

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL A. CLAITOR
7520 Perkins Road
Suite 170
Baton Rouge, LA 70808

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

Senate
East Baton Rouge
6th

OFFICE USE ONLY

Report Number: 48108

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

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

JP MORGAN CHASE
7515 Perkins Road
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

SHARON F HATTIER
7520 Perkins Road
Suite 170
Baton Rouge, LA 70808

9. Name of Person Preparing Report

SHARON F HATTIER

Daytime Telephone 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.

This 18th day of February, 2015.

Daniel A. Claitor

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

757-0159

Daytime Telephone

Sharon F Hattier

Signature of Treasurer

225-757-0159

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

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 **Principal Campaign Committee**

Chairperson: Dana Brown

DAN CLAITOR FOR SENATE COMMITTEE
7520 Perkins Road
Suite 170
Baton Rouge, LA 70808

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

DANA BROWN
2015 Lake Hills Parkway
Baton Rouge, LA 70808

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,500.00
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)	\$ 9,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,726.51
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)	\$ 63,726.51

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)	\$ 113,153.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 63,726.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 58,927.12

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
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.

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

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)	
AMERIGRUP CORPORATION PO Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/28/2014	\$500.00	\$500.00
AMERIHEALTH CARTAS SERVICES, LLC Airport Business Center 200 Stevens Drive Philadelphia, PA 19113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2014	\$1,000.00	\$1,000.00
REBECCA CONARD 9214 Interline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/17/2014	\$1,000.00	\$1,000.00
ENCANA OIL & GAS (USA) INC. 370 17th Street Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/20/2014	\$1,000.00	\$1,000.00
LA LANDOWNERS ASSN PAC 8982 Darby Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
LAMMICO One Galleria Boulevard Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/20/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
LASFAA PAC, INC. P. O. Box 83521 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/25/2014	\$1,000.00	\$1,000.00
LOUISIANA ASSISTED LIVING ASSOCIATION PAC PO Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Drive Suite A5 Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
LOUISIANA DENTAL PAC 7833 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	08/17/2014	\$750.00	\$750.00
LOUISIANA JUSTICE PAC, INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/12/2014	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		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)	
MISSCO CORPORATION 2001 Airport Road Suite 102 Flowood, MA 39232 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
THE PEDIATRIC EYE CARE CENTER, LLC 5220 Flanders Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/07/2014	\$500.00	\$500.00
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,000.00</u>

