

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME  
3591 Aletha Drive  
Baton Rouge, LA 70814

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

Senate

15

## OFFICE USE ONLY

Report Number: 35465

Date Filed: 2/15/2013

### Report Includes Schedules:

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

3. Date of Primary 10/20/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
7054 Jefferson Hwy.  
Baton Rouge, LA 70806

7. Full Name and Address of Treasurer

WILLIAM C. POTTER  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2013.

Sharon Weston Broome

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

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 31,267.00
2. In-kind Contributions (Schedule A-2)	\$ 1,105.93
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 32,372.93</b>
5. Other Receipts (Schedule A-3)	\$ 6,077.91
6. Loans Received (Schedule B)	\$ 6,520.80
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 44,971.64</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 39,929.01
10. Other Disbursements (Schedule E-2)	\$ 915.00
11. Loan Repayments Made (Schedule B)	\$ 9,520.80
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 50,364.81</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 7,009.22
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,971.64
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,364.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,105.93
18. Funds on hand at close of reporting period	\$ 510.12

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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.)	\$ 6,520.80
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T PAC 356 Canal Street New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
AT&T PAC 356 Canal Street New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2012	\$500.00	\$1,000.00
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2012	\$500.00	\$500.00
AMERIGROUP CORPORATION 5353 Essen Lane Suite 300 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$500.00	\$500.00
DR. DIOLA BAGAYOKO P.O. Box 11776 Baton Rouge, LA 70813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2012	\$250.00	\$250.00
BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
ROOSEVELT BRYANT 323 Chaleur Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$1,000.00	\$1,000.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
CAPTIOL RESOURCES LLC (COMCAST) 251 Florida Blvd. Suite 412 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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## 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)	
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$500.00	\$500.00
MAXINE CORMIER P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS' PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2012	\$500.00	\$500.00
LEROY DAVIS 4312 Azie Ave Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$50.00
DELTA PAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$500.00
CLEVE DUNN JR. 14018 Jane Seymour Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	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)	
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$1,000.00	\$2,000.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
GINA E. EUBANKS 1215 Cordoba Drive Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$50.00
FRIENDS OF VERNA JONES P.O. Box 3795 Baltimore, MD 21217  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$125.00	\$125.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,925.00	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 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)	
GLENN ARMENTOR LTD. 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
GOVERNMENTAL RELATED SERVICES OF LA INC. 23338 Pine Hill Cemetary Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
MAMYE L. HALL P.O. Box 140010 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$100.00	\$100.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
NONA HAYNES 724 Meadow Bend Drive Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$25.00	\$25.00
INDEPENDENT INSURANCE AGENTS & BROKER'S OF LA 9818 Bluebonnet Blvd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,725.00	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)



## 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)	
INSURANCE MANAGEMENT ADMINISTRATORS P.O. Box 71120 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2012	\$500.00	\$500.00
JOYCE JAMES P.O. Box 781 Brusly, LA 70719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$25.00	\$25.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$30.00	\$30.00
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2012	\$500.00	\$500.00
LA CHRIOPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,555.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## 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)	
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
LA OPTOMETRY PAC (LA OPAC) 911 Tech Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,000.00
LAMPAC 67687 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$500.00
LAMPAC 67687 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Row Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
LOUISIANA BANKERS ASSC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$500.00
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)	\$3,500.00	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 DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2012	\$500.00	\$1,000.00
LOUISIANA HEALTH SERVICE & INDEMNITY Company BC/BS of LA P.O. Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$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"/>	02/23/2012	\$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"/>	10/01/2012	\$1,000.00	\$1,500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2012	\$500.00	\$500.00
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 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 ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 , POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
C. DENISE MARCELLE 701 N. 26th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$100.00	\$100.00
ADMON MCCAULEY CAMPAIGN FUND 14056 Brantley Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$50.00
MERCK & CO. INC. 770 Sunneytown Pke P.O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2012	\$800.00	\$800.00
WILLIAM MINOR 2257 78th Avenue Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$50.00	\$50.00
GAIL MOORE 11716 Villa Ave. Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2012	\$500.00	\$500.00
THE WILLIAMS COMPANIES INC. P.O. Box 21218 Tulsa, OK 74121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2012	\$500.00	\$500.00
UNITED EMPLOYEE PAC P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2012	\$500.00	\$500.00
VERIZON 10935 Perkins Road Suite A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$500.00
CHARLES VINCENT CAMPAIGN FUND 13312 Alba Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2012	\$50.00	\$50.00
WALGREEN'S 14978 Centenary St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## 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)	
JESSIE A. WILLIAMS 4936 Monarch Ave. Baton Rouge, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$25.00	\$25.00
SOONJA H. WILLIAMS 2602 Cedar Lodge Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$1,500.00	\$1,500.00
PAMLA WILSON 4702 Golden Ridge Ave. Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$25.00	\$25.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,267.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 16,500.00          </u>	

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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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/01/2012	\$201.12	\$201.12
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		09/28/2012	\$327.40	\$327.40
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/02/2012	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Row Ave Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		09/28/2012	\$327.41	\$327.41
4. SUBTOTAL (this page)			\$1,105.93	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,105.93	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$327.41          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 327.41          </u>	

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## 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)
AUTO ZONE CREDIT	06/04/2012		\$61.04
HOTWIRE 9430 Jackie Cochran Drive Baton Rouge, LA	04/30/2012		\$62.26
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/01/2012	Allowance	\$577.06
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/07/2012	Allowance	\$1,486.39
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/12/2012	Allowance	\$672.39
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/12/2012	Allowance	\$1,017.37
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/28/2012	Allowance	\$460.63
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/30/2012	Allowance	\$835.11
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/21/2012	Allowance	\$467.05
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/02/2012	Allowance	\$438.61
5. Total OTHER RECEIPTS during this reporting period			\$ 6,077.91

