(1	CANDIDATE'S REPORTS OF SERVING TO THE PROPERTY OF THE PROPERTY	
1.Qualifying Name and Address of Candidate  GARY L SMITH JR P. O. Box 189 9 Apple Street Norco, LA 70079-0189	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Senator St. Charles  19	OFFICE USE ONLY  Report Number: 35556  Date Filed: 2/15/2013  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule A-3
3. Date of Primary 10/22/2011  This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule E-1 Schedule E-2
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior  Amendment to prior  T. Full Name and Address of Treasurer GLEN D SMITH P. O. Box 189 Norco, LA 70079	
Name of Person Preparing Report     Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	, 2013 .	
Gary L Smith Jr Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985) 764-9122  Daytime Telephone	
Glen D Smith Signature of Treasurer	(504) 737-1600 Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2,313.58
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 770.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 47,583.58
5. Other Receipts (Schedule A-3)	\$ 8,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 56,083.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,044.73
10. Other Disbursements (Schedule E-2)	\$ 24.45
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 51,069.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,548.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,083.58
16. Less total disbursements this period (Line 13 above)	\$ 51,069.18
17. Less in-kind contributions (Line 2 above)	\$ 2,313.58
18. Funds on hand at close of reporting period	\$ 40,249.15

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

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 31,902.80
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.)	\$ 770.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Drive St. Rose, LA 70087	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Drive St. Rose, LA 70087	10/12/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACLI POLITICAL ACTIVITY FUND 101 Constitution Avenue NW Suite 700 Washington, DC 20001	03/08/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	03/08/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	10/18/2012	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	10/26/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087	12/26/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094	03/08/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	10/26/2012	\$300.00	\$800.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101	11/16/2012	\$200.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA PAC 450 Laurel Street 20th Floor chase North Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/08/2012	\$500.00	\$500.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE Pan American Life Center 12th Floor	03/06/2012	\$500.00	\$675.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE Pan American Life Center 12th Floor	10/05/2012	\$150.00	\$825.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228	03/08/2012	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228	09/25/2012	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
TOTAL (complete only on last page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES:      SUBTOTAL (this page) \$3,650.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	N/A

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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)	
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P. O. Box 18576 Oklahoma City, OK 73154  POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/26/2012	\$500.00	\$500.00
DVA/HC PAC P. O. Box 7434 Mobile, AL 36670	10/26/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DREDGING SUPPLY 156 Airport Road Reserve, LA 70084	09/28/2012	\$775.00	\$775.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	02/23/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	03/08/2012	\$500.00	\$700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	09/25/2012	\$850.00	\$1,550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,550.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
FILL MATERIALS LLC 10567 Airline Highway St Rose, LA 70087	11/20/2012	\$1,800.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION P. O. Box 91180 Lafayette, LA 70509-1180	11/16/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431	03/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6442	03/07/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501	10/23/2012	\$500.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INDEPENDENT RX 637 Saint Ferdinand Street Baton Rouge, LA 70802-6152	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00	TOTAL (complete only or	n last page of this schedule)	

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	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
A DENTAL POLITICAL ACTION COMMITTEE '833 Office Park Blvd. Baton Rouge, LA 70809	11/07/2012	\$1,000.00	\$2,000.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
A INSURANCE PAC 643 Spanish Town Road Baton Rouge, LA 70802	03/08/2012	\$500.00	\$500.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
A LIFE & HEALTH INSURANCE P. O. Box 44274 Baton Rouge, LA 70804	03/07/2012	\$500.00	\$500.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE?	03/08/2012	\$500.00	\$2,000.00
	40/40/0040	000000	<b>***</b>
AMP One American Place Suite 2040 Saton Rouge, LA 70825-0001	10/18/2012	\$600.00	\$2,600.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835	10/18/2012	\$500.00	\$500.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
. SUBTOTAL (this page)		\$3,600.00	N/A
i. TOTAL (complete only on last page of this schedule)			N/A

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<ol><li>Contributions this Re</li></ol>	3. Total this Election	
a. Date(s)	b. Amount(s)	
02/08/2012	\$500.00	\$500.00
10/05/2012	\$250.00	\$250.00
03/08/2012	\$500.00	\$500.00
03/08/2012	\$500.00	\$500.00
03/08/2012	\$500.00	\$1,000.00
02/20/2012	\$500.00	\$500.00
	\$2,750.00	N/A
		N/A
	a. Date(s)  02/08/2012  10/05/2012  03/08/2012  03/08/2012	02/08/2012 \$500.00  10/05/2012 \$250.00  03/08/2012 \$500.00  03/08/2012 \$500.00  02/20/2012 \$500.00

