

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE
13841 Blackwater Road
Baker, LA 70714

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

Senate
East Baton Rouge/Livingston
6

OFFICE USE ONLY

Report Number: 35244

Date Filed: 2/14/2013

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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.)

BANK OF ZACHARY
Post Office Box 497
Zachary, LA 70791

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

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 14th day of February, 2013.

Mack Bodi White

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

225-272-1324

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,750.00
2. In-kind Contributions (Schedule A-2)	\$ 733.37
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 37,483.37
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,483.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,445.72
10. Other Disbursements (Schedule E-2)	\$ 650.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,095.72

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>	\$ 19,350.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,483.37
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,095.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 733.37
18. Funds on hand at close of reporting period	\$ 25,004.65

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,633.37
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$500.00	\$500.00
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$1,000.00	\$1,000.00
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$2,000.00
AT&T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$150.00	\$1,650.00
AT&T One AT&T Way Bedminster, NJ 07921 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
AT&T One AT&T Way Bedminster, NJ 07921 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,650.00</u>	TOTAL (complete only on last page of this schedule) _____

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)	
AT&T One AT&T Way Bedminster, NJ 07921 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$200.00	\$200.00
AMERICAN ELECTRIC POWER Committee for Responsible Government 1 Riverside Plaza 26th Fl. Columbus, OH 43215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
ATMOS ENERGY CORPORATION Post Office Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
B & C SHEET METAL Post Office Box 508 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTRAL EYE CENTER 18522 Magnolia Bridge Rd. Central, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$950.00	\$950.00
CHECK INTO CASH OF LOUISIANA Post Office Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$200.00	\$200.00
CIRCLE R RANCH 14175 Hwy 190W Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
CONOCO PHILLIPS 4550 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS ASSOCIATION Local PAC 8172 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS STEWARD EQUIPMENT RENTAL Post Office Box 78069 Baton Rouge, LA 70837 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$900.00	\$900.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$2,000.00	\$2,000.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70989 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70989 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$650.00	\$1,150.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,650.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR Post Office Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$1,000.00	\$1,000.00
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$1,000.00	\$1,000.00
FIRST HERITAGE CREDIT 605 Crescent Blvd. Suite 101 Ridgeland, MS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$250.00
FREIDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$250.00	\$0.00
GATOR ENVIRONMENTAL & RENTALS 4189 N. River Road Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$650.00	\$650.00
GENERAL ELECTRIC COMPANY Post Office Box 9544 Ft. Myers, FL 33906 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,650.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERONOMICS MANAGEMENT SYSTEM 200 West University Ave. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$250.00	\$250.00
GRAND TRUNK WESTERN RAILROAD Post Office Box 5025 Troy, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
J. P. MORGAN CHASE 10 s. Dearborn St. Chicago, IL 60603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$1,000.00	\$1,000.00
JACKSON BAYOU BOYS 3674 E. Meadow Ct. Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2012	\$500.00	\$500.00
JAMES CONSTRUCTION COMPANY Post Office Box 90022 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$900.00	\$900.00
JONES WALKER 201 St. Charles St. New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,400.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOGPAC Post Office Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$650.00	\$650.00
LARD OIL COMPANY Post Office Box 9 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
LOUIS MECHANICAL CONTRACTORS Post Office Box 15342 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIC 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF GENERAL Contractors PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2012	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,400.00	TOTAL (complete only on last page of this schedule)	_____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BEVERAGE ASSOCIATION PAC Post Office Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$750.00
LOUISIANA CPA PAC 2400 Veterans Memorial BLvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
LOUISIANA DEALERS ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
LOUISIANA INDEPENDENT FINANCE PAC Post Office Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$1,500.00	\$1,500.00
LOUISIANA LIFE & HEALTH INSURANCE PAC Post Office Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$500.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC Post Office Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$650.00	\$3,150.00
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$650.00	\$650.00
MANNINO'S FAMILY PHARMACY 113 W. Charles St. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,800.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MELISSA A MILEY 9337 Windrift Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$650.00	\$1,150.00
OAKPOINT FRESH MARKET Post Office Box 907 Watson, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$500.00	\$500.00
PEOPLES BANK 419 E. Main St. New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS of America Better Government committee 950 F Street NW Ste 300 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,650.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QC HOLDINGS INC. 9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$100.00	\$100.00
LYNN P SIBLEY 13515 Fondren Sibley Rd. Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$250.00	\$250.00
TAKEDA One Takeda Pkwy Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$500.00
THE PICARD GROUP 1200 Camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$250.00	\$250.00
DONALD E THOMPSON 14786 Bon Dickey Dr. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$200.00	\$200.00
TOMMY FOSTER CAMPAIGN 30135 Tiffany Dr. Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,800.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED EMPLOYEES' PAC Post Office Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
WALGREENS DRUG 104 Wilmont Rd. Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 21,150.00

