

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BOBBY JINDAL FOR GOVERNOR  
PO Box 4168  
PO Box 4168  
Baton Rouge, LA 70821

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

Governor  
StateWide  
SW

## OFFICE USE ONLY

Report Number: 40886

Date Filed: 4/29/2014

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 11/3/2015

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       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Withdrawn       Filed after the election AND all loans and debts paid  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  
270 Park Ave.  
New York, NY 10017

7. Full Name and Address of Treasurer

MR. ROBERT YARBOROUGH  
18462 W Village Way Dr  
Baton Rouge, LA 708108915

9. Name of Person Preparing Report MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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 29th day of April, 2014.

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

2253447636  
Daytime Telephone

Yarborough^Robert^Mr.  
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).

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period   |
|---|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 223,078.07 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 14,611.96  |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 237,690.03 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 0.00       |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 237,690.03 |

| <b>DISBURSEMENTS</b>                                    | This Period     |
|---|-----------------|
| 9. Expenditures (Schedule E-1)                          | \$ 1,962,350.00 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00         |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00         |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00         |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 1,962,350.00 |

| <b>FINANCIAL SUMMARY</b>   | Amount          |
|--|-----------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 3,793,100.76 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 237,690.03   |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 1,962,350.00 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 14,611.96    |
| 18. Funds on hand at close of reporting period   | \$ 2,053,828.83 |

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## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount          |
|--|-----------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 3,207,392.56 |
| 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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 16,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| VIRGINIA BORDELON<br>505 Perrin Dr.<br>Arabi, LA 700321850<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/16/2013                             | \$5.00       | \$5.00  |
| RIDER MCDOWELL<br>PO Box 485<br>Pebble Beach, CA 939530485<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 02/27/2013                             | \$50.00      | \$50.00   |
| DALE SKARSET<br>10569 Briarwood Ct<br>Rapid City, SD 577028628<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/11/2013                             | \$5.00       | \$5.00  |
| MRS. VICTOR BUCCOLA<br>104 Burguieres Ln<br>Destrehan, LA 700475014<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 01/03/2013                             | \$100.00     | \$100.00  |
| KAMRAN GHASSEMIEH<br>1117 Sierra Alta Way<br>Los Angeles, CA 900691729<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/22/2013                             | \$25.00      | \$25.00   |
| CAROL MCCLOUD<br>37 Belle Helene Dr<br>Destrehan, LA 700472526<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/28/2013                             | \$20.00      | \$20.00   |
| 4. SUBTOTAL (this page)   |  | \$205.00     | 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) |

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| MAXINE FRITZ<br>12094 S Meadowlawn Ct<br>Oregon City, OR 970457988<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/08/2013                             | \$10.00   | \$10.00                |
| PAUL T. LIISTRO<br>One Meadow Brook Lane<br>Westport, CT 068803929<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2013                             | \$1,000.00  | \$1,000.00             |
| ROBERT F. GOODMAN<br>116 Oar Ln<br>Manahawkin, NJ 080502343<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 02/04/2013                             | \$25.00   | \$25.00                |
| MARY KLOPF<br>PO Box 83265<br>Baton Rouge, LA 708843265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 01/08/2013                             | \$100.00  | \$100.00               |
| PHILIP LUCHSINGER<br>4712 Lake Vista Dr<br>Metairie, LA 700062112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/07/2013                             | \$100.00  | \$100.00               |
| ANIL KHARE<br>10940 Belle Cour Way<br>Shreveport, LA 711067706<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 09/07/2013                             | \$100.00  | \$100.00               |
| 4. SUBTOTAL (this page)   |  | \$1,335.00  | 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) |                        |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LISA NEYHART<br>19380 Cayman Dr<br>Hammond, LA 704013423<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/19/2013                             | \$5,000.00   | \$5,000.00  |
| KEN MALLOY<br>2000 Riverside Dr<br>Apt 11E<br>Richmond, VA 232253671<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/25/2013                             | \$25.00      | \$25.00   |
| GREGORY E. WILDE<br>4520 Gary Mikel Ave<br>Metairie, LA 700021458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 02/23/2013                             | \$25.00      | \$25.00   |
| BEN MILLER<br>2000 Old Minden Rd<br>Apt 137<br>Bossier City, LA 711114944<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2013                             | \$50.00      | \$100.00  |
| PAUL DABDOUB<br>106 Jane St<br>Slidell, LA 704613826<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 07/29/2013                             | \$50.00      | \$50.00   |
| ROY COLES<br>203 Charleston Dr<br>Walnut Ridge, AR 724768542<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/06/2013                             | \$25.00      | \$25.00   |
| 4. SUBTOTAL (this page)  |  | \$5,175.00   | 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) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| GREG HAMER, JR.<br>1228 S Prescott Dr<br>Morgan City, LA 703801248<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 01/09/2013                             | \$1,000.00   | \$1,000.00  |
| ELIZABETH SHANE FRENCH<br>535 Lowerline St<br>New Orleans, LA 701183859<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2013                             | \$1,000.00   | \$1,000.00  |
| PAULA F. RICHARDSON<br>109 Kings Walk<br>Lafayette, LA 705033413<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/11/2013                             | \$5,000.00   | \$5,000.00  |
| MUHAMED PASHA<br>PO Box 66850<br>Chicago, IL 606660850<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/23/2013                             | \$50.00      | \$50.00   |
| W.L. SCHULZ<br>7 Sparrow Lane<br>New Orleans, LA 701232033<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/07/2013                             | \$250.00     | \$250.00  |
| ROGER BRANTLEY<br>12060 Spring St<br>Keithville, LA 710478062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/11/2013                             | \$20.00      | \$20.00   |
| 4. SUBTOTAL (this page)  |  | \$7,320.00   | 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) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| A. DUDOUSSAT<br>236 Warrior Trce<br>Covington, LA 704358815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/06/2013                             | \$100.00     | \$200.00  |
| JOHN W. DWYER<br>206 Goodwood Gardens<br>Baltimore, MD 212102532<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/11/2013                             | \$5,000.00   | \$5,000.00  |
| JASPER HO<br>84 Ivy League Dr<br>Kutztown, PA 195309226<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 01/03/2013                             | \$30.00      | \$30.00   |
| SHARON J. DELOACH<br>10119 Tunica Trce<br>Saint Francisville, LA 707755611<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| MARK ROMERO<br>200 Edgewater Dr.<br>New Iberia, LA 705631710<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/13/2013                             | \$1,000.00   | \$1,000.00  |
| CHRISTY DIRKS<br>1229 Annunciation St<br>New Orleans, LA 701304003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 03/19/2013                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$16,130.00  | 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) |