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801	03/08/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	03/12/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/18/2012	\$600.00	\$1,100.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	02/20/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898	03/08/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898	10/18/2012	\$600.00	\$1,100.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$4,200.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION 2700 N Arnoult Road Metairie, LA 70002-5916	11/16/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MAINTENANCE DREDGING I LLC 10567 Airline Highway St Rose, LA 70087	11/20/2012	\$1,800.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001	03/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167	09/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	09/25/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete or	nly on last page of this schedule)	

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2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	1
11/07/2012	\$600.00	\$600.00
11/27/2012	\$250.00	\$250.00
03/08/2012	\$1,000.00	\$1,000.00
10/12/2012	\$250.00	\$1,000.00
09/28/2012	\$600.00	\$600.00
03/12/2012	\$500.00	\$500.00
	\$3,200.00	N/A
		N/A
	a. Date(s)  11/07/2012  11/27/2012  03/08/2012  09/28/2012	a. Date(s) b. Amount(s)  11/07/2012 \$600.00  11/27/2012 \$250.00  03/08/2012 \$1,000.00  09/28/2012 \$600.00  03/12/2012 \$500.00

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898	02/29/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816	10/05/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. JOHN FLEETING LLC P. O. Box 96 Garyville, LA 70051	09/25/2012	\$725.00	\$725.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808	03/08/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOWER LOAN OF MISSISSIPPI LLC P. O. Box 320001 Flowood, MS 39232-0001	09/25/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P. O. Box 5000 Pineville, LA 71361-5000	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,425.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY 412 N 4th Street Suite 210 Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2012	\$500.00	\$1,000.00
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2012	\$1,200.00	\$2,200.00
WAL PAC 702 SW 8th Street Bentonville, AR 72716-0150  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/07/2012	\$350.00	\$350.00
<u> </u>			
WOODROW WILSON CONSTRUCTION COMPANY INC. 345 Highlandia Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/2012	\$600.00	\$1,200.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,550.00	TOTAL (complete only or	n last page of this schedule)	\$ 31,550.00

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

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	Food and Beverages for the 2012 Gary L Smith Jr Home Grown Golf Tournament	10/10/2012	\$565.80	\$565.80	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? PARTY COMMITTEE?	Professional Services Design and Distribution of Fundraiser Invitations	03/07/2012	\$250.00	\$250.00	
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006	Hole In One Insurance Fee	09/17/2012	\$637.00	\$637.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079	Beverages for the 2012 Gary L smith Jr Home Grown Golf Tournament	10/11/2012	\$260.78	\$260.78	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
U.S. FLOOD CONTROL CORPORATION 402 N. Division Street Carson City, NE 89703	Television for a Door Prize at the 2012 Gary L Smith Jr Home Grown Golf Tournament	10/15/2012	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$2,313.58	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,313.58	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	 :S				
SUBTOTAL (this page) \$1,202.8	SUBTOTAL (this page) \$1,202.80 TOTAL (complete only on last page of this schedule) \$1,202				

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE OF LOUISIANA THE SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/04/2012	Reimbursement for Constitutional Amendment Mailers	\$8,500.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 8,500.00

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

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	01/19/2012	2012/2013 Dues	\$ 50.00	
ALPHA DAUGHTERS OF ZION ORGANIZATION 13201 River Road Luling, LA 70070	02/10/2012	Donation	\$ 20.00	
AMERICAN LEGION POST 349 238 Bowie Road Raceland, LA 70394	09/11/2012	Donation	\$ 100.00	
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Avenue NW 11th Floor Washington, DC 20005	03/12/2012	2012 Membership Fees	\$ 100.00	
BEEVERS & BEEVERS LLP 210 Huey P Long Avenue Gretna, LA 70053	12/04/2012	Legal Research on Campaign Advertising	\$ 1,600.00	
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70836	04/11/2012	Electronic Equipment for Senate Office	\$ 403.28	
BIG LOTS 240 W. Airline Highway LaPlace, LA 70068	11/21/2012	Christmas Cards to send to Constituents	\$ 91.35	
BOURG SIGNS LLC 431 Apple Street Norco, LA 70079	04/27/2012	New Senate Decal for District Office Sign	\$ 147.15	
3. SUBTOTAL (optional)			\$2,511.78	
4. TOTAL (optional - complete only on last page of this schedul	e)			

