CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

JAMES (BUDDY) D CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

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

Attorney General
State of Louisiana

OFFICE USE ONLY

Report Number: 39182

Date Filed: 2/12/2014

Report Includes Schedules:
Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	X Annual (future election)
____ 30th day prior to primary	____ Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid

____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
II City Plaza
400 Convention Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

E. WADE SHOWS
628 St. Louis Street
Baton Rouge, LA 70802

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 12th day of February, 2014.

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

Daytime Telephone

E. Wade Shows
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

Form 102, Rev. 1/98, Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JAMES R GOSEY JR.
112 White Stork Dr.
Slidell, LA 70461

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JAMES D. CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 56,918.00
2. In-kind Contributions (Schedule A-2)	$ 400.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 57,318.00
5. Other Receipts (Schedule A-3)	$ 388.54
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 57,706.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 52,925.71
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 52,925.71

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)	$ 406,557.48
15. *Plus* total receipts this period (Line 8 above)	$ 57,706.54
16. *Less* total disbursements this period (Line 13 above)	$ 52,925.71
17. *Less* in-kind contributions (Line 2 above)	$ 400.00
18. Funds on hand at close of reporting period	$ 410,938.31

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.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)	$ 1,000.00
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.

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)	
ANDRUS HOOD & WAGSTAFF 1999 Broadway Suite 4150 Denver, CO 80202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/2013	$5,000.00	$5,000.00
AYLSTOCK WITKIN KREIS & OVERHOLTZ P.O. Box 12630 Pensacola, FL 32591 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$5,000.00	$5,000.00
BOBA INC. 14408 Hwy. 65 South Transylvnia, LA 71286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/2013	$300.00	$300.00
ANDREW S BORANS 8815 Wesleyan Rd. Indianapolis, IN 46268 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/2013	$18.00	$18.00
BRENTWOOD OFFICES 3422 Brentwood Drive Baton Rouge, LA 7080 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/11/2013	$500.00	$500.00
CAPITAL ONE SERVICES LLC P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/15/2013	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$11,818.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIN K. COPELAND 130 Vieux Carre Drive Houston, TX 77009 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$5,000.00	$5,000.00
RONALD E. CORKERN JR. P.O. Box 1036 Natchitoches, LA 71457 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$500.00	$500.00
MELISSA J. COUCH 1175 Adkins Road Suite 300 Houston, TX 77055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$2,500.00	$2,500.00
STEVEN D. CREWS P.O. Box 226 Natchitoches, LA 71458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/20/2013	$500.00	$500.00
FARM AIR SERVICE 60 Scott Airport Rd. Tallulah, LA 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/2013	$300.00	$300.00
GREG Q. FIBICH 915 Shirkmere Road Houston, TX 77008 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$13,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH T. FIBICH 3601 Albans Road Houston, TX 77005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$5,000.00	$5,000.00
INABNET & JONES LLC 1331 W. Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/12/2013	$500.00	$500.00
MICHAEL A. JOSEPHSONPC 1150 Bissonet Houston, TX 77005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$2,500.00	$2,500.00
LAW OFFICES OF CHRISTOPHER CUETO 7110 W. Main Street Belleville, IL 62223 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/21/2013	$5,000.00	$5,000.00
LOUISIANA MARITIME COUNCIL 3939 N. Causeway Blvd. Suite 102 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/2013	$2,500.00	$2,500.00
MILLER BROTHERS FARMING PARTNERSHIP 14460 Hwy. 65 South Transylvania, LA 71286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/2013	$300.00	$300.00
4. SUBTOTAL (this page)		$15,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS C. MONSOUR PC 404 N. Green Street Longview, TX 75601 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/19/2013	$5,000.00	$5,000.00
WILLIAM PADON IV 3015 Caroline Street Unit C Houston, TX 77004 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/22/2013	$5,000.00	$5,000.00
REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/14/2013	$2,500.00	$2,500.00
ALLEN N. SCHWARTZ LTD 60 W. Randolph Street 4th Floor Chicago, IL 60601 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/14/2013	$1,000.00	$1,000.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	09/13/2013	$1,000.00	$1,000.00
DAVID P. WILLIS AAL 3333 One Houston Center Houston, TX 77010 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/21/2013	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 56,918.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) $ 1,000.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KURT WALL 18095 Forest Hills Drive Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	St. John the Evangelist Festival Sponsorship	04/26/2013	$400.00	$800.00
4. SUBTOTAL (this page)			$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 400.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE CREDIT CARD P.O. Box 30285 Salt Lake City, UT	03/05/2013	Rewards check for credit card	$0.38
HILTON HOTEL 1919 Connecticut NW Washington, DC 20009	01/24/2013	Refund of hotel room	$388.16
5. Total OTHER RECEIPTS during this reporting period			$ 388.54