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

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| FRANK C ROMANO<br>61 Summer St.<br>Rowley, MA 019691835<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/11/2013                             | \$1,000.00   | \$1,000.00  |
| JAMES A. SPRINKLE<br>502 Rabbit Ln<br>Evergreen, LA 713332602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/11/2013                             | \$100.00     | \$225.00  |
| JAMES A. SPRINKLE<br>502 Rabbit Ln<br>Evergreen, LA 713332602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 07/26/2013                             | \$500.00     | \$825.00  |
| JAMES A. SPRINKLE<br>502 Rabbit Ln<br>Evergreen, LA 713332602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/21/2013                             | \$100.00     | \$325.00  |
| JOANN SCHWICHTENBERG<br>221 N Kenilworth Ave<br>Apt 204<br>Oak Park, IL 603022049<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/14/2013                             | \$35.00      | \$135.00  |
| GENE O. QUIRK, JR.<br>7894 Vincent Rd<br>Denham Springs, LA 707265657<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/11/2013                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$4,235.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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) |   |
| RONALD A. GOUX<br>PO Box 1429<br>Mandeville, LA 704701429<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/11/2013                             | \$5,000.00   | \$5,000.00  |
| GARY ANDERSON<br>6618 McMakin Court<br>Colleyville, TX 760345752<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/11/2013                             | \$1,000.00   | \$1,000.00  |
| REBECCA NOLAN<br>111 Carroll St<br>Apt 7<br>Shreveport, LA 711054203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 07/09/2013                             | \$20.00      | \$40.00   |
| MIKE GAVIN<br>2508 Canyon Ridge Court<br>Arlington, TX 760064039<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/11/2013                             | \$1,000.00   | \$1,000.00  |
| MR. MICHAEL T. GRAY<br>727 Kiskatom Ln<br>Mandeville, LA 704711625<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| MR. DANE C. ANDREEFF<br>140 E Saint Lucia Ln<br>Santa Rosa Beach, FL 324597506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2013                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$17,020.00  | 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) |

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| STEVE ORLANDO<br>400 E Kaliste Saloom Rd<br>Ste 3200<br>Lafayette, LA 705088527<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| WILFRED BARRY<br>6555 Pikes Ln<br>Baton Rouge, LA 708084271<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 01/07/2013                             | \$5,000.00   | \$5,000.00  |
| GREGORY HAMER, SR.<br>805 Pine St<br>Morgan City, LA 703801826<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 01/09/2013                             | \$4,000.00   | \$5,000.00  |
| LOUISE WORRELL<br>6424 El Rancho Rd<br>Shreveport, LA 711293812<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/26/2013                             | \$50.00      | \$300.00  |
| DIVERSIFIED HEALTHCARE - ABBEVILLE LLC<br>10606 Timberlake Dr<br>Baton Rouge, LA 708106614<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| ST. JOSEPH OF HARAHAN LLC<br>301 Veterans Blvd.<br>Denham Springs, LA 707264722<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/13/2013                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)   |  | \$18,550.00  | 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) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| UHS PRUITT CORPORATION<br>1626 Jeurgens Ct.<br>Norcross, GA 300932219<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/11/2013                             | \$5,000.00   | \$5,000.00  |
| JEFFERSON MANOR PROPERTIES LLC<br>PO Box 1438<br>Winnfield, LA 714831438<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| ACADIA ST. LANDRY GUEST HOME<br>830 S Broadway St<br>Church Point, LA 705254402<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/13/2013                             | \$1,500.00   | \$2,500.00  |
| RAYVILLE NURSING & REHABILITATION CENTER INC.<br>PO Box 875<br>Rayville, LA 712690875<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$1,000.00   | \$2,000.00  |
| SCC OF HOUMA LLC<br>1386 W Tunnel Blvd<br>Houma, LA 703602731<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| LANDMARK NURSING & REHAB CENTER LLC<br>PO Box 1655<br>West Monroe, LA 712941655<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$14,500.00  | 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) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| THE OAKS<br>1000 McKeen Pl<br>Monroe, LA 712014406<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| SOUTHERN PLANTATION MANAGEMENT CO. LLC<br>4754 Ocean Blvd<br>Destin, FL 325415703<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$2,500.00   | \$2,500.00  |
| CHARTER SCHOOLS USA INC.<br>6245 N Federal Hwy<br>Ft Lauderdale, FL 333081998<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| NEXION HEALTH<br>1430 Progress Way<br>Eldersburg, MD 217846429<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/21/2013                             | \$5,000.00   | \$5,000.00  |
| RIVER OAKS RETIREMENT MANOR<br>2500 E Simcoe St<br>Lafayette, LA 705016413<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| GUEST HOUSE PROPERTIES LLC<br>PO Box 1438<br>Winnfield, LA 714831438<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$18,000.00  | 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) |

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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) |   |
| WEST MONROE GUEST HOUSE INC.<br>PO Box 465<br>West Monroe, LA 712940465<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| CRESCENT RIVER PORT PILOTS ASSOCIATION<br>8712 Highway 23<br>Belle Chasse, LA 700372228<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/16/2013                             | \$5,000.00   | \$5,000.00  |
| TOWN AND COUNTRY HEALTH & REHAB<br>614 Weston St<br>Minden, LA 710553660<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| PFIZER INC.<br>6730 Lenox Center Ct<br>Memphis, TN 381154288<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 07/17/2013                             | \$5,000.00   | \$5,000.00  |
| RISK MANAGEMENT SERVICES<br>P.O. Box 7765<br>Metairie, LA 700107765<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/13/2013                             | \$1,000.00   | \$1,000.00  |
| CHASE BANK<br>270 PARK AVE # 12<br>New York, NY 100177924<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 03/11/2013                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$15,000.00  | 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) |

