. TOTAL (optional - complete only on last page of this schedule			

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LONGHORN STEAKHOUSE 249 Range 12 blvd Denham Springs, LA 70726	01/06/2012	Lunch Mtg with Parish President.	\$ 54.91
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	10/15/2012	Lunch meeting	\$ 9.53
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/30/2012	Membership dues.	\$ 50.00
MAUREPAS HIGH SCHOOL P.O. Box 39 Maurepas, LA 70449	09/20/2012	Advertisement	\$ 100.00
MCMAINS CHILDREN'S DEVELOPMENT CENTER 1805 College Dr. Baton Rouge, LA 70808	07/27/2012	Donation	\$ 100.00
NEW DAY CHRISTIAN CENTRE 9481 Florida Blvd Walker, LA 70785	07/27/2012	Advertisement	\$ 100.00
OUTDOORSMEN HELPING OTHERS 35090 Quail Creek Drive Denham Springs, LA 70706	07/09/2012	Donation	\$ 150.00
PHS PROJECT GRADUATION 19452 Highway 22 East Ponchatoula, LA 70454	04/04/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)	ı	l	\$764.44
TOTAL (optional - complete only on last page of this schedule	e)		

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)		
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70809	05/31/2012	Refreshments for Reception	\$ 200.00
ROBERTS UNITED METHODIST CHURCH 201 Julia Street Denham Springs, LA 70726	01/06/2012	MLK Scholarship Funds contribution.	\$ 100.00
ROCKY MOUNTAIN ELK FOUNDATION 19225 N. Trent Jones Baton Rouge, LA 70810	07/27/2012	Donation	\$ 300.00
RYANS RESTAURANT 1748 SW Railroad Ave Hammond, LA 70403	02/28/2012	Constituent meal	\$ 15.98
SELA FCA 1113 Range Ave Suite 110-135 Denham Springs, LA 70726	02/03/2012	Donation	\$ 200.00
SAMMY'S GRILL 14800 Wax Rd Central, LA 70739	03/30/2012	Constituent meal	\$ 45.49
SOUTHEASTERN LA FCA 1113 Range Ave Suite 110 - 135 Denham Springs, LA 70726	10/23/2012	Donation	\$ 100.00
SOUTHSIDE ELEMENTARY SCHOOL 1129 S Range Ave Denham Springs, LA 70726	10/08/2012	Donation	\$ 552.50
3. SUBTOTAL (optional)	I		\$1,513.97
4. TOTAL (optional - complete only on last page of this sche	·		

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)
T.J. RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	02/03/2012	Constituent meal.	\$ 35.30
T.J. RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	03/30/2012	Constituent meal	\$ 54.56
TARC 408 N Cypress St Hammond, LA 70401	10/19/2012	Donation	\$ 100.00
TANGIPAHOA HOME BUILDERS ASSOC P.O. Box 1338 Hammond, LA 70404	09/18/2012	Advertisement	\$ 100.00
THE CHIMES EAST 10870 Coursey Blvd Baton Rouge, LA 70816	10/30/2012	Meeting re: Education Package	\$ 55.78
TRI-PARISH WILD TURKEY CHAPTER P.O. Box 1120 Albany, LA 70711-1120	02/28/2012	Donation	\$ 350.00
MARY TULLIER 27300 Tullier Ln. Denham Springs, LA 70726	12/14/2012	Reimbursement for mailouts.	\$ 1,320.00
WALK-ON'S BISTREAUX 3838 Burbank Dr Baton Rouge, LA 70808	10/01/2012	Lunch meeting	\$ 67.80
3. SUBTOTAL (optional)	L		\$2,083.44
4. TOTAL (optional - complete only on last page of this sch	edule)		

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

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WALKER BAPTIST CHURCH P.O. Box 220 Walker, LA 70785	04/20/2012	Donation.	\$ 100.00
WALKER FRESHMAN HIGH 13443 Burgess Ave. Walker, LA 70785	04/20/2012	Talented Music Students donation	\$ 200.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,094.05

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	06/05/2012	Reimbursement of donation over limit.	\$ 700.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	01/31/2012	Assessment.	\$ 240.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 940.00