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
1-800-FLOWERS One Old Country Road Suite 500 Carle Place, NY 11514	11/14/2013	Flowers for Funeral	$ 68.97
A T & T P.O.BOX 105262 Atlanta, GA 30348	12/31/2013	Campaign cell phone charges - January - December	$ 2,625.87
AFRICAN AMERICAN CELEBRATION COMMITTEE 3821 Morrow Street Shreveport, LA 71109	01/08/2013	25th annual parade celebration	$ 2,500.00
ALLIANCE FOR GOOD GOVERNMENT P.O.Box 8102 Metairie, LA 70011	11/15/2013	Tickets for Legislator of the Year Gala	$ 325.00
ARRANGEMENTS LIMITED 1602 Felicia Drive Tallulah, LA 71282	04/10/2013	Flower Arrangement	$ 135.00
ASCENSION REPUBLIC WOMEN P.O. Box 1514 Prairieville, LA 70769	10/07/2013	Full page ad for gala even program	$ 100.00
BATON ROUGE BAR ASSOCIATION P.O.Box 2241 Baton Rouge, LA 70821	09/06/2013	Softball tournament entrance fee	$ 650.00
BENOIT'S FOOD 7251 La Hwy 1 South Addis, LA 70710	11/15/2013	Donation	$ 500.00
3. SUBTOTAL (optional)			$6,904.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BLACK CAUCUS POLICE JURY ASSOC. OF LA 1617 Maude Ave. Abbeville, LA 70510	04/18/2013	Contribution	$ 1,000.00
BOUSTANY FOR CONGRESS 1228 Myrtle Place Lafayette, LA 70506	12/11/2013	2014 Washington DC Mardi Gras tickets	$ 1,200.00
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	03/08/2013	Cell Phone expense	$ 290.72
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	03/20/2013	RAGA meeting in Washington DC (flight luggage meals cab fee)	$ 567.10
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	07/22/2013	Cell phone expense	$ 727.96
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	10/17/2013	Cell phone expense	$ 624.21
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	11/22/2013	Expenses for campaign fundraiser	$ 51.95
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	12/11/2013	Cell phone expense and hotel for RAGA function	$ 338.66
3. SUBTOTAL (optional)			$4,800.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898	08/15/2013	Sponsor for table for ten at banquet	$ 500.00
CAMPAIGN FINANCE P.O.Box 4368 Baton Rouge, LA 70821	01/30/2013	Statement of Organization	$ 100.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	12/10/2013	Consulting Services - July - December	$ 3,200.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/04/2013	Monthly Contract - January - December	$ 180.00
DISTRICT ATTORNEY -26TH JDC P.o. Box 69 Benton, LA 71006	03/13/2013	Donation for luncheon and workshop	$ 100.00
EBR REPUBLIC WOMEN'S GALA 18951 Santa Maria Drive Baton Rouge, LA 70809	02/20/2013	Full page ad	$ 200.00
FRANKLIN PRESS P.O. Box 1269 Baton Rouge, LA 70821	10/04/2013	Campaign mailout - 2015 Edition	$ 2,199.10
GO DADDY 614 Drehr Avenue Baton Rouge, LA 70806	01/15/2013	5 year renewal of website domain	$ 49.00
3. SUBTOTAL (optional)			$6,528.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GRIDIRON P.O. Box 2884 Baton Rouge, LA 70821	03/05/2013	Two tables of to 10 for show	$ 500.00
HAL & AL LLC 3869 Chatelain Drive Port Allen, LA 70767	08/06/2013	Sponsorship of Sixth Annual Hal & Al Benefit Concert	$ 10,000.00
HILTON HOTEL 1919 Connecticut NW Washington, DC 20009	02/25/2013	Hotel rooms for Mardi Gras Ball	$ 776.32
HISPANIC CHAMBER OF COMMERCE 1515 Poydras Street Suite 1010 New Orleans, LA 70112	07/19/2013	Leadership Gala	$ 300.00
LA HOME & FOREIGN MISSION BAPTIST CONVENTION 5539 Valley Forge Avenue Baton Rouge, LA 70808	07/19/2013	Table sponsor for annual banquet	$ 450.00
LA REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	05/20/2013	Elephant Stomp	$ 300.00