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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) |   |
| MEDIMMUNE BIOLOGICS INC.<br>1 Medimmune Way<br>Gaithersburg, MD 208782204<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| ENTERPRISE HOLDINGS INC. PAC<br>600 Corporate Park Dr<br>Saint Louis, MO 631054204<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC<br>10606 Timberlake Dr<br>Baton Rouge, LA 708106614<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| LACOMBE NURSING CENTRE<br>PO Box 1429<br>Mandeville, LA 704701429<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| DEERFIELD NURSING AND REHABILITATION<br>CENTER LLC<br>522 Main St<br>Delhi, LA 712322538<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/13/2013                             | \$2,500.00   | \$4,500.00  |
| GOLDEN AGE OF WELSH LLC<br>410 S Simmons St<br>Welsh, LA 705915028<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 11/13/2013                             | \$2,500.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)  |  | \$18,000.00  | 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) |

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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) |   |
| GENERAL ELECTRIC<br>PO Box 9544<br>Fort Myers, FL 339069544<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| SCHILLING DISTRIBUTING COMPANY INC.<br>2901 Moss St<br>Lafayette, LA 705011241<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 01/03/2013                             | \$5,000.00   | \$5,000.00  |
| DENTALAND FAMILY & COSMETIC DENTISTRY<br>200 W Cypress Creek Rd<br>Fort Lauderdale, FL 333092174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| FOREST HAVEN PROPERTIES LLC<br>PO Box 1438<br>Winnfield, LA 714831438<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| BROWN DEVELOPMENT LLC<br>PO Box 1029<br>Tallulah, LA 712841029<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 11/13/2013                             | \$1,250.00   | \$2,500.00  |
| AFFINITY HEALTH GROUP LLC<br>130 Desiard St<br>Ste 355<br>Monroe, LA 712017363<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/04/2013                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$23,750.00  | 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) |

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| PONTCHARTRAIN PHARMACY INC.<br>PO Box 399<br>Mandeville, LA 704700399<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| BET CONSTRUCTION<br>PO Box 5658<br>Thibodaux, LA 703025658<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 01/25/2013                             | \$5,000.00   | \$5,000.00  |
| SAVOY CARE CENTER<br>PO Box 515<br>Mamou, LA 705540515<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 11/13/2013                             | \$500.00     | \$1,500.00  |
| CHATEAU LIVING CENTER OF KENNER LLC<br>301 Veterans Blvd<br>Denham Springs, LA 707264722<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/13/2013                             | \$2,500.00   | \$2,500.00  |
| AMELIA MANOR INC.<br>903 Center St<br>Lafayette, LA 705013901<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| DIVERSIFIED HEALTHCARE - NEW ORLEANS LLC<br>10606 Timberlake Dr<br>Baton Rouge, LA 708106614<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| 4. SUBTOTAL (this page)   |  | \$13,000.00  | 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) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| GAMVEST LIMITED PARTNERSHIP<br>P.O. Box 52389<br>Shreveport, LA 711352389<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/11/2013                             | \$5,000.00   | \$5,000.00  |
| TWIN OAKS NURSING HOME INC.<br>506 W 5th St<br>La Place, LA 700683940<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| NS NG INC.<br>501 Old Covington Hwy<br>Hammond, LA 704035126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 11/13/2013                             | \$2,000.00   | \$2,000.00  |
| METAIRIE OPERATIONS LLC<br>6401 Riverside Dr<br>Metairie, LA 700033206<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| RIVERBEND NURSING & REHABILITATION<br>CENTER INC.<br>13735 Highway 23<br>Belle Chasse, LA 700374151<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| WALDON OPERATIONS LLC<br>2401 Idaho Ave<br>Kenner, LA 700625715<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 04/01/2013                             | \$1,000.00   | \$3,800.00  |
| 4. SUBTOTAL (this page)  |  | \$11,000.00  | 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) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| RESTHAVEN PROPERTIES LLC<br>PO Box 1438<br>Winnfield, LA 714831438<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| LHC GROUP INC.<br>420 W Pinhook Rd<br>Lafayette, LA 705032131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/09/2013                             | \$5,000.00   | \$5,000.00  |
| VALLEY VIEW HEALTH CARE FACILITY<br>PO Box 629<br>Marksville, LA 713510629<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/13/2013                             | \$2,000.00   | \$2,000.00  |
| ADAMS & REESE LLC<br>20 F Street NW Suite 500<br>Washington, DC 200016703<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 07/22/2013                             | \$3,350.00   | \$3,350.00  |
| FLEUR DE LIS HEALTHCARE<br>366 Webb Smith Dr<br>Colfax, LA 714171910<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/25/2013                             | \$2,000.00   | \$4,000.00  |
| POINTE COUPEE HEALTHCARE LLC<br>301 Veterans Blvd<br>Denham Springs, LA 707264722<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2013                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$17,350.00  | 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) |