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

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
BOURG SIGNS LLC 431 Apple Street Norco, LA 70079	10/17/2012	Sponsor signs for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 657.27	
BOURG SIGNS LLC 431 Apple Street Norco, LA 70079	11/30/2012	Senator Christmas Signs for Norco Christmas Parade	\$ 109.00	
LILI CASTILLO 125 Someset Street LaPlace, LA 70068	01/10/2012	Mardi Gras Throws for the 2012 Krewe of DuMonde Parade	\$ 485.86	
LILI CASTILLO 125 Someset Street LaPlace, LA 70068	12/07/2012	Mardi Gras Throws for the 2013 Krewe DuMonde Parade	\$ 710.34	
COMBAT MARINE OUTDOORS 13527 Airline Highway Baton Rouge, LA 70817	02/20/2012	Hole Sponsorship for Charity Golf Tournament	\$ 150.00	
CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047	10/15/2012	Green Fees & Cart Rentals for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 6,369.76	
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	04/20/2012	Baseball Poster Ad	\$ 275.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	03/26/2012	Pentagon Barracks Apt - March Rent	\$ 155.22	
3. SUBTOTAL (optional)	I		\$8,912.45	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	04/03/2012	Pentagon Barracks Apt - April Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	06/19/2012	Pentagon Barracks Apt - May & June Rent	\$ 370.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	07/27/2012	Pentagon Barracks Apt - July Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	08/20/2012	Pentagon Barracks Apt - August Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	09/11/2012	Pentagon Barracks Apt - September Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	10/17/2012	Pentagon Barracks Apt - October Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	11/06/2012	Pentagon Barracks Apt - November Rent	\$ 185.00	
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	12/14/2012	Pentagon Barracks Apt - December Rent	\$ 185.00	
3. SUBTOTAL (optional)	<u> </u>	l	\$1,665.00	

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	Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
DOLLAR GENERAL STORE 33 St. Charles Street Norco, LA 70079	12/04/2012	Christmas Decorations for the Norco Christmas Parade	\$ 37.61
FRIENDS OF VJ ST. PIERRE P. O. Box 552 Destrehan, LA 70047	08/20/2012	Hole Sponsor for the Friends of VJ St. Pierre Golf Tournament	\$ 100.00
GOLF CARS OF LOUISIANA 2875 Millerville Road Baton Rouge, LA 70816	10/12/2012	Gofl Cars for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 862.50
GORDONS OF METAIRIE 7060 Veterans Memorial Blvd Metairie, LA 70003	09/17/2012	Framing of Certificates & Senate/Capitol Photos for Senate Office	\$ 396.24
GREAUD FINE FOODS Apple Street Norco, LA 70079	03/07/2012	Tray of Cookies for the Gary L. Smith Jr. Re-Election Campaign Baton Rouge Fundraiser	\$ 20.79
HHS TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	08/17/2012	Ad for the Hahnville High School Football Program	\$ 100.00
J & K OFFICE SUPPLY & PRINTING P. O. Box 506 Boutte, LA 70039	08/20/2012	Destrehan High School Football Poster Ad	\$ 419.65
L'OBSERVATEUR P. O. Box 820 Bogalusa, LA 70429-0820	11/05/2012	Ad for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 315.00
3. SUBTOTAL (optional)	1		\$2,251.79
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETICS DEPARTMENT Athletic Admin. Bldg. Baton Rouge, LA 70803	01/05/2012	Football Tickets	\$ 905.00
LSU ATHLETICS DEPARTMENT Athletic Admin. Bldg. Baton Rouge, LA 70803	04/15/2012	Footall Tickets Parking & Tradition Fund	\$ 3,180.00
LAPLACE LIONS CLUB P. O. Box 1254 LaPlace, LA 70069	03/26/2012	Fundraiser Event Tickets	\$ 180.00
LAFOURCHE CHAMBER OF COMMERCE 107 W 26th Street Larose, LA 70373	08/14/2012	Tee Box Sponsor for Lafourche Chamber Fall Golf Classic	\$ 100.00
LAFOURCHE COMMUNITY CONCERNED CITIZENS P. O. Box 175 Raceland, LA 70394	09/26/2012	Donation for Cleaning Supplies	\$ 200.00
LEGISLATORS CHARITY FUND 222 N. Vermont Street Covington, LA 70433	04/11/2012	2012 HoopLA Event	\$ 100.00
LINCOLN MANOR CIVIC ASSOCIATION 3126 Ohio Street Kenner, LA 70065	03/26/2012	Donation for Easter Egg Hunt	\$ 25.00
LOUISIANA BUSINESS AND INDUSTRY ASSOCIATION P. O. Box 80258 Baton Rouge, LA 70898-0258	03/08/2012	2012 Membership Dues	\$ 150.00
3. SUBTOTAL (optional)	I		\$4,840.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA CENTER FOR WOMEN & GOVERNMENT P. O. Box 2062 Thibodaux, LA 70310	02/10/2012	Donation for the Louisiana Girls Leadership Academy	\$ 100.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821-4385	06/11/2012	Patron Donation	\$ 1,000.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	01/05/2012	Meals in the House Dining Hall	\$ 41.69
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	06/06/2012	Meals in the House Dining Hall	\$ 56.63
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/26/2012	2012 Membership Dues	\$ 50.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/09/2012	Meals in the Senate Dining Room	\$ 81.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/29/2012	Meals in the Senate Dining Room	\$ 27.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	10/08/2012	Senate Merchandise	\$ 142.83
3. SUBTOTAL (optional)	I		\$1,499.15
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

