CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DAN CLAITOR 7520 Perkins Road Suite 170 Baton Rouge, LA 70808-9130	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senator East Baton Rouge 16	OFFICE USE ONLY Report Number: 40795 Date Filed: 4/21/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
	HATTIER 225-757-0159		
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.		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 21st day of April	, 2014 .		
<u>Daniel Claitor</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-757-0159</u> Daytime Telephone		
Sharon Hattier	225-757-0159		

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

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,824.10
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)	\$ 51,824.10

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)	\$ 128,727.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,824.10
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 113,153.63

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)	\$ 8,250.00
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.

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462	04/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265	04/02/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARON & BUDD P.C. 3102 Oak Lawn Avenue Suite 1100 Dallas, TX 75219	02/27/2013	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113	03/18/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENTERGY CORP FEDERAL PAC P. O. Box 18576 Oklahoma City, OK 73154	01/17/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBL AFFAIRS P. O. Box 9034 Concord, CA 94524	10/01/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	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 or	nly 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)	
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037	04/04/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMACIA LEWIS SINGLETON Cox Communications 7401 Florida Boulevard Baton Rouge, LA 70806-4639	03/21/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK LLC 112 Founders Drive Baton Rouge, LA 70810	03/18/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	04/02/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	11/13/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P. O. Box 66575 Baton Rouge, LA 70806	03/08/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	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)	

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.

2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	1
12/11/2013	\$500.00	\$500.00
03/18/2013	\$2,500.00	\$2,500.00
03/18/2013	\$500.00	\$1,000.00
04/04/2013	\$500.00	\$1,000.00
04/04/2013	\$1,000.00	\$1,000.00
04/04/2013	\$1,000,00	\$1,000.00
04/04/2013	\$1,000.00	φ1,000.00
•	\$6,000.00	N/A
		N/A
	•	•
	a. Date(s) 12/11/2013 03/18/2013 04/04/2013	a. Date(s) b. Amount(s) 12/11/2013 \$500.00 03/18/2013 \$2,500.00 04/04/2013 \$500.00 04/04/2013 \$1,000.00