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|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| GARDEN PARK PROPERTIES LLC<br>PO Box 1438<br>Winnfield, LA 714831438<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/11/2013                             | \$2,500.00   | \$5,000.00  |
| PONTCHARTRAIN HEALTH CARE CENTRE<br>PO Box 338<br>Mandeville, LA 704700338<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/11/2013                             | \$1,000.00   | \$3,800.00  |
| GRACE NURSING HOME<br>10606 Timberlake Dr<br>Baton Rouge, LA 708106614<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/13/2013                             | \$2,000.00   | \$4,000.00  |
| ROY O. MARTIN LUMBER CO. LLC<br>PO Box 1110<br>Alexandria, LA 713091110<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/04/2013                             | \$458.07     | \$458.07  |
| ST. FRANCISVILLE COUNTRY MANOR<br>15243 La Highway 10<br>Saint Francisville, LA 707754752<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/25/2013                             | \$2,000.00   | \$4,000.00  |
| CHARLYN ENTERPRISES LLC<br>804 Polk St<br>Winnsboro, LA 712952350<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 11/13/2013                             | \$1,250.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$9,208.07   | 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) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |               | 3. Total this Election   |
|---|--|---------------|--|
|   | a. Date(s)                             | b. Amount(s)  |  |
| BEEBE'S<br>PO Box 292<br>Hornbeck, LA 714390292<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 03/06/2013                             | \$300.00      | \$400.00   |
| GENERAL MOTORS PAC<br>25 Massachusetts Ave. NW<br>Suite 400<br>Washington, DC 200011427<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/09/2013                             | \$5,000.00    | \$5,000.00   |
| DIRECT SUPPLY INC. PARTNERS PAC<br>6767 N. Industrial Rd.<br>Milwaukee, WI 532235815<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/11/2013                             | \$5,000.00    | \$5,000.00   |
| AMERICAN HEALTH CARE ASSOCIATION PAC<br>1201 L Street N.W.<br>Washington, DC 200054024<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/11/2013                             | \$3,000.00    | \$3,000.00   |
| 4. SUBTOTAL (this page)   |  | \$13,300.00   | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 223,078.07 | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | \$13,000.00   | TOTAL (complete only on last page of this schedule) \$ 13,000.00 |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period |            |  | 3. Total this Election |
|--|--|------------|--|------------------------|
|  | a. Description(s)                              | b. Date(s) | c. Amount(s)   |                        |
| ELAINE ZUSCHLAG<br>108 Astoria Loop<br>Lafayette, LA 705087302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | Flight Expense                                 | 10/09/2013 | \$5,000.00   | \$5,000.00             |
| MR. RICHARD ZUSCHLAG<br>108 Astoria Loop<br>Lafayette, LA 705087302<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | Flight Expenses                                | 10/09/2013 | \$5,000.00   | \$5,000.00             |
| MOORE FAMILY INVESTMENTS LLC<br>3006 River Oaks Dr<br>Monroe, LA 712012030<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | Catering Expense                               | 01/08/2013 | \$1,611.96   | \$1,611.96             |
| ACADIAN AMBULANCE EMPLOYEE FEDERAL<br>PAC<br>PO Box 98000<br>Lafayette, LA 70509<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | In-Kind Flight Expense                         | 10/09/2013 | \$3,000.00   | \$3,000.00             |
| 4. SUBTOTAL (this page)  |  |            | \$14,611.96  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | \$ 14,611.96   | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |  |            |  |                        |
| SUBTOTAL (this page)      \$3,000.00   |  |            | TOTAL (complete only on last page of this schedule)      \$ 3,000.00 |                        |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 04/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 03/29/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 09/30/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 01/31/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 11/29/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 05/31/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 10/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 07/15/2013                            | Payroll       | \$ 968.52    |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,748.21   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 06/28/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 04/30/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 10/31/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 01/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 06/14/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 11/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 12/13/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 02/15/2013                            | Payroll       | \$ 968.52    |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,748.19   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 02/28/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 05/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 08/30/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 12/31/2013                            | Payroll       | \$ 965.24    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 09/13/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 07/31/2013                            | Payroll       | \$ 968.53    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 03/15/2013                            | Payroll       | \$ 968.52    |
| ERIN RIECKE<br>150 Emerald Pines Ct<br>Mandeville, LA 704481098   | 08/15/2013                            | Payroll       | \$ 968.52    |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,744.91   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 10/15/2013                            | Payroll       | \$ 959.52    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 09/30/2013                            | Payroll       | \$ 959.53    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 10/31/2013                            | Payroll       | \$ 959.53    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 11/29/2013                            | Payroll       | \$ 959.53    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 11/15/2013                            | Payroll       | \$ 959.52    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 12/13/2013                            | Payroll       | \$ 959.52    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 12/31/2013                            | Payroll       | \$ 961.30    |
| LEAH CAMARILLO<br>4822 Sweetbriar Street<br>Baton Rouge, LA 708088659 | 09/13/2013                            | Payroll       | \$ 959.52    |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,677.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| PAT BERGERON<br>12334 Morgan Meadow Ave<br>Baton Rouge, LA 708183923 | 03/11/2013                            | Political Consulting | \$ 5,000.00  |
| PAT BERGERON<br>12334 Morgan Meadow Ave<br>Baton Rouge, LA 708183923 | 04/17/2013                            | Political Consulting | \$ 2,500.00  |
| PAT BERGERON<br>12334 Morgan Meadow Ave<br>Baton Rouge, LA 708183923 | 04/02/2013                            | Political Consulting | \$ 2,500.00  |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523      | 03/15/2013                            | Payroll              | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523      | 11/29/2013                            | Payroll              | \$ 807.81    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523      | 07/15/2013                            | Payroll              | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523      | 10/31/2013                            | Payroll              | \$ 807.81    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523      | 09/30/2013                            | Payroll              | \$ 807.81    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$13,669.53  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 01/15/2013                            | Payroll       | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 04/30/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 12/13/2013                            | Payroll       | \$ 807.81    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 11/15/2013                            | Payroll       | \$ 807.81    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 05/31/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 06/28/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 02/28/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 02/15/2013                            | Payroll       | \$ 623.05    |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,353.96   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 07/31/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 04/15/2013                            | Payroll       | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 12/31/2013                            | Payroll       | \$ 805.49    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 03/29/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 06/14/2013                            | Payroll       | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 08/15/2013                            | Payroll       | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 08/30/2013                            | Payroll       | \$ 623.06    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 01/31/2013                            | Payroll       | \$ 623.06    |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,166.88   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 05/15/2013                            | Payroll                   | \$ 623.05    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 09/13/2013                            | Payroll                   | \$ 992.27    |