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender            SHARON WESTON BROOME            3591 Aletha Drive            Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>3/12/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>607.27</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/19/2012</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">2/7/2012</td> <td style="text-align: center;">107.27</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/19/2012	500.00	0.00	2/7/2012	107.27	0.00
Date	Principal	Interest								
3/19/2012	500.00	0.00								
2/7/2012	107.27	0.00								
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender            SHARON WESTON BROOME            3591 Aletha Drive            Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>9/10/2007</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,593.92</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/7/2012</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/7/2012	2500.00	0.00			
Date	Principal	Interest								
2/7/2012	2500.00	0.00								
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender            SHARON WESTON BROOME            3591 Aletha Drive            Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>10/10/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/7/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/7/2012	1000.00	0.00			
Date	Principal	Interest								
2/7/2012	1000.00	0.00								
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/19/2012</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/19/2012	2500.00	0.00
Date	Principal	Interest					
3/19/2012	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>1/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,913.53</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/27/2012</td> <td style="text-align: center;">2913.53</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/27/2012	2913.53	0.00
Date	Principal	Interest					
2/27/2012	2913.53	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAA TAXI  Phoenix, AZ	10/01/2012	Travel Transportation	\$ 22.10
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/17/2012	Cell Phone	\$ 166.84
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/26/2012	Cell Phone	\$ 67.62
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/26/2012	Cell Phone	\$ 184.39
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/26/2012	Cell Phone	\$ 241.39
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/27/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/27/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/05/2012	Cell Phone	\$ 134.63
3. SUBTOTAL (optional)			\$866.97
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 P.O. Box 650584 Dallas, TX 75265-0584	03/05/2012	Cell Phone	\$ 97.29
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/05/2012	Cell Phone	\$ 254.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/27/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2012	Cell Phone	\$ 77.26
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2012	Cell Phone	\$ 134.63
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2012	Cell Phone	\$ 247.14
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/26/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2012	Cell Phone	\$ 75.04
3. SUBTOTAL (optional)			\$936.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2012	Cell Phone	\$ 134.48
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2012	Cell Phone	\$ 244.82
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/29/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/30/2012	Cell Phone	\$ 70.77
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/30/2012	Cell Phone	\$ 134.48
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/30/2012	Cell Phone	\$ 234.16
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/25/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/02/2012	Cell Phone	\$ 96.44
3. SUBTOTAL (optional)			\$965.15
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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/02/2012	Cell Phone	\$ 134.48
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/02/2012	Cell Phone	\$ 271.75
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/25/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/24/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/04/2012	Cell Phone	\$ 85.65
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/04/2012	Cell Phone	\$ 134.14
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/04/2012	Cell Phone	\$ 179.21
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/24/2012	Cell Phone	\$ 25.00
3. SUBTOTAL (optional)			\$880.23
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 P.O. Box 650584 Dallas, TX 75265-0584	10/01/2012	Cell Phone	\$ 54.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/01/2012	Cell Phone	\$ 133.54
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/01/2012	Office Supplies	\$ 210.58
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/23/2012	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/01/2012	Cell Phone	\$ 133.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/01/2012	Cell Phone	\$ 272.74
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/21/2012	Cell Phone	\$ 38.15
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/23/2012	Cell Phone	\$ 25.00
3. SUBTOTAL (optional)			\$893.83
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 P.O. Box 650584 Dallas, TX 75265-0584	12/03/2012	Cell Phone	\$ 133.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/03/2012	Cell Phone	\$ 186.09
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2012	Cell Phone	\$ 30.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/26/2012	Cell Phone	\$ 133.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/26/2012	Cell Phone	\$ 183.96
ABUNDING LOVE MINISTRIES 7076 Hooper Road Baton Rouge, LA 70811	09/12/2012	Donation	\$ 25.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/04/2012	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/27/2012	Office Supplies	\$ 61.99
3. SUBTOTAL (optional)			\$816.85