MATHERNE'S SUPERMARKET 1424 W Airline Hwy LaPlace, LA 70068	10/12/2012	Olivian Minus for the 2010	
		Chicken Wings for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 432.42
NORCO LIONS CLUB P. O. Box 61 555 Good Hope Norco, LA 70079	01/13/2012	Donation	\$ 50.00
OFFICE DEPOT 260 West Airline Highway LaPlace, LA 70068	03/06/2012	Two Ativaline Cords for District Office Computer/Printer	\$ 30.43
OFFICE DEPOT 260 West Airline Highway LaPlace, LA 70068	03/06/2012	Two Cable USB Cords for District Office Computer/Printer	\$ 47.84
OFFICE DEPOT 260 West Airline Highway LaPlace, LA 70068	08/03/2012	Labels for Invitations for 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 29.35
OLDIES BUT GOODIES DANCE & SOCIAL CLUB INC. P. O. Box 1282 Destrehan, LA 70047	10/15/2012	Music for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 525.00
OMNIS NETWORK LLC 3655 Torrance Blvd Suite 230 Torrance, CA 90503	09/17/2012	Website Hosting Renewal	\$ 83.40
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	07/24/2012	1/2 Payment on Win Bonus Agreement	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,698.44

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/01/2012	1/2 Payment on Win Bonus Agreement	\$ 2,500.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	12/04/2012	Constitutional Amendments Mailers to Constituents (Printing and Postage)	\$ 8,500.00
PALMETTO'S RESTAURANT 10405 Airline Drive St. Rose, LA 70087	12/10/2012	Gifts Cards for the Albert Cammon Middle School 4-H Club Sr Citizens Christmas Party	\$ 50.00
PATOIS 6078 Laurel Street New Orleans, LA 70118	04/27/2012	Legislative Dinner Meeting	\$ 196.87
REBOWE & ROTH LLC P. O. Box 1094 Madisonville, LA 70447	10/12/2012	Men and Women Golf Shirts for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 8,004.72
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	05/30/2012	Food and Beverage for the Senate Staff Year-End Party	\$ 250.00
RIVER REGION CHAMBER OF COMMERCE 301 W. Airline Hwy Suite 201 LaPlace, LA 70068	08/14/2012	Hole Sponsor for the River Region Chamber Golf Tournament	\$ 150.00
RIVERLANDS SPCA P. O. Box 223 LaPlace, LA 70069	10/17/2012	Sponsorship for the Riverlands SPCA Bark after Dark Event	\$ 100.00
3. SUBTOTAL (optional)			\$19,751.59
4. TOTAL (optional - complete only on last page of this schee	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROB'S T'S 550 West Pine Street Norco, LA 70079	10/12/2012	2012 Gary L Smith Jr Home Grown Tournament Caps & Visors	\$ 219.09
RUTH CHRIS STEAKHOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	06/12/2012	Legislative Dinner Meeting	\$ 155.90
SAM'S CLUB 455 31st Street Kenner, LA 70065	10/17/2012	Beverages for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 312.26
SAM'S CLUB 455 31st Street Kenner, LA 70065	11/28/2012	Candy for Norco Christmas Parade	\$ 361.56
ST. CHARLES BORROMEO SCHOOL 13396 River Road Destrehan, LA 70047	10/01/2012	Sponsorship for the 2012 St. Charles Borromeo School Golf Tournament and Extravagnaza	\$ 100.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	04/09/2012	Hole Sponsor of the Ray Laiche Memorial Golf Tournament	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL TOUCHDOWN 100 Dominican Drive LaPlace, LA 70068	08/14/2012	Sponsored a Meal for the Touchdown Club Meeting	\$ 300.00
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	11/05/2012	Ad for the 2012 Gary L Smith Jr Home Grown Golf Tournament	\$ 168.00