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)
ADULT LITERACY ADVOCATES c/o Shirley Bowler 705 Maximilian Street Baton Rouge, LA 70802	10/10/2014	Donation for 16th Annual Scrabble Challenge	\$ 100.00
ADY TECH PO Box 94014 Palatine, IL 60094	03/26/2014	Inv. 1039; Uber Car/Taxi Service; Paid w/cc..1905	\$ 127.67
AMERICAN RED CROSS 4655 Sherwood Common Boulevard Baton Rouge, LA 70816	04/03/2014	Donation for lodging for the needy	\$ 250.00
ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIANA 7907 Wrenwood Boulevard Suite B	09/09/2014	Donation to A+Pel; Advancement for the teaching profession	\$ 250.00
AT-A-GLANCE 101 O'Neil Road Sidney, NY 13838	10/29/2014	Invoice ..7068; Calendars for 2015	\$ 80.26
AVAST SOFTWARE 255 Shoreline Drive Suite 515 Redwood City, CA 94065	10/16/2014	Invoice..2638; Computer internet security	\$ 19.99
BARBARA REICH FREIBERG CAMPAIGN 224 Amherst Avenue Baton Rouge, LA 70808	10/16/2014	Campaign contribution; EBR SB District 7	\$ 250.00
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	03/20/2014	BRBA Luncheon on 3/27/14; Invoice 18075	\$ 35.00
3. SUBTOTAL (optional)			\$1,112.92
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)
BATON ROUGE CHILDREN'S ADVOCACY CENTER 626 East Boulevard Baton Rouge, LA 70802	07/15/2014	Donation for center and event of 7/15/14	\$ 100.00
BATON ROUGE UNION OF POLICE, LOCAL 237 PO Box 4351 Baton Rouge, LA 70821	09/02/2014	Donation for the Celebration of Local 237 30th's Anniversary	\$ 250.00
BOB HENSGENS CAMPAIGN FUND 305 Wilkinson Street Gueydan, LA 70542	08/12/2014	Campaign contribution	\$ 147.00
BOWIES FOR BABIES Baton Rouge Right to Life PO Box 86005 Baton Rouge, LA 70879	04/18/2014	Donation for 4/20/14 Soiree Benefiting Life	\$ 250.00
BUREAU OF GOVERNMENTAL RESEARCH 938 Lafayette Street Suite 200 New Orleans, LA 70113	11/20/2014	2014 Annual Luncheon featuring U.S. Secretary of Education, Arne Duncan	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/27/2014	Filing fee; Statement of Organization	\$ 100.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	01/14/2014	Invoice 012014; Dues for membership for 2014	\$ 500.00
CAPITAL AREA CASA ASSOCIATION 848 Louisiana Avenue Baton Rouge, LA 70802	07/15/2014	Donation to CASA	\$ 50.00
3. SUBTOTAL (optional)			\$1,497.00
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)
CAPITAL CITY PRESS PO Box 1069 Baton Rouge, LA 70821	02/10/2014	26 week subscription; Invoice ..8767	\$ 99.16
CAPITAL CITY PRESS PO Box 1069 Baton Rouge, LA 70821	03/15/2014	Invoice ..1302; Legal advertising	\$ 32.06
CAPITAL CITY REPUBLICAN WOMEN PO Box 4764 Baton Rouge, LA 70821	07/02/2014	Associate membership for 2014	\$ 35.00
CAPITAL CITY REPUBLICAN WOMEN PO Box 4764 Baton Rouge, LA 70821	08/12/2014	Meeting lunch fee 8/18/2014	\$ 25.00
CAPITAL CITY REPUBLICAN WOMEN PO Box 4764 Baton Rouge, LA 70821	08/15/2014	Ticket for Women's Right to Vote program	\$ 25.00
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	12/03/2014	CRLD 2015 Membership dues; Invoice 12/2/14	\$ 500.00
CATHOLIC COMMUNITY RADIO, INC. 8230 Summa Avenue Suite A Baton Rouge, LA 70809	06/30/2014	4th of July Radio message; WPYR	\$ 255.00
CATHOLIC COMMUNITY RADIO, INC. 8230 Summa Avenue Suite A Baton Rouge, LA 70809	12/22/2014	Radio broadcasting for Christmas message; Inc. 1214	\$ 255.00
3. SUBTOTAL (optional)			\$1,226.22
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)
CLEAR CHANNEL RADIO BATON ROUGE 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	06/30/2014	4th of July radio message WJBO, WYNK, The River and 97.7 Invoice 37798	\$ 4,250.00
CLEAR CHANNEL RADIO BATON ROUGE 5555 Hilton Avenue Suite 500 Baton Rouge, LA 70808	12/22/2014	Radio broadcasting Christmas message; Invoice 0412	\$ 1,955.00
WALTER COMEAUX, II 4987 Sweetbriar Street Baton Rouge, LA 70808	03/13/2014	Contribution reduction	\$ 500.00