| ALICE KNIGHT<br>824 Lobdell Avenue<br>Baton Rouge, LA 708067523   | 10/15/2013                            | Payroll                   | \$ 807.81    |
| DOUG GAMBLE<br>PO box 4517<br>Carmel By The Sea, CA 939214517     | 07/05/2013                            | Communications Consulting | \$ 2,000.00  |
| TYLER BREY<br>2840 Graybill Ct<br>New Windsor, MD 217769714       | 02/15/2013                            | Payroll                   | \$ 624.49    |
| TYLER BREY<br>2840 Graybill Ct<br>New Windsor, MD 217769714       | 01/31/2013                            | Payroll                   | \$ 624.50    |
| TYLER BREY<br>2840 Graybill Ct<br>New Windsor, MD 217769714       | 01/15/2013                            | Payroll                   | \$ 624.49    |
| TYLER BREY<br>2840 Graybill Ct<br>New Windsor, MD 217769714       | 02/28/2013                            | Payroll                   | \$ 624.50    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$6,921.11   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                |              |
|---|---------------------------------------|----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| TYLER BREY<br>2840 Graybill Ct<br>New Windsor, MD 217769714                               | 03/15/2013                            | Payroll        | \$ 624.49    |
| MS. KELLIE DUHON<br>6014 Shallow Brook Ln<br>Zachary, LA 707912787                        | 12/19/2013                            | Event Staffing | \$ 1,040.00  |
| MS. KELLIE DUHON<br>6014 Shallow Brook Ln<br>Zachary, LA 707912787                        | 08/06/2013                            | Event Staffing | \$ 280.00    |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 11/15/2013                            | Payroll        | \$ 3,261.72  |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 11/01/2013                            | Payroll        | \$ 3,261.72  |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 12/13/2013                            | Payroll        | \$ 3,261.73  |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 11/29/2013                            | Payroll        | \$ 3,261.73  |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 10/31/2013                            | Payroll        | \$ 3,261.73  |
| 3. SUBTOTAL (optional)  |                                       |                | \$18,253.12  |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| HEATHER O'DONNELL<br>7411 N. Jefferson Place Circle<br>Apt C<br>Baton Rouge, LA 708097640 | 12/31/2013                            | Payroll       | \$ 3,268.61  |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 03/29/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 07/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 01/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 03/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 01/31/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 10/31/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158                   | 09/13/2013                            | Payroll       | \$ 411.75    |
| 3. SUBTOTAL (optional)  |                                       |               | \$6,150.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 08/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 04/30/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 11/29/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 10/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 07/31/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 12/13/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 02/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 06/28/2013                            | Payroll       | \$ 411.75    |
| 3. SUBTOTAL (optional)  |                                       |               | \$3,294.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 06/14/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 05/31/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 12/31/2013                            | Payroll       | \$ 412.53    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 05/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 11/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 02/28/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 04/15/2013                            | Payroll       | \$ 411.75    |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 08/30/2013                            | Payroll       | \$ 411.75    |
| 3. SUBTOTAL (optional)  |                                       |               | \$3,294.78   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| MALYN E. DENNIS<br>15616 Green Trails Blvd<br>Baton Rouge, LA 708173158 | 09/30/2013                            | Payroll                              | \$ 411.75    |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219            | 08/06/2013                            | Research & Polling-Statewide<br>Poll | \$ 40,432.00 |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209      | 06/30/2013                            | Office Supplies                      | \$ 6.51      |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 940431351    | 09/23/2013                            | Online Advertising                   | \$ 7,923.53  |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300           | 05/09/2013                            | Parking                              | \$ 390.00    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802           | 03/13/2013                            | Air Travel                           | \$ 646.90    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209      | 11/07/2013                            | Office Supplies                      | \$ 42.88     |
| ST. REGIS HOTEL<br>One StarPoint<br>Stamford, CT 069028911              | 05/01/2013                            | Hotel                                | \$ 1,249.23  |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$51,102.80  |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434                     | 01/31/2013                            | Office Supplies                          | \$ 4.57      |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                  | 06/30/2013                            | Shipping                                 | \$ 22.77     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                        | 02/06/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| ARISTOTLE INTERNATIONAL INC.<br>205 Pennsylvania Ave SE<br>Washington, DC 200031164 | 09/30/2013                            | Software                                 | \$ 2,550.00  |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020          | 04/02/2013                            | Parking                                  | \$ 40.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                          | 12/31/2013                            | Air Travel                               | \$ 54.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611              | 11/07/2013                            | Transportation                           | \$ 23.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                       | 06/30/2013                            | Telecommunications                       | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$30,724.34  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| BUZZ BAKERY<br>901 Slaters Ln<br>Alexandria, VA 223141221          | 02/11/2013                            | Staff Food           | \$ 6.00      |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 09/30/2013                            | Office Supplies      | \$ 80.12     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                      | 08/31/2013                            | Telecommunications   | \$ 30.00     |
| GREENVILLE JET CENTER<br>100 Tower Dr<br>Greenville, SC 296072631  | 10/31/2013                            | Staff Food           | \$ 174.96    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 04/30/2013                            | Office Supplies      | \$ 40.28     |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917              | 03/26/2013                            | Processing Fee       | \$ 73.58     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                 | 04/30/2013                            | Shipping             | \$ 22.59     |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412        | 12/31/2013                            | Event Floral Expense | \$ 80.96     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$508.49     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604         | 01/31/2013                            | Air Travel         | \$ 33.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                 | 07/31/2013                            | Shipping           | \$ 47.58     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083 | 11/29/2013                            | Payroll Tax        | \$ 2,825.77  |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300      | 01/31/2013                            | Parking            | \$ 325.00    |
| THE MISSION<br>3815 N. Brown Ave.<br>Scottsdale, AZ 852514407      | 12/03/2013                            | Staff Food         | \$ 57.15     |
| AMTRAK<br>7 Amtrak Way<br>BWI Airport, MD 21240                    | 05/01/2013                            | Transportation     | \$ 199.00    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                      | 10/31/2013                            | Telecommunications | \$ 211.01    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 05/09/2013                            | Office Supplies    | \$ 57.57     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$3,756.08   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917                  | 03/26/2013                            | Processing Fee     | \$ 33.75     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 04/02/2013                            | Transportation     | \$ 15.00     |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647             | 05/01/2013                            | Air Travel         | \$ 227.99    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 07/05/2013                            | Air Travel         | \$ 8.95      |