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)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/09/2012	Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/30/2012	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	06/07/2012	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/05/2012	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	08/16/2012	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/04/2012	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/06/2012	Office Supplies	\$ 64.49
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/04/2012	Office Supplies	\$ 64.49
3. SUBTOTAL (optional)			\$503.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/28/2012	Office Supplies	\$ 64.49
AGENT FEE 9430 Jackie Cochran Drive Baton Rouge, LA	02/20/2012	Travel	\$ 25.00
AMBASSADOR SPEAKERS BUREAU P.O. Box 50358 Nashville, TN 37205	03/30/2012	Kati Brazelton	\$ 300.00
AMERICAN AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	02/20/2012	Travel	\$ 491.20
AMERICAN HEART ASSOCIATION 4962 Florida Blvd. Floor 402 Baton Rouge, LA 70806	02/24/2012	Donation	\$ 25.00
SONJA & JONATHAN ANDERSON FUND 5539 Valley Forge Ave. Baton Rouge, LA 70808	03/26/2012	Donation	\$ 100.00
ANEW NEW ORLEANS 900 Howard Ave. New Orleans, LA	07/11/2012	Parking Meter	\$ 3.00
ANGLE'S ACADEMY 2704 Wooddale Blvd. Baton Rouge, LA 70805	02/21/2012	Ad	\$ 20.00
3. SUBTOTAL (optional)			\$1,028.69
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)
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	09/21/2012	Meal	\$ 50.03
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	09/28/2012	Meal	\$ 35.45
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	11/19/2012	Meal	\$ 40.74
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	12/24/2012	Meal	\$ 17.68
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	05/08/2012	Donation	\$ 15.00
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	09/05/2012	Donation	\$ 30.00
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	09/05/2012	Donation	\$ 100.00
APPLE ON-LINE STORE 1 Infinite Loop Cupertino, CA 65014	03/23/2012	Technical Assistance	\$ 86.11
3. SUBTOTAL (optional)			\$375.01
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)
ATLANTIC TRANSPORTATION 17 Fontana Lane Baltimore, MD 21237	03/06/2012	Transportation Services	\$ 238.08
AUTO ZONE 9007 Greenwell Springs Road Baton Rouge, LA	05/07/2012	Car Maintenance	\$ 287.75
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	02/27/2012	Fuel	\$ 27.77
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	03/13/2012	Fuel	\$ 45.95
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	04/03/2012	Fuel	\$ 10.00
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	05/07/2012	Fuel	\$ 48.95
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	08/06/2012	Fuel	\$ 60.24
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	08/17/2012	Fuel	\$ 76.28
3. SUBTOTAL (optional)			\$795.02
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)
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	08/27/2012	Fuel	\$ 75.04
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	09/10/2012	Fuel	\$ 76.36
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	09/28/2012	Fuel	\$ 64.15
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/15/2012	Fuel	\$ 66.18
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/18/2012	Fuel	\$ 65.33
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/23/2012	Fuel	\$ 69.55
BARANCO CLARK YMCA 1735 Thomas Delpit Baton Rouge, LA	11/29/2012	2 Tickets	\$ 100.00
ERIC BASKINS 523 Amberdale Drive Baton Rouge, LA	10/04/2012	Music	\$ 200.00
3. SUBTOTAL (optional)			\$716.61
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)
BATON ROUGE AIRPORT 9430 Cochran Drive Baton Rouge, LA	12/05/2012	Travel	\$ 11.98
BATON ROUGE NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	10/29/2012	Tickets	\$ 200.00
BATON ROUGE PARKING 301 Main Street Baton Rouge, LA	01/23/2012	Parking	\$ 5.00
BATON ROUGE PARKING 301 Main Street Baton Rouge, LA	01/23/2012	Parking	\$ 5.00
BEAUSOLEIL 7731 Jefferson Hwy. Baton Rouge, LA	02/28/2012	Dinner	\$ 23.93
BRINCIA BERRY 910 Ben Hur Road Baton Rouge, LA 70820	05/21/2012	Stipend	\$ 30.00
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	03/12/2012	Books	\$ 34.86
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/09/2012	Presentation	\$ 23.95
3. SUBTOTAL (optional)			\$334.72
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)
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/30/2012	Presentation	\$ 9.34
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	05/07/2012	Book	\$ 55.56
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/04/2012	Condolences	\$ 48.33
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/27/2012	Memorial Presentation	\$ 114.28
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	06/18/2012	Books	\$ 58.82
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	07/26/2012	Books	\$ 17.11
KATIE BRAZELTON P.O. Box 50358 Nashville, TN 37205	06/19/2012	Speaker Expense	\$ 64.00
BREAD & CHOCOLATE 2301 M Street Washington, DC	01/30/2012	Lunch	\$ 13.20
3. SUBTOTAL (optional)			\$380.64
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)
CADAV 72nd Street Baton Rouge, LA 70807	11/07/2012	Donation	\$ 15.00
CVS PHARMACY 630 S. Exeter Street Baltimore, MD 21244	06/22/2012	Travel	\$ 28.58
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA	03/12/2012	Supplies	\$ 12.62
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/09/2012	Dinner	\$ 35.52
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	04/16/2012	Meal	\$ 22.89
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	09/17/2012	Meal	\$ 35.63
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	01/30/2012	Newspaper Subscription	\$ 50.85
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	06/07/2012	Subscription	\$ 50.85
3. SUBTOTAL (optional)			\$251.94
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)
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	08/17/2012	Subscription	\$ 50.85
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	10/25/2012	Subscription	\$ 50.85