COMMITTEE TO RE-ELECT CHARLENE CHARLET DAY 2133 Silverside Drive Suite M	04/30/2014	Campaign contribution	\$ 250.00
COMMITTEE TO RE-ELECT JUDGE CALDWELL PO Box 1573 Baton Rouge, LA 70821	04/30/2014	Campaign contribution	\$ 250.00
COMMITTEE TO RE-ELECT JUDGE TONY MARABELLA 8550 United Plaza Drive 10th Floor	04/30/2014	Campaign contribution	\$ 250.00
COMMITTEE TO RE-ELECT TODD HERNANDEZ 8550 United Plaza Boulevard Suite 1001 Baton Rouge, LA 70809	07/14/2014	Campaign contribution	\$ 250.00
CONNIE BERNARD CAMPAIGN 930 High Lake Drive Baton Rouge, LA 70810	09/22/2014	Campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$8,205.00
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)
CONSTANTCONTACT 1601 Trapelo Road Reservoir Place Waltham, MA 02451	12/14/2014	Email service; January through December 2014; CC..4534	\$ 500.00
DAVID TATMAN CAMPAIGN FUND PO Box 82531 Baton Rouge, LA 70884	10/16/2014	Campaign contribution; EBR SB District 9	\$ 250.00
QUINN P DONNELLY 118 Kilgore Court Slidell, LA 70461	08/04/2014	District office move	\$ 350.00
DOUG WELBORN CAMPAIGN FUND PO Box 2306 Baton Rouge, LA 70821	08/12/2014	Campaign contribution	\$ 150.00
DUCKS UNLIMITED LOUISIANA One Waterfowl Way Memphis, TN 38120	03/12/2014	2014 Membership and Annual Dinner of 3/13/14	\$ 300.00
EAST ASCENSION HIGH SCHOOL 612 E. Worthey Gonzales, LA 70737	09/02/2014	Donation for college night presentation and sweets	\$ 200.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	01/23/2014	Membership 2014 for the Claitors	\$ 60.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	02/27/2014	Luncheon	\$ 16.25
3. SUBTOTAL (optional)			\$1,826.25
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)
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	06/26/2014	Luncheon on 6/26/14 with Judge Caldwell speaking	\$ 16.25
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	08/12/2014	2 Tickets for the 2014 Red Pelican Awards Gala on 10/22/14	\$ 150.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	11/06/2014	Donation for battered women's shelter	\$ 50.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN c/o Terri Hagan, Treasurer 18951 Santa Maria Drive	12/08/2014	Christmas luncheon and celebration on 12/10/14	\$ 50.00
ENTERGY PO Box 8103 Baton Rouge, LA 70891	04/08/2014	Invoice..6529; a/c 98662257 - Senate District office; bill for March	\$ 114.63
ENTERGY PO Box 8103 Baton Rouge, LA 70891	05/09/2014	Invoice..3838; a/c ..2257 - Senate District Office for April	\$ 101.78
ERIC PONTI CAMPAIGN FUND 2133 Silverside Suite A Baton Rouge, LA 70808	07/23/2014	Campaign contribution	\$ 1,000.00
FEDERAL EXPRESS PO Box 660481 Dallas, TX 75266	07/15/2014	Invoice..2-705-39319; Delivery of State Flags donations	\$ 131.28
3. SUBTOTAL (optional)			\$1,613.94
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)
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	01/03/2014	Invoice 2058; Consultant fee for Christmas message	\$ 200.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	02/05/2014	Invoice ...0205; Consultant fee for polling research	\$ 2,500.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	04/01/2014	Invoice 14-020; Consultant fee	\$ 2,500.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	06/30/2014	Invoice 0014-07; Consultant fee for radio message for the 4th of July	\$ 1,245.00
FLETCHER CONSULTANTS, LLC 220 Delgado Drive Baton Rouge, LA 70808	12/22/2014	Invoice 012-31; Consultant fee for Christmas message on radio	\$ 600.00
FRANKLIN J. FOIL CAMPAIGN FUND 426 West Woodgate Baton Rouge, LA 70808	07/23/2014	Campaign contribution	\$ 1,000.00
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	04/28/2014	Donation for Louisiana Legends Awards and Gala on 5/8/14 (cc..1296)	\$ 279.95
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	08/12/2014	Donation for children's programing	\$ 100.00
3. SUBTOTAL (optional)			\$8,424.95
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)