| SCHLITZ & GIGGLES<br>301 3rd St<br>Baton Rouge, LA 708011308           | 12/31/2013                            | Staff Food         | \$ 37.17     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 07/31/2013                            | Telecommunications | \$ 389.03    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 02/11/2013                            | Air Travel         | \$ 456.40    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 07/05/2013                            | Transportation     | \$ 73.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,241.29   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                  |              |
|--|---------------------------------------|------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| MICROSOFT CORPORATION<br>1 Microsoft Way<br>Redmond, WA 980528300    | 06/04/2013                            | Office Supplies  | \$ 219.99    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                   | 08/31/2013                            | Shipping         | \$ 21.11     |
| UNIPARK GARAGE<br>145 University Pl<br>New Orleans, LA 701122501     | 05/01/2013                            | Parking          | \$ 10.00     |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434      | 04/30/2013                            | Office Supplies  | \$ 29.04     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433 | 12/31/2013                            | Catering Expense | \$ 247.74    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989           | 10/31/2013                            | Air Travel       | \$ 642.60    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802        | 03/13/2013                            | Air Travel       | \$ 636.90    |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                      | 03/13/2013                            | Staff Fuel       | \$ 38.64     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$1,846.02   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412               | 09/30/2013                            | Event Floral Expense   | \$ 127.98    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 10/01/2013                            | Telecommunications     | \$ 84.66     |
| SIGN-A-RAMA/MINUTE MAN<br>13711 Coursey Blvd<br>Baton Rouge, LA 708171379 | 12/03/2013                            | Business Cards         | \$ 54.45     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                | 01/31/2013                            | Air Travel             | \$ 640.80    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 06/04/2013                            | Fundraising Consulting | \$ 11,000.00 |
| ST. REGIS HOTEL<br>One StarPoint<br>Stamford, CT 069028911                | 07/31/2013                            | Staff Food             | \$ 32.84     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 01/15/2013                            | Bank Fee               | \$ 54.49     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                        | 12/31/2013                            | Shipping               | \$ 21.51     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$12,016.73  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                       | 03/13/2013                            | Staff Fuel                               | \$ 42.78     |
| COLD HARBOR FILMS<br>815 Slaters Ln<br>Alexandria, VA 223141219       | 10/01/2013                            | Commercial Post Production Fees          | \$ 4,630.00  |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219          | 08/06/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209    | 08/23/2013                            | Event Expense - Supplies                 | \$ 5.15      |
| BEST BUY<br>7601 Penn Ave S<br>Richfield, MN 554233645                | 03/13/2013                            | Office Supplies                          | \$ 108.99    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014       | 09/30/2013                            | International Transaction Fee            | \$ 0.19      |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647            | 09/30/2013                            | Air Travel                               | \$ 236.90    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208 | 09/04/2013                            | Office Rent                              | \$ 2,993.00  |
| 3. SUBTOTAL (optional)  |                                       |  | \$36,017.01  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083     | 01/15/2013                            | Payroll Tax        | \$ 830.54    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                     | 05/09/2013                            | Shipping           | \$ 14.16     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 05/09/2013                            | Telecommunications | \$ 259.41    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083     | 08/15/2013                            | Payroll Tax        | \$ 639.09    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 04/02/2013                            | Transportation     | \$ 15.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 06/30/2013                            | Air Travel         | \$ 25.00     |
| TOPAZ HOTEL<br>1733 N. Street NW<br>Washington, DC 200362801           | 01/02/2013                            | Hotel              | \$ 220.00    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 10/31/2013                            | Hotel              | \$ 226.62    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,229.82   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102               | 09/30/2013                            | Hotel                  | \$ 61.84     |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 12/31/2013                            | Payroll Tax            | \$ 307.85    |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                    | 06/30/2013                            | Telecommunications     | \$ 117.74    |
| KARD-TV<br>102 Thomas Rd<br>West Monroe, LA 712917366                        | 09/27/2013                            | Advertising            | \$ 3,000.00  |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867    | 10/01/2013                            | Fundraising Consulting | \$ 11,000.00 |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014              | 12/31/2013                            | Bank Fee               | \$ 35.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                   | 10/31/2013                            | Air Travel             | \$ 458.30    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388             | 10/31/2013                            | Hotel                  | \$ 450.87    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$15,431.60  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 11/30/2013                            | Hotel          | \$ 461.95    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 10/01/2013                            | Transportation | \$ 23.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604             | 12/31/2013                            | Air Travel     | \$ 389.30    |
| SUBWAY<br>325 Bic Dr<br>Milford, CT 064613072                          | 02/11/2013                            | Staff Food     | \$ 22.67     |
| MAYORGA COFFEE<br>15151 Southlawn Lane<br>Rockville, MD 208501385      | 03/13/2013                            | Staff Food     | \$ 2.56      |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                        | 01/31/2013                            | Staff Fuel     | \$ 41.61     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 02/06/2013                            | Transportation | \$ 91.00     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 10/31/2013                            | Hotel          | \$ 111.38    |
| 3. SUBTOTAL (optional)   |                                       |                | \$1,143.47   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083       | 04/10/2013                            | Payroll Tax    | \$ 646.59    |
| DULLES AVIATION<br>10501 Observation Road<br>Manassas, VA 201102004      | 12/31/2013                            | Air Travel     | \$ 627.05    |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917                    | 12/18/2013                            | Processing Fee | \$ 21.16     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                       | 09/23/2013                            | Shipping       | \$ 84.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                       | 09/30/2013                            | Shipping       | \$ 28.61     |
| NALB-TV<br>605 Washington St<br>Alexandria, LA 713018028                 | 09/27/2013                            | Advertising    | \$ 3,930.00  |
| JETBLUE AIRWAYS CORP.<br>11829 Queens Blvd<br>Forest Hills, NY 113757212 | 12/31/2013                            | Travel Expense | \$ 138.90    |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737     | 07/31/2013                            | Staff Food     | \$ 167.60    |
| 3. SUBTOTAL (optional)   |                                       |                | \$5,643.91   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                                 | 09/30/2013                            | Office Supplies                               | \$ 53.41     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004                    | 02/06/2013                            | Web Development<br>Maintenance and Consulting | \$ 4,127.22  |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                                    | 06/30/2013                            | Staff Food                                    | \$ 4.25      |