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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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event Invitations	02/23/2012	\$250.00	\$250.00
LOGPAC Post Office Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event Expenses	03/05/2012	\$483.37	\$483.37
4. SUBTOTAL (this page)			\$733.37	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 733.37	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$483.37</u>	TOTAL (complete only on last page of this schedule) <u>\$ 483.37</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	10/15/2012	Event Expenses	\$ 964.11
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	11/30/2012	Event Expenses - parade items	\$ 490.50
AME METHODIST CHURCH 41124 North First St. Ponchatoula, LA 70454	02/17/2012	Charitable Donation	\$ 50.00
AT&T One AT&T Way Bedminster, NJ 07921	01/13/2012	Telephone	\$ 144.69
AT&T One AT&T Way Bedminster, NJ 07921	02/13/2012	Telephone	\$ 141.22
AT&T One AT&T Way Bedminster, NJ 07921	03/13/2012	Telephone	\$ 141.22
AT&T One AT&T Way Bedminster, NJ 07921	04/13/2012	Telephone	\$ 141.22
AT&T One AT&T Way Bedminster, NJ 07921	05/14/2012	Telephone	\$ 143.17
3. SUBTOTAL (optional)			\$2,216.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T One AT&T Way Bedminster, NJ 07921	06/13/2012	Telephone	\$ 141.04
AT&T One AT&T Way Bedminster, NJ 07921	07/13/2012	Telephone	\$ 141.04
AT&T One AT&T Way Bedminster, NJ 07921	08/13/2012	Telephone	\$ 142.73
AT&T One AT&T Way Bedminster, NJ 07921	09/13/2012	Telephone	\$ 140.61
AT&T One AT&T Way Bedminster, NJ 07921	10/15/2012	Telephone	\$ 140.61
AT&T One AT&T Way Bedminster, NJ 07921	11/13/2012	Telephone	\$ 141.06
AT&T One AT&T Way Bedminster, NJ 07921	12/13/2012	Telephone	\$ 141.06
ALBANY HIGH SCHOOL Post Office Box 1090 Albany, LA 70711	03/20/2012	Advertising-sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,238.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA OMICROM PI 1410 Clinton Dr Denham Springs, LA 70726	04/24/2012	Advertising-sponsorship	\$ 100.00
AMERICAN PRESS 12527 S. Choctaw Dr. Baton Rouge, LA 70815	03/12/2012	Stationery	\$ 630.00
BAUM'S BAKERY 8046 Florida Blvd. Baton Rouge, LA 70806	04/09/2012	Event Expenses	\$ 88.05
BLACKWATER METHODIST CHURCH 15711 Four Oaks Dr. Pride, LA 70770	04/05/2012	Charitable Donation	\$ 150.00
BLUE STAR MOTHERS OF LOUISIANA 13421 Hooper Rd. Central, LA 70818	09/18/2012	Charitable Donation	\$ 100.00
BOWIE OUTFITTERS 8630 Perkins Rd. Baton Rouge, LA 70810	10/25/2012	Event Expenses	\$ 262.75
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	04/19/2012	Advertisement	\$ 200.00
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	08/31/2012	Advertisement	\$ 260.00
3. SUBTOTAL (optional)			\$1,790.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	03/09/2012	Fuel	\$ 86.92
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	04/02/2012	Fuel	\$ 89.05
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	10/12/2012	Fuel	\$ 94.44
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	10/22/2012	Fuel	\$ 89.38
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	11/30/2012	Fuel	\$ 100.00
CAPITAL CITY PRESS Post Office Box 588 Baton Rouge, LA 70821	02/28/2012	Advertisement	\$ 31.50
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Rd. Baton Rouge, LA 70806	03/15/2012	Dues	\$ 250.00
CARROLLTON FLOWERS 838 Dublin St. New Orleans, LA 70118	03/26/2012	Constituent Memorial	\$ 90.75
3. SUBTOTAL (optional)			\$832.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	07/02/2012	Advertising-sponsorship	\$ 100.00
CENTRAL COMMUNITY THEATER 12623 Mustange Ave. Baton Rouge, LA 70818	07/03/2012	Advertisement	\$ 85.00
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	01/24/2012	Constituent Memorial	\$ 88.13
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	03/12/2012	Constituent Memorial	\$ 64.75
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	04/26/2012	Constituent Memorial	\$ 119.50