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
IIABL PAC 9818 Bluebonnet Boulevard Baton Rouge, LA 70810-6474	04/02/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOEL T CHAISSON II CAMPAIGN FUND P. O. Box 1255 Destrehan, LA 70047	03/18/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSISTED LIVING PAC P. O. Box 10258 New Iberia, LA 70562	03/07/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809	09/05/2013	\$250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/06/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMMICO One Galleria Boulevard Suite 700 Metairie, LA 70001	03/28/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	03/07/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAFAMPAC 919 Tara Boulevard Baton Rouge, LA 70806	03/27/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LANDRY SWARR & CANNELLA LLC 1010 Common Street Suite 2050 New Orleans, LA 70112	04/04/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809	02/13/2013	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130-3244	04/04/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL C. PALMINTIER APLC 618 Main Street Baton Rouge, LA 70801	04/04/2013	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,000.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
REBECCA CUNARD ATTORNEY 9214 Interline Avenue Baton Rouge, LA 70809	03/18/2013	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	09/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TAKEDA PHARMACEUTICALS U.S.A. INC. One Takeda Parkway Deerfield, IL 60015	04/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	03/27/2013	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE NEMEROFF LAW FIRM 5532 Lillehammer Lane Suite 100 Park City, UT 84098 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THOMAS A. GENNUSA II 4405 N. I-10 Service Road Suite 200 Metairie, LA 70006-6564	04/04/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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 or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015	04/04/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WATERS & KRAUS LLP 3219 McKinney Avenue Dallas, TX 75204	04/04/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 8,250.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACCO BRANDS DIRECT P. O. Box 400 Sidney, NY 13838	07/02/2013	#o101546772; 2014 Calendars	\$ 58.77
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	08/02/2013	Reimbursement for Legislative CLE and 1/2 lodging charge in Carmel Valley Ranch	\$ 680.96
AMERICAN KEY & LOCK 3154 College Drive Baton Rouge, LA 70809	04/09/2013	Invoice 1227128; repair of lock in District Office	\$ 147.15
BANK OF AMERICA P.O. Box 851001 Dallas, TX 75285-1001	04/02/2013	Pay for GoDaddy charge of 01/14/2013 a/c1391	\$ 12.02
BLACKWELL COMMUNICATIONS INC. 13144 Perkins Road Baton Rouge, LA 7810	06/24/2013	Radio production for Fourth of July message Inv. 06-242013	\$ 402.00
BLACKWELL COMMUNICATIONS INC. 13144 Perkins Road Baton Rouge, LA 7810	12/02/2013	Radio production of Thanksgiving Message Invoice 12-022013	\$ 350.00
BLACKWELL COMMUNICATIONS INC. 13144 Perkins Road Baton Rouge, LA 7810	12/23/2013	Production of Christmas Message Invoice 12-232013	\$ 345.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	02/21/2013	2013 CRLD Membership Dues	\$ 500.00
3. SUBTOTAL (optional)			\$2,495.90
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CCA LOUISIANA 2925 S. Sherwood Forest Blvd. Baton Rouge, LA 70806	04/11/2013	CCA Louisiana Dinner	\$ 60.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/10/2013	2013 Filing fee for Statement of Organization	\$ 100.00
CAPITOL CITY NEWS 910 North Foster Drive Baton Rouge, LA 70806	06/24/2013	Print message for Central & Southest LA Invoice 06-242013	\$ 1,000.00
CATHOLIC RADIO 8230 Summa Avenue Suite A Baton Rouge, LA 70809	12/02/2013	Broadcasting of Thanksgiving message on WPRY Radio Invoice 12-022013	\$ 255.00
CATHOLIC RADIO 8230 Summa Avenue Suite A Baton Rouge, LA 70809	12/23/2013	Broadcasting of Christmas Message Invoice 12-232013	\$ 255.00
CLEAR CHANNEL COMMUNICATIONS 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70806	06/24/2013	Broadcasting on WJBO WYNK AND 97.7 Invoice 6-242013	\$ 4,250.00
CLEAR CHANNEL COMMUNICATIONS 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70806	12/23/2013	Broading casting on WJBO WYNK & 97.7 (Christmas Message) Invoice 12-232013	\$ 1,700.00
CLEAR CHANNEL RADIO BATON ROUGE 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	12/02/2013	Broadcasting of Thanksgiving Message on WJBO WYNK nad 97.7 Invoice 12-022013	\$ 1,020.00
3. SUBTOTAL (optional)			\$8,640.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this sche Form 102. Rev. 3/98. Page Rev. 3/98	edule)		\$8,640.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANTCONTACT Resrvoir Place 1601 Trapelo Road Waltham, MA 02451	12/31/2013	January through December 2013 Recurring Charge of \$40 service; Debit Card4534	\$ 480.00
CRAWFORDS TWO 1980 Staring Lane Baton Rouge, LA 70810	06/18/2013	Political breakfast to discuss 4th of July message	\$ 29.32
CRAWFORDS TWO 1980 Staring Lane Baton Rouge, LA 70810	08/02/2013	Political lunch to discuss Baton Rouge Issues	\$ 21.05
KATE DONNELLY 118 Kilgore Court Slidell, LA 70461	08/06/2013	Campaign worker	\$ 225.00
EBRP REPUBLICAN WOMEN 18951 Santa Maria Drive Baton Rouge, LA 70809	01/25/2013	Advertisement in 60th Anniversary program	\$ 100.00
EBRP REPUBLICAN WOMEN 18951 Santa Maria Drive Baton Rouge, LA 70809	03/12/2013	Tickets for 60th Anniversary Gala \$60 Membership Dues \$25	\$ 85.00
ENTERPRISE 1659 Airport Boulevard Suite 5 San Jose, CA 95110	06/30/2013	Paying for 1/2 Car Rental Fee for NCSL Conference] #135432207	\$ 169.69
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	01/11/2013	Invoice 12-04; General politicl consulting balance for 2012	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$4,110.06
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	01/11/2013	Invoice 00-8-201 Consulting Fee	\$ 3,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	05/09/2013	Invoice 13-006 Consultant fee about poll	\$ 1,100.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	06/24/2013	Invoice 13-004; Discussion/finalize 4th July Message; purchase spots	\$ 1,575.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	11/20/2013	Invoice 13-078; Consultant Fee for polling questions and analysis	\$ 5,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	12/02/2013	Invoice SP13/FA12 Consultant fee for Thanksgiving Message	\$ 427.50
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	12/23/2013	Invoice 012/23/2013 Consultant Fee for Christmas Thanks message	\$ 645.00
GEAUX LOGO PROMOTIONS LLC 5800 One Perkins Place Suite 7B Baton Rouge, LA 70808	07/08/2013	Invoice 8933; Koozies for parade	\$ 850.82
GENERAL OPERATING FUND Louisiana State Senate P. O. Box 94183 Baton Rouge, LA 70804	06/17/2013	Various meals at Capital during 2013 Session Invoice dated 6/6/2013	\$ 99.00
3. SUBTOTAL (optional)	-		\$12,697.32
TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		ψ12,001.02