CAPITOL HOUSE HOTEL 201 Lafayette Street Baton Rouge, LA 70801	01/17/2012	Dinner	\$ 42.45
CHANEL WARD DESIGNS 17732 Highland Road Suite G-146 Baton Rouge, LA	04/20/2012	Fliers	\$ 35.00
CHANEL WARD DESIGNS 17732 Highland Road Suite G-146 Baton Rouge, LA	05/15/2012	Fliers	\$ 125.00
CHARITY CHRISTIAN CENTER 650 W. McKinley Baton Rouge, LA 70802	06/15/2012	Donation	\$ 50.00
CHEVRON 1045 Church Point Hwy. Rayne, LA 70578	02/10/2012	Fuel	\$ 25.25
CHEVRON 1045 Church Point Hwy. Rayne, LA 70578	02/13/2012	Fuel	\$ 52.49
3. SUBTOTAL (optional)			\$431.89
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)
CHICKEN SHACK 3939 Pawtucket Street Baton Rouge, LA 70805	10/31/2012	Meal	\$ 80.45
COHN HIGH SCHOOL GRAND REUNION P.O. Box 382 Port Allen, LA 70767	12/07/2012	Souvenir Ad	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/05/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	01/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	02/20/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	03/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	04/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	05/21/2012	Office Supplies	\$ 30.00
3. SUBTOTAL (optional)			\$285.45
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	06/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	07/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	08/20/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	09/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	10/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/19/2012	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	12/26/2012	Office Supplies	\$ 30.00
RONDA CORMIER P.O. Box 38 Strafford, TX 77497	02/14/2012	Books	\$ 75.00
3. SUBTOTAL (optional)			\$285.00
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)
CRACKER BARREL 9530 Hooper Road Baton Rouge, LA	04/02/2012	Fuel	\$ 46.75
CRACKER BARREL 9530 Hooper Road Baton Rouge, LA	11/07/2012	Fuel	\$ 58.90
CHAUNA BANKS DANIEL P.O. Box 75141 Baton Rouge, LA 70874	11/20/2012	Donation	\$ 150.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	01/24/2012	Travel	\$ 60.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	01/30/2012	Travel	\$ 60.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	06/25/2012	Travel	\$ 25.00
DELTA AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA	12/05/2012	Travel	\$ 25.00
DELTA SIGMA THETA BATON ROUGE DELTA 926 Harding Blvd. Baton Rouge, LA	06/08/2012	Raven Jones Ad	\$ 50.00
3. SUBTOTAL (optional)			\$475.65
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)
DELUXE CHECKS 1600 East Touhy Ave. Desplains, IL	02/22/2012	Checks	\$ 23.50
DELUXE CHECKS 1600 East Touhy Ave. Desplains, IL	10/16/2012	Checks	\$ 23.50
TWANDA DEMORE	10/09/2012	Maintenance	\$ 85.00
DEMPSY'S 7327 Jefferson Hwy. Baton Rouge, LA	07/30/2012	Meals	\$ 14.10
DOLLAR GENERAL 5652 Government Street Baton Rouge, LA	08/20/2012	Office Supplies	\$ 26.16
DOLLAR GENERAL 5652 Government Street Baton Rouge, LA	11/05/2012	Office Supplies	\$ 13.08
DOLLAR TREE 6832 Florida Blvd. Baton Rouge, LA	12/18/2012	Office Supplies	\$ 23.98
MARY DOLLY 3569 Ozark Street Baton Rouge, LA	12/24/2012	Party Planner	\$ 100.00
3. SUBTOTAL (optional)			\$309.32
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)
DOMINION MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA	10/03/2012	Donation	\$ 120.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	02/01/2012	Letterhead and envelopes	\$ 262.60
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	03/22/2012	Printing	\$ 1,759.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	08/22/2012	WPFW	\$ 200.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	10/10/2012	Printing	\$ 200.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	12/19/2012	Printing	\$ 403.09
DR. MARTIN LUTHER KING COMMITTEE P.O. Box 524 Zachary, LA 70791	01/23/2012	2 Ball Tickets	\$ 50.00
DREXEL UNIVERSITY COLLEGE OF MEDICINE 3141 Chestnut Street Suite 310 Philadelphia, PA 19104	01/12/2012	Donation	\$ 20.20
3. SUBTOTAL (optional)			\$3,014.89
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)
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	04/25/2012	Donation	\$ 100.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	07/24/2012	Contribution	\$ 60.00
JEMIA ELLIS 13826 Brantley Drive Baker, LA 70714	05/01/2012	Music	\$ 200.00
EXXON MOBIL 1205 Airline Drive Kenner, LA	04/23/2012	Fuel	\$ 46.37
EXXON MOBIL 1205 Airline Drive Kenner, LA	08/13/2012	Fuel	\$ 59.21
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/05/2012	Fuel	\$ 60.26
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/19/2012	Fuel	\$ 60.87
EXXON MOBIL 1205 Airline Drive Kenner, LA	12/04/2012	Fuel	\$ 57.12
3. SUBTOTAL (optional)			\$643.83
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)
EXXON MOBIL 1205 Airline Drive Kenner, LA	12/19/2012	Fuel	\$ 52.94
FCMI FELLOWSHIP MINISTRIES P.O. Box 15010 Sacramento, CA 95851	02/02/2012	Donation	\$ 50.00
FAMILY DOLLAR 6832 Florida Blvd. Baton Rouge, LA	08/20/2012	Office Supplies	\$ 27.25
FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816	12/06/2012	Postage	\$ 14.63
FIRST CHURCH OF WYANDANCH 85 Parkway Blvd. Wyandanch, NY 11798	04/17/2012	Ad	\$ 125.00
FIRST LOVE MISSIONARY BAPTIST CHURCH P.O. Box 66632 Baton Rouge, LA 70896	10/25/2012	Donation	\$ 30.00
FOUR SEASONS HOTEL 200 International Drive Baltimore, MD	06/26/2012	Travel	\$ 86.97
FOURTH DISTRICT MISS. BAPTIST ASSOC. 7513 Prescott Road Baton Rouge, LA 70812	07/23/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$486.79
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)
FRESH PICKENS 10375 Coursey Blvd. Baton Rouge, LA 70816	12/26/2012	Fruit for Baskets	\$ 61.77
FURIOUS FLOWER POETRY CENTERS 1151 Dryer Drive Harrisonburg, VA 22807	08/16/2012	Donation	\$ 50.00
GOGOAIR.COM 6000 N. Terminal Parkwayq Atlanta, GA	05/14/2012	Travel	\$ 9.95
SHARON GRAVES 6315 Greenwell Springs Baton Rouge, LA 70892	01/03/2012	Decorator	\$ 25.00
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	09/17/2012	Meal	\$ 9.26