LSBA 601 St. Charles Ave. New Orleans, LA 70130	12/02/2013	7th Annual Diversity Conclave Sponsorship	$ 250.00
LSP MUSEUM FOUNDATION General Delivery Hwy. 66 Angola, LA 70712	04/15/2013	Donation to Hall of Fame event	$ 100.00
3. SUBTOTAL (optional)			$12,676.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ALUMNI ASSOCIATION BLACK ALUMNI CHAPTER P.O. Box 80132 Baton Rouge, LA 70896	08/21/2013	Sponsorship for 2013 reunion event	$ 250.00
LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816	12/16/2013	Cups for Christmas Parade	$ 1,705.56
LOUIS A. MARTINET LEGAL SOCIETY 950 E. Washington Street Baton Rouge, LA 70802	04/18/2013	Tickets for Gala	$ 500.00
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 1645 Nicholson Dr. Baton Rouge, LA 70802	04/05/2013	Donation - Prayer Breakfast	$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	04/18/2013	Prayer Breakfast	$ 200.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	05/14/2013	Bowling Tournament	$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	10/17/2013	Bronze Sponsorship for Scholarship Brunch	$ 1,000.00
LOUISIANA OIL & GAS ASSOC. 200 Southern Trace Parkway Shreveport, LA 71106	04/08/2013	2013 Haynesville Shale Golf Classic	$ 225.00
3. SUBTOTAL (optional)			$5,130.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA POLITICAL HALL OF FAME FOUNDATION 499 East Main Street Winnfield, LA 71483	04/18/2013	Bronze table to reunion	$ 1,250.00
LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave. New Orleans, LA 70130	08/30/2013	Sponsorship to MIS Job Fair Symposium	$ 250.00
MELTWATER NEWS Dept. LA 23721 Pasadena, CA 91185	11/19/2013	Annual renewal for online media monitoring services	$ 5,000.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	05/15/2013	Annual renewal of website hosting	$ 240.00
MYSTICK KREWE OF LOUISIANIANS INC. 1228 Myrtle Place Blvd. Lafayette, LA 70506	12/11/2013	Washington DC Mardi Gras 2014 tickets	$ 3,200.00
NCMA/LCMCAA P.O. Box 1471 Baton Rouge, LA 70821	12/20/2013	Sponsorship for constable/marshal training conference	$ 1,000.00
NATIONAL ASSOCIATION OF ATTORNEYS GENERAL 2030 M Street NW 8th Floor	03/06/2013	Two concert tickets	$ 206.00
SHORTS TRAVEL MANAGEMENT 1203 W. Ridgway Ave. Waterloo, IA	01/30/2013	Travel agency fee for tickets to Mardi Gras ball in Washington DC	$ 48.00
3. SUBTOTAL (optional)			$11,194.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTELLE TAYLOR 1885 N. 3rd Street Baton Rouge, LA 70802	12/11/2013	Funding of DOJ annual Christmas party	$ 900.00
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave. Office C Shreveport, LA 71103	03/18/2013	Walk for Humanity contribution	$ 1,000.00
THE PENTECOSTALS 2817 Rapides Ave. Alexandria, LA 71301	06/24/2013	Donation	$ 1,750.00
TRI-PARISH WILD TURKEY CHAPTER P.O. Box 1120 Albany, LA 70711	02/26/2013	Sponsorship donation	$ 350.00
U. S. POSTMASTER Baton Rouge, LA 70801	02/08/2013	Annual PO box fee	$ 72.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/14/2013	Airline tickets for Mardi Gras ball in Washington DC	$ 207.80
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	02/25/2013	Airline tickets for Mardi Gras ball in Washington DC	$ 1,190.00
US POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	05/08/2013	Stamps	$ 46.00
3. SUBTOTAL (optional)			$5,515.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
VILLERE FLORIST 750 Martin Behrman Ave. Metairie, LA 70005	07/29/2013	Flowers	$ 175.49
3. SUBTOTAL (optional)			$175.49
4. TOTAL (optional - complete only on last page of this schedule)			$ 52,925.71

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