GOVERNOR'S PRAYER BREAKFAST Steering Committee 2561 Citiplace Court, Suite 750-133 Baton Rouge, LA 70808	02/25/2014	Invoice 1400-020; Table for 10	\$ 600.00
GOVERNOR'S PRAYER BREAKFAST Steering Committee 2561 Citiplace Court, Suite 750-133 Baton Rouge, LA 70808	12/01/2014	Prayer Breakfast of 4/15/15; table for 10 - Invoice 1500-050	\$ 600.00
GRIDIRON SHOW WBRZ-TV 1650 Highland Road Baton Rouge, LA 70802	03/29/2014	2 tickets for the Gridiron Show	\$ 50.00
GUARANTY BROADCASTING 929 Government Street Suite B Baton Rouge, LA 70802	06/30/2014	WBRP; The Eagle 4th of July radio message Invoice FA13	\$ 2,550.00
GUARANTY BROADCASTING 929 Government Street Suite B Baton Rouge, LA 70802	12/22/2014	Invoice 12-22; Radio message for Christmas	\$ 1,190.00
HOTEL MONTELEONE NEW ORLEANS 214 Royal Street New Orleans, LA 70130	03/18/2014	Louisiana Law Institute Meeting - 2 days; March 21-22, 2014	\$ 316.87
IRIS DOMESTIC VIOLENCE CENTER PO Box 52892 Baton Rouge, LA 70892	03/13/2014	Ticket for 3/20/14 Event and donation to center	\$ 70.00
J. ALEXANDERS RESTAURANT 6457 Bluebonnet Boulevard Baton Rouge, LA 70836	06/16/2014	Breakfast with Mike Harmon; cc 1905	\$ 21.19
3. SUBTOTAL (optional)			\$5,398.06
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)
JDRF Louisiana Chapter 9457 Brookline Avenue Baton Rouge, LA 70809	03/15/2014	Donation to Derby After Dark; 13th Annual Denim & Diamonds Gala	\$ 1,250.00
JDRF Louisiana Chapter 9457 Brookline Avenue Baton Rouge, LA 70809	05/23/2014	Donation to charity and center	\$ 500.00
JEROME "DEE" RICHARD CAMPAIGN FUND 107 New Hope Drive Thibodeaux, LA 70301	02/05/2014	Campaign contribution	\$ 250.00
JUDGE MIKE ERWIN CAMPAIGN COMMITTEE 1024 East Lakewood Drive Baton Rouge, LA 70810	05/30/2014	Campaign contribution	\$ 250.00
LA GOP Republican Party of Louisiana 530 Lakewood Drive, Suite 215 Baton Rouge, LA 70802	06/27/2014	Donation to Louisiana Republican Party	\$ 5,000.00
LATAN 3042 Old Forge Drive Suite D Baton Rouge, LA 70808	04/03/2014	Donation to Race on 5/10/14	\$ 250.00
LEADERS WITH VISION PO Box 4244 Baton Rouge, LA 70821	02/18/2014	2014 Membership	\$ 62.00
LEADERS WITH VISION PO Box 4244 Baton Rouge, LA 70821	02/18/2014	Luncheon on 2/22/14	\$ 22.00
3. SUBTOTAL (optional)			\$7,584.00
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)
LEGISLATORS CHARITY FUND 103 Northpark Boulevard Suite 201 Covington, LA 70433	04/03/2014	Donation for HoopLA 5/7/14	\$ 100.00
LIGHTHOUSE LOUISIANA 2773 North Flannery Road Baton Rouge, LA 70814	08/21/2014	Donation for Camp Lighthouse	\$ 50.00
LOUISIANA FOOD BANK ASSOCIATION 543 Spanish Town Road Baton Rouge, LA 70802	08/12/2014	Donation to charity for meals for Louisiana Seniors in need	\$ 100.00
LOUISIANA GOVERNMENTAL STUDIES, INC. PO Box 52129 Lafayette, LA 70505	02/05/2014	2 Louisiana Legislative Directories for 2014	\$ 21.80
LOUISIANA INSTITUTE PUBLIC POLICY & POLITICES c/o Pat Bergeron 10155 Perkins Rowe, Suite 314	02/08/2014	Underwriting and scholarship; Invoice 0208	\$ 2,000.00
LOUISIANA OFFICE SUPPLY PO Box 65209 Baton Rouge, LA 70896	03/15/2014	Invoice 197148-0; copy paper	\$ 48.94
LOUISIANA STATE SENATE Senate Dining Room PO Box 94183 Baton Rouge, LA 70804	04/03/2014	Invoice 3.26.14 Senate Dining Room for Meals during 2014 Session	\$ 270.00
LOUISIANA STATE SENATE Senate Dining Room PO Box 94183 Baton Rouge, LA 70804	04/14/2014	Invoice 1003; Paperweights for French Council	\$ 11.55
3. SUBTOTAL (optional)			\$2,602.29
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 STRONG 555 Saint Landry Street Baton Rouge, LA 70806	04/28/2014	Donation and dinner on 5/1/14; Invoice 8941	\$ 50.00
LSU FOUNDATION 3838 W. Lakeshore Drive Baton Rouge, LA 70808	08/12/2014	2014 Alumnus Achievement Awards Luncheon on 9/21/14	\$ 35.00
MACK "BODI" WHITE CAMPAIGN FUND PO Box 78246 Baton Rouge, LA 70837	07/25/2014	Campaign contribution	\$ 1,000.00