| WINDSOR COURT HOTEL<br>300 Gravier Street<br>New Orleans, LA 701302417                   | 12/03/2013                            | Travel Expense                                | \$ 67.19     |
| RUTH'S CHRIS STEAK HOUSE<br>1030 W. Canton Ave<br>Suite 100<br>Winter Park, FL 327893050 | 08/06/2013                            | Staff Food                                    | \$ 176.41    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                               | 04/30/2013                            | Air Travel                                    | \$ 1,090.00  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 10/31/2013                            | Telecommunications                            | \$ 226.65    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 01/31/2013                            | Telecommunications                            | \$ 149.02    |
| 3. SUBTOTAL (optional)   |                                       |   | \$5,894.15   |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| BOXCAR TAVERN<br>224 7th St SE<br>Washington, DC 200034420                          | 02/06/2013                            | Staff Food           | \$ 49.40     |
| KATC-TV<br>1103 Eraste Landry Rd<br>Lafayette, LA 705063043                         | 09/27/2013                            | Advertising          | \$ 17,270.00 |
| CVS PHARMACY<br>1 CVS Drive<br>Woonsocket, RI 028956146                             | 03/13/2013                            | Office Supplies      | \$ 7.39      |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                    | 12/21/2013                            | Hotel                | \$ 195.56    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611              | 10/01/2013                            | Transportation       | \$ 31.00     |
| EXXON MOBIL<br>5959 Las Colinas Blvd<br>Irving, TX 750394202                        | 08/06/2013                            | Staff Fuel           | \$ 40.11     |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 11/07/2013                            | Political Consulting | \$ 5,000.00  |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464           | 08/06/2013                            | Utilities            | \$ 332.72    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$22,926.18  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611              | 09/04/2013                            | Transportation       | \$ 17.00     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083                  | 06/28/2013                            | Payroll Tax          | \$ 642.05    |
| YELLOWCAB OF DC TAXI<br>1636 Bladensburg Rd NE<br>Washington, DC 200021804          | 02/06/2013                            | Transportation       | \$ 15.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                       | 03/13/2013                            | Air Travel           | \$ 646.90    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011        | 11/29/2013                            | Payroll Tax          | \$ 326.21    |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 06/04/2013                            | Political Consulting | \$ 5,000.00  |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                                     | 01/02/2013                            | Staff Fuel           | \$ 552.00    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                          | 10/01/2013                            | Air Travel           | \$ 257.60    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$7,456.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870             | 05/01/2013                            | Car Rental                     | \$ 57.08     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                       | 04/30/2013                            | Telecommunications             | \$ 9.99      |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                | 09/30/2013                            | Air Travel                     | \$ 25.00     |
| PELICAN COMMUNICATIONS<br>2606 Florida Blvd.<br>Baton Rouge, LA 708023133 | 07/31/2013                            | Office Supplies                | \$ 41.38     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219              | 09/23/2013                            | Digital Advertising Production | \$ 3,000.00  |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434           | 05/01/2013                            | Office Supplies                | \$ 21.99     |
| COLD HARBOR FILMS<br>815 Slaters Ln<br>Alexandria, VA 223141219           | 02/06/2013                            | Commercial Shoot Expense       | \$ 2,100.00  |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                        | 04/30/2013                            | Shipping                       | \$ 29.06     |
| 3. SUBTOTAL (optional)  |                                       |                                | \$5,284.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CHARLESTON PLACE<br>205 Meeting Street<br>Charleston, SC 294013110        | 10/31/2013                            | Staff Food      | \$ 142.55    |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                  | 04/30/2013                            | Office Supplies | \$ 173.94    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209        | 04/30/2013                            | Office Supplies | \$ 48.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                        | 06/30/2013                            | Shipping        | \$ 23.76     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611    | 04/02/2013                            | Transportation  | \$ 27.00     |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464 | 09/04/2013                            | Utilities       | \$ 282.72    |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                | 07/05/2013                            | Air Travel      | \$ 495.79    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208     | 02/06/2013                            | Office Rent     | \$ 2,993.00  |
| 3. SUBTOTAL (optional)  |                                       |                 | \$4,186.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611      | 07/05/2013                            | Transportation     | \$ 80.00     |
| RUDY'S INFLIGHT CATERING<br>180 North St<br>Teterboro, NJ 076081202         | 12/31/2013                            | Staff Food         | \$ 405.95    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802               | 02/11/2013                            | Air Travel         | \$ 25.00     |
| HUDSON NEWS<br>1 Meadowlands Plaza<br>East Rutherford, NJ 070732150         | 03/13/2013                            | Staff Food         | \$ 25.95     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014             | 10/02/2013                            | Bank Fee           | \$ 38.29     |
| CHARTER COMMUNICATIONS<br>12405 Powerscourt Dr<br>Saint Louis, MO 631313673 | 09/23/2013                            | Advertising        | \$ 35,088.00 |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                 | 04/30/2013                            | Air Travel         | \$ 14.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                               | 12/31/2013                            | Telecommunications | \$ 122.91    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$35,800.10  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699 | 03/13/2013                            | Hotel   | \$ 73.70     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004         | 01/02/2013                            | Web Development<br>Maintenance and Consulting | \$ 3,938.83  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388              | 10/31/2013                            | Hotel   | \$ 111.38    |
| ALBERTSONS INC.<br>2950 College Dr<br>Baton Rouge, LA 708083203               | 08/23/2013                            | Event Expense - Supplies                      | \$ 407.40    |
| RED ARROW 24 HOUR DINER<br>61 Lowell Street<br>Manchester, NH 031011641       | 06/30/2013                            | Staff Food                                    | \$ 43.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                            | 07/31/2013                            | Shipping                                      | \$ 18.53     |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208         | 03/13/2013                            | Office Rent                                   | \$ 2,993.00  |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011  | 02/15/2013                            | Payroll Tax                                   | \$ 124.48    |
| 3. SUBTOTAL (optional)  |                                       |   | \$7,710.32   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914            | 06/04/2013                            | Office Cleaning      | \$ 200.00    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                  | 02/11/2013                            | Shipping             | \$ 11.42     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083                  | 11/15/2013                            | Payroll Tax          | \$ 2,828.83  |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138           | 02/11/2013                            | Rent                 | \$ 151.00    |