GREATER KING DAVID BAPTISH CHURCH 222 Blount Road Baton Rouge, LA 70806	06/05/2012	Ad 1/2 Page	\$ 50.00
GREATER KING DAVID BAPTISH CHURCH 222 Blount Road Baton Rouge, LA 70806	09/13/2012	Donation	\$ 30.00
GREATER MOUNT OLIVE MISSIONARY BAPTISH CHURCH 3155 Victoria Drive Baton Rouge, LA 70805	09/25/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$285.98
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)
GREEN CHAPEL AME CHURCH 1232 N. 32nd Street Baton Rouge, LA 70802	03/27/2012	Donation	\$ 25.00
CHAUNCEY GROSSLEY 3481 Aletha Drive Baton Rouge, LA 70814	03/23/2012	Donation	\$ 50.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	03/26/2012	Legislative Assistance	\$ 50.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	05/03/2012	Legislative Assistance	\$ 150.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	10/03/2012	Office Supplies	\$ 70.00
HERTZ RENT-A-CAR 4225 Chuck Yeager Ave. Baton Rouge, LA	04/30/2012	Car Rental	\$ 111.50
HIGHER GROUND FOUNDATION 3515 North Sherwood Forest Baton Rouge, LA	10/15/2012	Donation	\$ 50.00
HILTON HOTEL  Shreveport, LA	05/01/2012	Lodging	\$ 196.91
3. SUBTOTAL (optional)			\$703.41
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)
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	07/02/2012	Cards	\$ 20.10
HOLIDAY INNS 2032 NE Evangeline Thruway Baton Rouge, LA 70501	02/06/2012	Travel/Lodging	\$ 176.96
HOTWIRE 9430 Jackie Cochran Drive Baton Rouge, LA	04/30/2012	Travel	\$ 62.26
HOTWIRE 9430 Jackie Cochran Drive Baton Rouge, LA	05/29/2012	Car Rental	\$ 91.52
HOUSTON RESTAURANT 4241 Veterans Blvd. Metairie, LA	03/12/2012	Meal	\$ 56.46
HOUSTONIAN HOTEL 111 North Post Oak Lane Houston, TX	02/13/2012	Travel/Lodging	\$ 80.73
HUDSON NEWSAMS BWI Baltimore Washington International Airport Baltimore, MD	06/25/2012	Peridiocal	\$ 10.59
HYATT REGENCY NEW ORLEANS 601 Loyola Ave. New Orleans, LA 70113	08/08/2012	Lodging	\$ 170.97
3. SUBTOTAL (optional)			\$669.59
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)
JAMES JOYCE IRISH 616 S. President Street Baltimore, MD 21202	06/21/2012	Meal	\$ 39.05
J ALEXANDER'S 6457 Bluebonnet Blvd. Baton Rouge, LA	05/07/2012	Meal	\$ 41.00
JOHN GIVENS CAMPAIGN 4503 Fausse Drive Baker, LA 70714	04/20/2012	Donation	\$ 100.00
JOHN MICHAEL GUIDRY SUPREME COURT P.O. Box 386 Baton Rouge, LA 70821	11/16/2012	Donation	\$ 250.00
JOYCE BURGESS CAMPAIGN 2707 McHugh Road Baker, LA 70714	03/27/2012	Donation	\$ 100.00
JUBILLE CHRISTIAN CENTER 14651 Florida Blvd. Baton Rouge, LA	10/31/2012	Donation	\$ 50.00
KAREN YARBROUGH FOR RECORDER P.O. Box 6148 Broadview, IL 60755	11/09/2012	Donation	\$ 200.00
ZAINE KASEM P.O. Box 87225 Baton Rouge, LA 70776	07/25/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$830.05
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)
PASTOR CONWAY KNIGHTEN 1252 N. Acadian Thruway Baton Rouge, LA 70802	03/20/2012	Donation	\$ 50.00
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	10/03/2012	Auto	\$ 128.50
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	11/01/2012	Auto	\$ 128.50
LA CAPITOL FEDERAL CREDIT UNION 400 Main Street Baton Rouge, LA 70802	12/10/2012	Auto	\$ 129.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/05/2012	Dues	\$ 84.00
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	10/25/2012	Subscription	\$ 83.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	05/23/2012	Dues	\$ 100.00
LLWC P.O. Box 44188 Baton Rouge, LA 70804	01/06/2012	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$753.00
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)
LSU ATHLETIC TICKET OFFICE Room 106 N. Stadium Drive Baton Rouge, LA 70894	03/28/2012	Tickets	\$ 60.00
LE CREOLE 18135 Petroleum Baton Rouge, LA	12/19/2012	Meals	\$ 43.71
LE'MADELINE'S 7615 Jefferson Hwy. Baton Rouge, LA	06/18/2012	Lunch	\$ 18.51
LE'MADELINE'S 7615 Jefferson Hwy. Baton Rouge, LA	09/07/2012	Meal	\$ 16.43
LEGAL SEAFOODS 255 State Street Boston, MA 02116	07/09/2012	Meal	\$ 260.22
LEGISLATORS CHARITY FUND P.O. Box 94183 Baton Rouge, LA 70804	05/29/2012	Donation	\$ 100.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	11/05/2012	Donation	\$ 250.00
LIFE CENTER CATHEDRAL 7190 Cross Road North Chasrleston, NC 27418	09/20/2012	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$778.87
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)
LIFE CHANGES CHRISTIAN CENTER 9714 Greenwell Spring Baton Rouge, LA	12/26/2012	Donation	\$ 100.00
LIFE CHURCH THE 3330 Woodcrest Baton Rouge, LA 70814	05/30/2012	Donation	\$ 30.00
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	02/08/2012	Books	\$ 60.39
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	06/11/2012	Books	\$ 79.85
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	12/19/2012	Books	\$ 28.31
LITESTARS 2101 L St NW #1 Washington, DC 20037	01/25/2012	Meal	\$ 13.53
PATRICIA LOCKETT 15311 Four Oaks Drive Pride, LA 70770	02/01/2012	Book	\$ 20.00
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	02/27/2012	Meals	\$ 17.99
3. SUBTOTAL (optional)			\$350.07
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)
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/15/2012	Meal	\$ 8.12
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	03/30/2012	Meal	\$ 6.49
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/04/2012	Meal	\$ 13.52
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/06/2012	Meal	\$ 8.45
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/20/2012	Meal	\$ 11.39
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/23/2012	Meal	\$ 6.54
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/04/2012	Meal	\$ 6.49
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/25/2012	Meal	\$ 6.49
3. SUBTOTAL (optional)			\$67.49
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 LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804	01/05/2012	Dues	\$ 100.00
MAHALIA JACKSON THEATRE 1419 Basin Street New Orleans, LA 70116	03/28/2012	Tickets	\$ 684.24
MANCHU WOK Baltimore Washington International Airport Baltimore, MD	06/26/2012	Food	\$ 7.51
MANSHIP THEATRE THE 100 Lafayette Street Baton Rouge, LA 70801	01/17/2012	Tickets	\$ 75.50