MARY BIRD PERKINS CANCER CENTER 4950 Essen Lane Suite 300 Baton Rouge, LA 70809	04/28/2014	Donation to cancer center	\$ 100.00
MICHAEL C. PALMINTIER, APLC 618 Main Street Baton Rouge, LA 70801	03/13/2014	Contribution reduction	\$ 1,600.00
MPAC 225 Magazine 9029 Jefferson Highway, Suite 300 Baton Rouge, LA 70809	04/28/2014	Invoice 6557; Event of 5/1/14 at LSU Museum of Art; cc..1296	\$ 52.24
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield Street Metairie, LA 70006	03/28/2014	Donation for 3/29/14 MS Race	\$ 100.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield Street Metairie, LA 70006	08/21/2014	Donation for MS Bike ride	\$ 50.00
3. SUBTOTAL (optional)			\$2,987.24
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)
OFFICE DEPOT 7520 Bluebonnet Boulevard Baton Rouge, LA 70809	02/11/2014	Order #699901459-001; 2 cases of paper (cc.4534)	\$ 61.02
PAR P. O. Box 14776 Baton Rouge, LA 70898	02/07/2014	2 PAR Guides for 2014	\$ 23.80
PELICAN INSTITUTE FOR PUBLIC POLICY 643 Magazine Street Suite 301 New Orleans, LA 70130	01/14/2014	Luncheon on 1/14/2014	\$ 25.00
R.L. "BRET" ALLAIN CAMPAIGN COMMITTEE, INC. 600 Main Street Suite 1 Franklin, LA 70538	03/06/2014	Campaign contribution	\$ 500.00
REPUBLICAN LEADERSHIP CONFERENCE PO Box 80295 Baton Rouge, LA 70898	04/28/2014	Order # 287663957; Conference at Hilton New Orleans Riverside on 5/29/14	\$ 508.95
REPUBLICAN TEEN OF SLIDELL P. O. Box 3557 Baton Rouge, LA 70821	06/09/2014	Donation for Leadership Conference in Washington, DC	\$ 50.00
REPUBLICAN WOMEN OF BATION ROUGE c/o Deina Leon 1664 Silliman Drive Baton Rouge, LA 70808	04/03/2014	Donation for Elephant Basket door prize	\$ 30.00
RICHARD D. ANDERSON CAMPAIGN COMMITTEE 12888 Triple B Road Greenwell Springs, LA 70739	09/22/2014	Campaign contribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,398.77
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)
RICK WARD III CAMPAIGN ACCOUNT 3741 Highway 1 South Port Allen, LA 70767	09/04/2014	Campaign contribution	\$ 500.00
SAFECART 102-3962 Borden Street BC V8P 3H8 Victoria, CA 00000	05/27/2014	Invoice 86BPK; Computer virus and clean up program (cc..1296)	\$ 49.87
SOCIETY OF ST. VINCENT DE PAUL PO Box 127 Baton Rouge, LA 70821	03/15/2014	Donation to "Count Your Blessings" 10 tickets	\$ 100.00
SOCIETY OF ST. VINCENT DE PAUL PO Box 127 Baton Rouge, LA 70821	08/12/2014	Donation for school uniforms	\$ 100.00
SOUTHERN OPINION & MEDIA RESEARCH 727 Spain Street Baton Rouge, LA 70802	02/02/2014	Invoice 0205002014; Polling	\$ 7,500.00
ST. ELIZABETH FOUNDATION 8054 Summa Avenue Suite A Baton Rouge, LA 70809	04/23/2014	Donation to charity	\$ 500.00
STEPHEN CARTER CAMPAIGN FUND 27878 Windrush Way Drive Baton Rouge, LA 70809	07/23/2014	Campaign contribution	\$ 1,000.00
THOMAS A. GENNUSA, II 4405 N. I-10 Service Road Suite 200 Metairie, LA 70006	03/13/2014	Contribution Reduction	\$ 500.00
3. SUBTOTAL (optional)			\$10,249.87
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)
TREVOR SIMS STATUE FUND c/o Ashton Kennedy 9456 Jefferson Highway, Suite D Baton Rouge, LA 70809	08/21/2014	Donation for the building of Trevor Sims Statue	\$ 100.00
VOLUNTEER LOUISIANA FOUNDATION c/o Senator Sharon Weston Broome PO Box 52783 Baton Rouge, LA 70892	04/24/2014	Donation for Books for schools	\$ 250.00
WHITEHEAD LAW FIRM 11909 Bricksome Avenue Suite W-3 Baton Rouge, LA 70816	09/04/2014	Deposit for costs in 19th JDC suit regarding ACT 859	\$ 1,000.00
WHITEHEAD LAW FIRM 11909 Bricksome Avenue Suite W-3 Baton Rouge, LA 70816	09/04/2014	Deposit for legal fees associated with ACT 859 at \$250 per hour	\$ 7,500.00
Z-SPORTS 5801 Siegen Lane Baton Rouge, LA 70809	09/05/2014	Donation for South Baton Rouge Rams football uniforms; #7710	\$ 750.00
3. SUBTOTAL (optional)			\$9,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,726.51

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