3. SUBTOTAL (optional)	\$1,716.81		
4. TOTAL (optional - complete only on last page of this schedule	·)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. CHARLES PARISH COMMUNITY SERVICES P. O. Box 169 New Sarpy, LA 70078	10/08/2012	Donation to the Thanskgiving Basket Turkey Fund	\$ 10.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	04/25/2012	Senate Office Letterhead and Envelopes	\$ 422.92
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	08/15/2012	Letterhead and Envelopes for 2012 Gary L. Smith Jr. Home Grown Golf Tournament	\$ 582.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	10/17/2012	Senate Office Note Cards and Envelopes	\$ 358.61
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	12/18/2012	Senate Letterhead and Envelopes	\$ 426.19
ST. CHARLES UNITED METHODIST CHURCH P. O. Box 693 Destrehan, LA 70047	09/25/2012	Sponsorship for the St. Charles United Methodist Church Fall Family Festival	\$ 250.00
ST. JOAN OF ARC SCHOOL 412 Fir Street LaPlace, LA 70068	10/17/2012	Booth Sponsor for the St. Joan of Arc School Octoberfest	\$ 100.00
ST. JOHN UNITED WAY P. O. Box 2019 Reserve, LA 70084	08/14/2012	Sponsorship for 2012 St. John United Way Golf Classic	\$ 125.00
3. SUBTOTAL (optional)			\$2,274.78
4. TOTAL (optional - complete only on last page of this schedul	e)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER Apple Street Norco, LA 70079	01/12/2012	Stamps for Thank You Letters	\$ 88.00
U.S. POSTMASTER Apple Street Norco, LA 70079	01/12/2012	Postage for 2011 Golf Tournament Thank You Letters	\$ 77.40
U.S. POSTMASTER Apple Street Norco, LA 70079	02/08/2012	Postage for the 2011 Golf Tournament Thank You Letters	\$ 105.92
U.S. POSTMASTER Apple Street Norco, LA 70079	02/27/2012	Postage for the 2011 Golf Tournament Thank You Letters	\$ 82.01
U.S. POSTMASTER Apple Street Norco, LA 70079	06/07/2012	Postage for Thank You Letters	\$ 90.00
U.S. POSTMASTER Apple Street Norco, LA 70079	08/08/2012	Stamnps for the 2012 Gary L Smith Jr Home Grown Golf Tournament Invitations	\$ 675.00
U.S. POSTMASTER Apple Street Norco, LA 70079	09/12/2012	Stamps for 2012 Gary L Smith Jr Home Grown Golf Tournament Invitations	\$ 90.00
U.S. POSTMASTER Apple Street Norco, LA 70079	11/13/2012	Postage for the 2012 Golf Tournament Thank You Letters	\$ 68.59
3. SUBTOTAL (optional)	I		\$1,276.92
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
U.S. POSTMASTER Apple Street Norco, LA 70079	11/16/2012	Postage for the 2012 Golf Tournament Thank You Letters	\$ 17.48
U.S. POSTMASTER Apple Street Norco, LA 70079	11/28/2012	Postage for the 2012 Golf Tournament Thank You Letters	\$ 146.83
U.S. POSTMASTER Apple Street Norco, LA 70079	12/12/2012	Postage for the 2012 Golf Tournament Thank you Letters	\$ 76.71
U.S. POSTMASTER Apple Street Norco, LA 70079	12/12/2012	Stamps for Christmas Cards	\$ 198.00
U.S. POSTMASTER Apple Street Norco, LA 70079	12/19/2012	Stamps for Christmas Cards	\$ 27.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd New Orleans, LA 70124	06/15/2012	Composite Senate Chamber Photo	\$ 180.00
3. SUBTOTAL (optional)			\$646.02
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 51,044.73

#### **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)
FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039-0508	03/12/2012	Check Reorder	\$ 24.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24.45