MARRIOT WATERFRONT HOTEL 700 Aliceanna Street Baltimore, MD 21202	06/26/2012	Travel	\$ 56.96
MARTHA'S BISTRO 19900 Old Scenic Hwy. Zachary, LA 70791	09/17/2012	Meal	\$ 36.25
MARTHA'S BISTRO 19900 Old Scenic Hwy. Zachary, LA 70791	10/22/2012	Meal	\$ 38.25
METRO HEALTH CENTER 4000 Gus Young Ave. Baton Rouge, LA	12/03/2012	Compassion Arrest Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,048.71
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)
MONTEIC SIZER CAMPAIGN 4408 Azie Ave. Baker, LA 70714	03/28/2012	Donation	\$ 150.00
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	02/01/2012	Stipend	\$ 100.00
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	12/21/2012	Donation	\$ 150.00
MOTIVATING STUDENTS FOR SUCCESS 10445 Ave. G Baton Rouge, LA 70807	10/25/2012	Donation	\$ 100.00
MT. HEBRON COGIC 2231 W. North Ave. Baltimore, MD 21216	09/04/2012	Ad	\$ 100.00
MT. PILGRIM BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791	10/26/2012	Donation	\$ 30.00
MURPHY'S 9340 Cortana Place Baton Rouge, LA	02/07/2012	Fuel	\$ 39.01
MURPHY'S 9340 Cortana Place Baton Rouge, LA	02/23/2012	Fuel	\$ 45.04
3. SUBTOTAL (optional)			\$714.05
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)
MURPHY'S 9340 Cortana Place Baton Rouge, LA	05/14/2012	Fuel	\$ 40.77
MURPHY'S 9340 Cortana Place Baton Rouge, LA	05/21/2012	Fuel	\$ 42.85
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	01/27/2012	Dues	\$ 150.00
NEW PILGRAMS BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791	09/25/2012	Church Ann.	\$ 30.00
NEW ST. JOHN BAPTIST CHURCH 820 New Rafe Mayer Road Baton Rouge, LA 70807	03/27/2012	Donation	\$ 65.00
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	07/30/2012	Tickets	\$ 20.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/03/2012	Office Supplies	\$ 154.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/05/2012	Supplies	\$ 153.00
3. SUBTOTAL (optional)			\$655.62
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)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/04/2012	Office Supplies	\$ 153.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/31/2012	Office Supplies	\$ 158.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/02/2012	Office Supplies	\$ 163.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	08/01/2012	Office Supplies	\$ 167.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/27/2012	Office Supplies	\$ 70.83
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/01/2012	Office Supplies	\$ 167.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/01/2012	Office Supplies	\$ 367.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/28/2012	Office Supplies	\$ 13.07
3. SUBTOTAL (optional)			\$1,258.90
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)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/03/2012	Office Supplies	\$ 168.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/26/2012	Office Supplies	\$ 172.00
OLD EBBITT GRILL 675 15th Street NW Washington, DC 20005	03/26/2012	Meal	\$ 31.26
OXMOOR MOUSE INC. 2135 W. 50th Street New York, NY 10030	04/12/2012	Book	\$ 36.91
PF CHANGS 7341 Corporate Blvd. Baton Rouge, LA 70809	03/15/2012	Meal	\$ 45.73
PARADIES  Phoenix, AZ	10/01/2012	Meal	\$ 14.20
PARK FOREST ELEMENTARY 10717 Elain Drive Baton Rouge, LA 70815	03/29/2012	Civil Rights Field Trip	\$ 100.00
TANNESHA PARKER 16363 Plank Road Baker, LA 70714	11/14/2012	Event Assistant	\$ 50.00
3. SUBTOTAL (optional)			\$618.10
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)
VIRGINIA PEARSON 8138 Oakbrook Drive Baton Rouge, LA 70810	04/12/2012	Donation for Quota Club	\$ 30.00
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	03/09/2012	Meal	\$ 48.96
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	07/30/2012	Food	\$ 50.00
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	09/04/2012	Meals	\$ 120.00
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	12/03/2012	Meals	\$ 161.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/01/2012	Accounting Services	\$ 225.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	07/31/2012	Accounting Services	\$ 100.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	10/09/2012	Accounting Services	\$ 100.00
3. SUBTOTAL (optional)			\$834.96
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)
PROOF OF THE PUDDING 2033 Monroe Drive NE Atlanta, GA 30324	03/26/2012	Meal	\$ 11.53
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	02/09/2012	2012 Dues	\$ 180.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	03/23/2012	Meal	\$ 25.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	04/22/2012	Meal	\$ 10.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	04/24/2012	Meal	\$ 250.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	04/24/2012	Meal	\$ 180.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	06/26/2012	Meal	\$ 25.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	07/31/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$706.53
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)
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	12/05/2012	Meals	\$ 25.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	12/05/2012	Meals	\$ 25.00
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/06/2012	Fuel	\$ 40.82
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/10/2012	Fuel	\$ 36.02
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/20/2012	Fuel	\$ 44.92
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	02/01/2012	Fuel	\$ 41.19
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	02/17/2012	Fuel	\$ 42.97
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/01/2012	Fuel	\$ 45.65
3. SUBTOTAL (optional)			\$301.57
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)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/05/2012	Fuel	\$ 48.23
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	03/12/2012	Fuel	\$ 45.11
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/09/2012	Fuel	\$ 49.51
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/11/2012	Fuel	\$ 48.60
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/18/2012	Fuel	\$ 48.01