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	06/05/2012	Constituent Memorial	\$ 92.13
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	06/27/2012	Constituent Memorial	\$ 64.75
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	08/20/2012	Constituent Memorials	\$ 206.15
3. SUBTOTAL (optional)			\$820.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL GRAPHICS 11220 Hooper Rd. Baton Rouge, LA 70818	10/24/2012	Event Expenses	\$ 255.00
CENTRAL PRIVATE ATHLETIC CLUB 12801 Centerra Ct. Baker, LA 70714	07/09/2012	Advertisement	\$ 100.00
COOKING IN CENTRAL Post Office Box 78333 Baton Rouge, LA 70834	02/12/2012	Charitable Donation	\$ 800.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	03/26/2012	Fuel	\$ 100.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	09/26/2012	Fuel	\$ 93.18
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	11/14/2012	Fuel	\$ 85.30
EAST BATON ROUGE REPUBLICAN WOMEN 18951 Santa Maria Baton Rouge, LA 70809	04/02/2012	Event Tickets	\$ 60.00
FREINDS OF MIKE WALKER Post Office Box 86016 Baton Rouge, LA 70879	11/16/2012	Political Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,493.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF ERIC PONTI 2133 Silverside Suite A Baton Rouge, LA 70808	06/15/2012	Political Contribution	\$ 1,000.00
FRIENDS OF THE NRA Post Office Box 126 Albany, LA 70711	08/14/2012	Advertising-sponsorship	\$ 350.00
GODADDY.COM ,	06/19/2012	Website Fee	\$ 47.88
GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739	04/13/2012	Advertising - sponsorship	\$ 250.00
GULF COAST OFFICE 10424 Plaza American Dr. Baton Rouge, LA 70808	02/28/2012	Copier Repair	\$ 41.06
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	11/14/2012	Parade Entry Fee	\$ 75.00
HILTON HOTELS 4000 Sandestin Blvd. S. Destin, FL 32550	07/13/2012	Travel Lodging	\$ 1,141.92
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	08/23/2012	Office Furnishings	\$ 343.90
3. SUBTOTAL (optional)			\$3,249.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY GHOST PARISH FAIR 507 N. Oak Street Hammond, LA 70401	03/26/2012	Advertising-sponsorship	\$ 250.00
INDEPENDENCE HIGH SCHOOL 270 Tiger Avenue Independence, LA 70443	03/08/2012	Advertisement	\$ 75.00
INDIAN MOUND GROCERY 16935 Liberty Road Greenwell Springs, LA 70839	01/13/2012	Fuel	\$ 75.00
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	02/09/2012	Luncheon	\$ 20.00
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	11/27/2012	Parade Entry Fee	\$ 65.00
JERRY LEE'S 12181 Greenwell Springs Rd. Baton Rouge, LA 70814	10/25/2012	Event Expenses	\$ 117.31
KATZ SOFTBALL 11241 Sullivan Rd. Baton Rouge, LA 70818	04/04/2012	Advertising-sponsorship	\$ 200.00
KYZAR 12021 Wickwood Avenue Baton Rouge, LA 70816	01/05/2012	Charitable Donation	\$ 150.00
3. SUBTOTAL (optional)			\$952.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABI Post Office Box 80258 Baton Rouge, LA 70898	01/15/2012	Conference Registration	\$ 150.00
LABOR LEADER Post Office Box 1527 Baton Rouge, LA 70821	09/27/2012	Advertisement	\$ 495.00
LION'S ATHLETIC ASSOCIATION SLU 10309 Hammond, LA 70402	08/07/2012	Dues	\$ 250.00
LIVINGSTON PARISH CHAMBER OF COMMERCE Post Office BOx 591 Denham Springs, LA 70727	01/24/2012	Advertising Sponsorship	\$ 250.00
LIVINGSTON PARISH CHAMBER OF COMMERCE Post Office BOx 591 Denham Springs, LA 70727	03/12/2012	Dues	\$ 175.00
LIVINGSTON PARISH FAIR Post Office Box 655 Livingston, LA 70754	10/02/2012	Advertising-sponsorship	\$ 250.00
LOCAL SCHOOLS FOR LOCAL CHILDREN 5740B Jooness Creek Rd. Baton Rouge, LA 70817	07/09/2012	Charitable Donation	\$ 200.00
LOUISIANA DREAM TEAM 354 Grandpar Baton Rouge, LA 70802	07/18/2012	Advertising-sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FAMILY FORUM 655 St. Ferdinand St. Baton Rouge, LA 70802	08/31/2012	Advertising-sponsorship	\$ 500.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN 10743 Sandringham Ave. Baton Rouge, LA 70815	04/18/2012	Advertising - sponsorship	\$ 100.00