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRIDIRON P. O. Box 44131 Baton Rouge, LA 70804	03/11/2013	Tickets Gridiron Show	\$ 100.00
GUARANTY BROADCASTING 929 Government Street Baton Rouge, LA 70802	06/24/2013	Broadcasting on The Eagle 107.3 Invoice 06-242013	\$ 2,550.00
GUARANTY BROADCASTING 929 Government Street Baton Rouge, LA 70802	12/02/2013	Radio broadcasting of Thanksgiving Message on The Eagle 107.3 Invoice 12-022013	\$ 850.00
GUARANTY BROADCASTING 929 Government Street Baton Rouge, LA 70802	12/23/2013	Broadcasting on The Eagle 107.3 (Christams Message) Invocie 12-232013	\$ 1,700.00
HANNA PUBLISHING 1308 1st Street Ferriday, LA 71334	06/24/2013	Print message in Ouchita Citizen and Franklin Sun Invoice 06-242013	\$ 1,500.00
KENILWORTH CIVIC ASSOCIATION P.O. Box 80375 Baton Rouge, LA 70898	06/03/2013	July 4th Parade Fee	\$ 50.00
KIWANIS CLUB OF BATON ROUGE 5628 Riverbend Blvd. Baton Rouge, LA 70820	11/25/2013	Donation Pancake Breakfast Charity	\$ 50.00
ERIC LAFLUR P. O. Box 617 Ville Platte, LA 70586	06/10/2013	Claitor's share of Chairman's Gift	\$ 85.00
3. SUBTOTAL (optional)			\$6,885.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABOR LEADER P. O. Box 1527 Baton Rouge, LA 70821	08/14/2013	Advertising; Inv. 11738	\$ 395.00
LEGISLATOR'S CHARITY FUND 103 Northpark Boulevard Suite 201 Covington, LA 70433	01/09/2013	Donation to Legislators Charity Fund for HoopLA on 5/8/13	\$ 100.00
LOUISIANA GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70505	03/13/2013	Invoice 130251; 2 Legislative Directories for 2013	\$ 24.80
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/21/2013	Reimburse cost of airfare to/from CA for CLE	\$ 520.60
MIKE MEADOWS DESIGN 37418 W. Hillside Drive Prairieville, LA 70769	06/24/2013	Print and design message for Fourth of July Invoice 06-242013	\$ 639.00
NCSL 7700 East First Place Denver, CO 80230	04/07/2013	Invoice 1000219040 2010 Mason's Manual of Legislative Procedure	\$ 67.00
PAR P. O. Box 14776 Baton Rouge, LA 70898-4776	03/12/2013	Invoice 745 2 PAR Guides 2013	\$ 25.60
PAR P. O. Box 14776 Baton Rouge, LA 70898-4776	04/07/2013	Invoice 113064 - 2013 PAR Guide	\$ 12.94
3. SUBTOTAL (optional)	I		\$1,784.94
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)
PAR P. O. Box 14776 Baton Rouge, LA 70898-4776	04/17/2013	PAR Annual Conference	\$ 85.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	05/08/2013	Invoice 05-082013; Poll/survey	\$ 7,000.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	11/20/2013	Invoice 34069; Public Opinion Survey	\$ 7,500.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste. 750-133 Baton Rouge, LA 70808	03/13/2013	Table of 10 for 2013 Governor's Prayer Breakfast	\$ 585.00
ZORBA'S 5713 Essen Lane Suite B Baton Rouge, LA 70810	06/17/2013	Political lunch discussing Baton Rouge issues	\$ 40.88
3. SUBTOTAL (optional)	•	•	\$15,210.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,824.10