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	04/30/2012	Fuel	\$ 46.24
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	05/10/2012	Fuel	\$ 44.46
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/01/2012	Fuel	\$ 42.07
3. SUBTOTAL (optional)			\$372.23
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)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/06/2012	Fuel	\$ 40.62
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/11/2012	Fuel	\$ 40.04
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/18/2012	Fuel	\$ 40.98
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	06/29/2012	Fuel	\$ 33.21
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/03/2012	Fuel	\$ 34.20
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/12/2012	Fuel	\$ 34.43
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/16/2012	Fuel	\$ 23.01
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/18/2012	Fuel	\$ 18.24
3. SUBTOTAL (optional)			\$264.73
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)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/30/2012	Fuel	\$ 55.42
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	07/31/2012	Fuel	\$ 25.01
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/20/2012	Fuel	\$ 65.98
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	08/29/2012	Fuel	\$ 40.78
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	09/13/2012	Fuel	\$ 69.97
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	09/18/2012	Fuel	\$ 69.65
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	10/04/2012	Fuel	\$ 63.82
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	10/09/2012	Fuel	\$ 47.82
3. SUBTOTAL (optional)			\$438.45
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)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	10/29/2012	Fuel	\$ 59.73
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/15/2012	Fuel	\$ 60.39
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	12/26/2012	Fuel	\$ 55.61
RECLAMATION AND RESTORATION MINITRIES 8647 Glenfield Drive Baton Rouge, LA 70809	01/18/2012	Donation	\$ 50.00
JEDADIAH REED 5484 Halsey Street Baton Rouge, LA	12/27/2012	Music	\$ 18.75
REGINALD BROWN CAMPAIGN P.O. Box 881 Baton Rouge, LA 70821	10/01/2012	Donation	\$ 100.00
REHOOBOTH CHRISTIAN CENTER 8461 Greenmoss Drive Baton Rouge, LA 70806	04/17/2012	Banquet Tickets	\$ 50.00
MAYOR RIDEAU CAMPAIGN 341 Myrtle Street Baker, LA 70714	03/29/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$594.48
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)
SEA CATCH RESTAURANT 1054 31st Street Northwest Washington, DC 20007	01/26/2012	Meal	\$ 122.33
SECOND TO NONE 5075 Florida Blvd. Baton Rouge, LA 70806	09/11/2012	Donation	\$ 30.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/08/2012	Meal	\$ 63.00
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	06/01/2012	Meal	\$ 7.75
SEROPS 7474 Corporate Blvd. Baton Rouge, LA 70807	08/15/2012	Meal	\$ 15.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	05/29/2012	Fuel	\$ 43.75
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	08/28/2012	Fuel	\$ 21.43
SHILOH BAPTIST CHURCH 185 Eddie Robinson Sr. Drive Baton Rouge, LA 70802	04/26/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$403.26
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)
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	03/08/2012	Catering	\$ 150.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	03/20/2012	Catering	\$ 70.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	10/06/2012	Catering	\$ 70.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	11/20/2012	Catering	\$ 67.50
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/19/2012	Catering	\$ 250.00
SKILL PATH SEMINARS P.O. Box 804441 Kansas City, MO 64180	04/03/2012	Staff Training	\$ 179.00
SKYHOOK CAFE 2785 Larkspur Baton Rouge, LA 70805	11/28/2012	Fundraiser	\$ 65.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	06/25/2012	1880 Society	\$ 250.00
3. SUBTOTAL (optional)			\$1,101.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	10/12/2012	Tickets	\$ 200.00
SOUTHWEST AIR 2702 Love Field Drive Dallas, TX	05/10/2012	Travel	\$ 194.60
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA 70802	01/18/2012	Donation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/04/2012	Donation	\$ 255.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/24/2012	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/06/2012	Donation	\$ 650.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/03/2012	Donation	\$ 500.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/10/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,124.60
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)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/01/2012	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/01/2012	Donation	\$ 175.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/08/2012	Donation	\$ 125.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/31/2012	Donation	\$ 30.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	06/05/2012	Donation	\$ 500.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	07/24/2012	Donation	\$ 20.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/14/2012	Donation	\$ 270.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/05/2012	Donation	\$ 130.00
3. SUBTOTAL (optional)			\$1,300.00
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)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/18/2012	Donation	\$ 175.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	10/10/2012	Donation	\$ 700.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	10/23/2012	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/14/2012	Donation	\$ 250.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/11/2012	Donation	\$ 350.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/26/2012	Donation	\$ 300.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	01/23/2012	Meal	\$ 40.26
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	03/05/2012	Food	\$ 50.30
3. SUBTOTAL (optional)			\$1,915.56