LOUISIANA HOUSE DINING HALL Post Office Box 371 Baton Rouge, LA 70808	01/12/2012	Meals	\$ 33.29
LOUISIANA HOUSE DINING HALL Post Office Box 371 Baton Rouge, LA 70808	05/29/2012	Meals	\$ 188.61
LOUISIANA OIL & GAS ASSOCIATION 3739 Perkins Rd. Baton Rouge, LA 70808	02/06/2012	Registration	\$ 25.00
LOUISIANA PATRIOTS 26400 John L. Lane Denham Springs, LA 70726	01/27/2012	Advertising-Sponsorship	\$ 150.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	11/19/2012	Flags for schools	\$ 168.00
MURPHY OIL 10250 Sullivan Road Baton Rouge, LA 70818	11/21/2012	Fuel	\$ 81.98
3. SUBTOTAL (optional)			\$1,246.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN MCLEOD 14635 Summers Rd. Baton Rouge, LA 70818	11/30/2012	Event Expenses - catering	\$ 588.77
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	12/03/2012	Supplies	\$ 43.59
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	01/06/2012	Rental	\$ 100.00
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	01/31/2012	Rental	\$ 115.00
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	02/28/2012	Rental	\$ 115.00
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	04/02/2012	Rental	\$ 115.00
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	04/26/2012	Rental	\$ 115.00
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70707	06/04/2012	Rental	\$ 115.00
3. SUBTOTAL (optional)			\$1,307.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	04/26/2012	Constituent Memorial	\$ 98.55
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	07/18/2012	Constituent Memorial	\$ 88.70
WILL PETIT 7136 Frontier Central, LA 70739	01/11/2012	Contractual Services - Moving	\$ 250.00
PONCHATOULA FOOTBALL BOOSTER 39662 East Tiger Loop Ponchatoula, LA 70454	02/28/2012	Advertisement	\$ 250.00
PONCHATOULA HIGH FOOTBALL BOOSTERS Post Office Box 194 Ponchatoula, LA 70454	07/30/2012	Advertisement	\$ 80.00
PONCHATOULA HIGH GRAD PROJECT 19452 Highway 22 East Ponchatoula, LA 70454	04/04/2012	Charitable Donation	\$ 200.00
PUGH'S FLOWERS 500 W. Thomas Hammond, LA 70401	07/10/2012	Constituent Memorial	\$ 103.55
QUICKWAY FOOD STORE 617 W. Railroad Ave. Independence, LA 70443	05/14/2012	Fuel	\$ 75.00
3. SUBTOTAL (optional)			\$1,145.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 3090 Hwy 190W Hammond, LA 70401	07/31/2012	Fuel	\$ 91.40
RACETRAC 3090 Hwy 190W Hammond, LA 70401	08/31/2012	Fuel	\$ 39.02
RENAISSANCE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	05/31/2012	Staff Meeting	\$ 100.00
REPUBLICAN WOMEN OF CENTRAL Post Office BOx 78280 Baton Rouge, LA 70837	01/18/2012	Dues	\$ 25.00
RIVERSIDE LODGE 125 S. Range Avenue Denham Springs, LA 70726	11/20/2012	Event Expenses - Venue Rental	\$ 1,500.00
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	03/07/2012	Supplies	\$ 149.98
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	03/08/2012	Supplies	\$ 597.29
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	07/09/2012	Supplies	\$ 76.04
3. SUBTOTAL (optional)			\$2,578.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	11/27/2012	Event Expenses - parade	\$ 197.38
SHELL OIL Post Office Box 183018 Columbus, OH 42318	01/06/2012	Fuel	\$ 166.09
SHELL OIL Post Office Box 183018 Columbus, OH 42318	02/02/2012	Fuel	\$ 82.35
SHELL OIL Post Office Box 183018 Columbus, OH 42318	06/11/2012	Fuel	\$ 89.54
SHELL OIL Post Office Box 183018 Columbus, OH 42318	07/11/2012	Fuel	\$ 78.02
SHELL OIL Post Office Box 183018 Columbus, OH 42318	08/13/2012	Fuel	\$ 81.75
SHELL OIL Post Office Box 183018 Columbus, OH 42318	08/27/2012	Fuel	\$ 78.09
SHELL OIL Post Office Box 183018 Columbus, OH 42318	09/18/2012	Fuel	\$ 60.13
3. SUBTOTAL (optional)			\$833.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Post Office Box 183018 Columbus, OH 42318	11/05/2012	Fuel	\$ 90.00
SHELL OIL Post Office Box 183018 Columbus, OH 42318	11/08/2012	Fuel	\$ 90.00