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)
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	03/09/2012	Meal	\$ 91.05
SUPERSHUTTLE  Phoeniz, AZ	10/01/2012	Travel Transportation	\$ 27.00
TGI FRIDAYS 989 Centerville Road Warwick, RI	05/14/2012	Meal	\$ 23.31
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	05/03/2012	Car Maintenance	\$ 556.06
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	11/14/2012	Fundraiser for Student	\$ 250.00
THE BRIDAL COUNCIL Gwen Scichowiski 6006 anassas Baton Rouge, LA	03/14/2012	Banquet Tickets	\$ 60.00
THE OFFICE BAR 421 3rd Street Baton Rouge, LA 70802	10/24/2012	Meal	\$ 50.15
TIGER ATHLETIC FOUNDATION P.O. Box 711 Baton Rouge, LA 70821	03/28/2012	Tickets	\$ 160.00
3. SUBTOTAL (optional)			\$1,217.57
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)
TOGETHER BATON ROUGE 736 N. 35th Street Baton Rouge, LA 70802	03/26/2012	Donation	\$ 50.00
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	01/25/2012	Meal	\$ 27.32
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	12/24/2012	Meals	\$ 70.20
U.S. AIRWAYS 9430 Jackie Cochran Drive Baton Rouge, LA	07/19/2012	Travel	\$ 75.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/31/2012	Postage	\$ 11.95
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	02/16/2012	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	03/27/2012	Postage	\$ 45.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/09/2012	Postage	\$ 26.00
3. SUBTOTAL (optional)			\$349.47
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 Istrouma Station Baton Rouge, LA 70805	04/16/2012	Postage	\$ 147.50
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/03/2012	Postage	\$ 45.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/13/2012	Postage	\$ 125.15
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	07/02/2012	Postage	\$ 30.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	07/17/2012	Postage	\$ 45.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	10/12/2012	Postage	\$ 45.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	11/05/2012	Postage	\$ 10.85
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/14/2012	Postage	\$ 30.00
3. SUBTOTAL (optional)			\$478.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/27/2012	Postage	\$ 45.00
UREC 5905 Hooper Road Baton Rouge, LA 70811	03/23/2012	Projector	\$ 358.00
UNITED AIR LINES 9430 Jackie Cochran Drive Baton Rouge, LA	10/20/2012	Travel	\$ 25.00
UNITED FAITH CHRISTIAN MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	08/22/2012	Donation	\$ 25.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/02/2012	Ad	\$ 99.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	12/05/2012	Ad	\$ 99.00
UPWARD BOUND 201 Community College Drive Baton Rouge, LA	07/30/2012	Donation	\$ 50.00
VALERIE ENTERPRISES 873 Blue Ridge Road Pittsburg, PA 15239	06/27/2012	Books	\$ 60.00
3. SUBTOTAL (optional)			\$761.00
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)
VIC AND ANTHONY'S 1510 Texas Street Houston, TX 77002	02/13/2012	Meals	\$ 96.21
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/14/2012	Office Supplies	\$ 77.05
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	05/24/2012	Office Supplies	\$ 19.11
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	08/27/2012	Refreshments for Meeting	\$ 176.60
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/22/2012	Office Supplies	\$ 42.91
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/12/2012	Office Supplies	\$ 98.99
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	02/15/2012	Supplies	\$ 7.07
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	12/24/2012	Office Supplies	\$ 15.24
3. SUBTOTAL (optional)			\$533.18
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)
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	12/27/2012	Office Supplies	\$ 27.77
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	12/31/2012	Office Supplies	\$ 32.54
WALMART 9350 Cortana Place Baton Rouge, LA	01/03/2012	Office Supplies	\$ 139.11
WALMART 9350 Cortana Place Baton Rouge, LA	01/03/2012	Office Supplies	\$ 62.37
WALMART 9350 Cortana Place Baton Rouge, LA	01/05/2012	Office Supplies	\$ 14.14
WASHINGTON NATIONAL AIRPORT 1 Aviation Circle Washington, DC 30001	09/24/2012	Travel	\$ 11.00
WENDY'S  Phoenix, AZ	10/01/2012	Meal	\$ 6.22
WESTIN GEORGETOWN 2350 M Street Northwest Washington, DC 20037	01/27/2012	Travel/Lodging	\$ 501.52
3. SUBTOTAL (optional)			\$794.67
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)
WESTIN GEORGETOWN 2350 M Street Northwest Washington, DC 20037	01/30/2012	Travel	\$ 15.75
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	06/18/2012	Meal	\$ 39.92
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	11/15/2012	Meal	\$ 43.59
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/17/2012	Tickets	\$ 40.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/17/2012	Tickets	\$ 40.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	11/19/2012	Donation	\$ 100.00
BRIANNA WRIGHT 17510 Southfolk Ave. Unit 19 Baton Rouge, LA	10/22/2012	Scholarship	\$ 100.00
Z MARKET 6000 N. Terminal Parkway Atlanta, GA	05/11/2012	Meal	\$ 13.17
3. SUBTOTAL (optional)			\$392.43
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)
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	01/10/2012	Dinner	\$ 268.62
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/27/2012	Meal	\$ 55.32
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/30/2012	Meal	\$ 72.84
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	10/09/2012	Meal	\$ 235.45
3. SUBTOTAL (optional)			\$632.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,929.01

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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)
ATM DEBIT CARD  ,	12/06/2012	Replacement Card	\$ 5.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	09/28/2012	Bank Charges	\$ 10.00
IBERIA BANK 7054 Jefferson Hwy. Baton Rouge, LA 70806	10/02/2012	Account Adjustmments	\$ 900.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 915.00

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