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/18/2012	Gifts for Volunteers	\$ 408.07
SENATE DINING HALL Post Office Box 94153 Baton Rouge, LA 70804	04/05/2012	Meals	\$ 63.00
SENATE DINING HALL Post Office Box 94153 Baton Rouge, LA 70804	05/04/2012	Meals	\$ 54.00
SENATE DINING HALL Post Office Box 94153 Baton Rouge, LA 70804	05/29/2012	Meals	\$ 54.00
SENATE DINING HALL Post Office Box 94153 Baton Rouge, LA 70804	06/05/2012	Meals	\$ 18.00
SERENITY 67 1520 Thomas Delpit Drive Suite 226 Baton Rouge, LA 70802	08/01/2012	Charitable Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,077.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	03/19/2012	Contractual Services	\$ 500.00
ST. JUDE'S CHILDRENS HOSPITAL 501 St. Jude Place Memphis, TN 38105	04/18/2012	Charitable Donation	\$ 60.00
SWIFTY'S 27411 Walker South Rd. Walker, LA 70785	09/12/2012	Fuel	\$ 85.00
TANGIPAHOA PARISH CONVENTIOON BUREAU 13143 Wardline Rd. Hammond, LA 70401	11/08/2012	Travel Airfare	\$ 416.75
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	03/14/2012	Campaign Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	05/10/2012	Campaign Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	06/29/2012	Campaign Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	09/02/2012	Campaign Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$3,061.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	10/31/2012	Campaign Consulting Services	\$ 500.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	08/02/2012	Website Maintenance	\$ 165.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	10/22/2012	Web Renewal	\$ 287.50
THE FLOWER POT 4741 Church St. Zachary, LA 70791	04/02/2012	Constituent Memorial	\$ 72.98
THE FLOWER POT 4741 Church St. Zachary, LA 70791	06/06/2012	Constituent Memorial	\$ 89.33
THE FLOWER POT 4741 Church St. Zachary, LA 70791	09/04/2012	Constituent Memorial	\$ 74.07
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/29/2012	Event Expenses	\$ 427.50
TRI PARISH WILD TURKEY CHAPTER Post Office Box 1120 Albany, LA 70711	02/28/2012	Charitable Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,966.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POST OFFICE Central Finance Station Baton Rouge, LA 70818	01/27/2012	Box Rental	\$ 102.00
U. S. POST OFFICE Central Finance Station Baton Rouge, LA 70818	09/27/2012	Postage	\$ 45.00
U. S. POST OFFICE Central Finance Station Baton Rouge, LA 70818	12/04/2012	Postage	\$ 18.00
U. S. POST OFFICE Central Finance Station Baton Rouge, LA 70818	12/11/2012	Postage	\$ 45.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	06/27/2012	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	08/03/2012	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	09/04/2012	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	10/03/2012	Rental	\$ 115.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	11/07/2012	Rental	\$ 127.03
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	12/05/2012	Rental	\$ 115.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd. Baton Rouge, LA 70124	05/31/2012	Photography	\$ 180.00
WALMART 5901 Main Street Zachary, LA 70791	11/01/2012	Event Expenses - parade throws	\$ 44.41
WALMART 5901 Main Street Zachary, LA 70791	11/13/2012	Event Expenses - parade	\$ 57.90
WALMART 5901 Main Street Zachary, LA 70791	11/30/2012	Event Expenses - parade	\$ 46.88
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70791	06/14/2012	Supplies	\$ 50.00
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70791	12/24/2012	Thank You Gifts for volunteers	\$ 74.10
3. SUBTOTAL (optional)			\$695.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,445.72

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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 NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	12/30/2012	Refund of Excess Contribution	\$ 650.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 650.00

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