| CHARLESTON PLACE<br>205 Meeting Street<br>Charleston, SC 294013110                  | 10/31/2013                            | Staff Food           | \$ 45.00     |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605              | 12/31/2013                            | Air Travel           | \$ 259.80    |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138           | 01/31/2013                            | Rent                 | \$ 151.00    |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 12/31/2013                            | Political Consulting | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$8,647.05   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                | 10/01/2013                            | Car Rental                               | \$ 136.87    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605       | 12/31/2013                            | Air Travel                               | \$ 259.80    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                           | 02/11/2013                            | Shipping                                 | \$ 50.28     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                 | 04/02/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| AMAZON.COM<br>1013 Centre Rd<br>Wilmington, DE 198051265                     | 01/31/2013                            | Office Supplies                          | \$ 38.94     |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                        | 03/13/2013                            | Staff Food                               | \$ 12.67     |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                   | 05/01/2013                            | Air Travel                               | \$ 109.99    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 10/15/2013                            | Payroll Tax                              | \$ 123.38    |
| 3. SUBTOTAL (optional)   |                                       |  | \$28,731.93  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                              | 01/31/2013                            | Air Travel           | \$ 640.80    |
| COLD HARBOR FILMS<br>815 Slaters Ln<br>Alexandria, VA 223141219                         | 10/01/2013                            | Ad Transmission Fees | \$ 5,170.00  |
| BALTIMORE WASHINGTON INTERNATIONAL<br>AIRPORT<br>7062 Elm Rd<br>Baltimore, MD 212401000 | 05/01/2013                            | Parking              | \$ 56.00     |
| HILTON GARDEN INN<br>7930 Jones Branch Dr<br>McLean, VA 221023388                       | 06/30/2013                            | Hotel                | \$ 189.66    |
| FAIRMONT HOTELS & RESORTS<br>Three Battery Wharf<br>Boston, MA 021091098                | 08/06/2013                            | Hotel                | \$ 293.43    |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934   | 04/30/2013                            | Staff Fuel           | \$ 34.64     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                         | 08/15/2013                            | Bank Fee             | \$ 146.90    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                      | 09/23/2013                            | Shipping             | \$ 72.00     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$6,603.43   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989           | 12/03/2013                            | Air Travel         | \$ 496.60    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388     | 10/31/2013                            | Hotel              | \$ 459.37    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                | 01/31/2013                            | Staff Food         | \$ 44.87     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433 | 12/31/2013                            | Catering Expense   | \$ 204.66    |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434      | 02/11/2013                            | Office Supplies    | \$ 31.92     |
| IDEAL AVIATION<br>2500 Vector Drive<br>Cahokia, IL 622061471         | 03/13/2013                            | Staff Food         | \$ 331.50    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802        | 09/30/2013                            | Air Travel         | \$ 357.90    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                        | 12/31/2013                            | Telecommunications | \$ 659.68    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,586.50   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434              | 03/13/2013                            | Office Supplies    | \$ 71.57     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                | 05/01/2013                            | Car Rental         | \$ 40.92     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                | 05/01/2013                            | Car Rental         | \$ 173.65    |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102               | 10/01/2013                            | Hotel              | \$ 487.88    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 04/02/2013                            | Transportation     | \$ 26.00     |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714  | 07/31/2013                            | Postage            | \$ 6.15      |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 08/30/2013                            | Payroll Tax        | \$ 53.17     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 02/11/2013                            | Telecommunications | \$ 219.59    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,078.93   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                            | 05/01/2013                            | Air Travel               | \$ 306.39    |
| BLUE CROSS BLUE SHIELD OF LOUISIANA<br>5525 Reitz Avenue<br>Baton Rouge, LA 708093802 | 12/31/2013                            | Insurance                | \$ 269.29    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                                 | 07/05/2013                            | Staff Food               | \$ 5.20      |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584   | 03/13/2013                            | Telecommunications       | \$ 219.35    |
| SAM'S CLUB<br>2101 SE Simple Savings Dr<br>Bentonville, AR 727124304                  | 08/23/2013                            | Event Expense - Supplies | \$ 150.52    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584   | 08/31/2013                            | Telecommunications       | \$ 71.26     |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                            | 10/01/2013                            | Air Travel               | \$ 401.89    |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464             | 01/02/2013                            | Utilities                | \$ 277.45    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$1,701.35   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209    | 09/30/2013                            | Office Supplies                               | \$ 19.46     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004 | 05/01/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,596.40  |
| KNOE-TV<br>1400 Oliver Rd<br>Monroe, LA 712015020                     | 09/27/2013                            | Advertising                                   | \$ 19,825.00 |
| MICROSOFT CORPORATION<br>1 Microsoft Way<br>Redmond, WA 980528300     | 04/30/2013                            | Office Supplies                               | \$ 149.79    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989            | 10/31/2013                            | Air Travel                                    | \$ 478.80    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208 | 11/07/2013                            | Office Rent                                   | \$ 2,993.00  |
| AMAZON.COM<br>1013 Centre Rd<br>Wilmington, DE 198051265              | 09/30/2013                            | Office Supplies                               | \$ 28.30     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                         | 01/31/2013                            | Telecommunications                            | \$ 435.11    |
| 3. SUBTOTAL (optional)  |                                       |   | \$32,525.86  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 06/14/2013                            | Payroll Tax        | \$ 63.97     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                           | 05/09/2013                            | Shipping           | \$ 44.30     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 02/11/2013                            | Air Travel         | \$ 398.85    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 01/31/2013                            | Telecommunications | \$ 30.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 06/30/2013                            | Telecommunications | \$ 112.89    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 04/02/2013                            | Transportation     | \$ 64.00     |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                  | 04/30/2013                            | Air Travel         | \$ 7.00      |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                   | 12/31/2013                            | Air Travel         | \$ 126.80    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$847.81     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                               | 04/30/2013                            | Air Travel         | \$ 87.04     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                                       | 09/30/2013                            | Telecommunications | \$ 10.99     |
| SIGNATURE FLIGHT SUPPORT<br>201 South Orange Avenue Suite 1100-S<br>Orlando, FL 328013413 | 04/30/2013                            | Air Travel         | \$ 380.47    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914                  | 08/06/2013                            | Office Cleaning    | \$ 160.00    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914                  | 12/03/2013                            | Office Cleaning    | \$ 160.00    |
| NEW ORLEANS FISH HOUSE<br>921 S. Dupre St.<br>New Orleans, LA 701251343                   | 12/31/2013                            | Catering Expense   | \$ 209.19    |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102                            | 02/11/2013                            | Hotel              | \$ 190.98    |
| NORTHSIDE SOCIAL<br>3211 Wilson Blvd.<br>Arlington, VA 222014407                          | 04/30/2013                            | Staff Food         | \$ 35.57     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,234.24   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388              | 11/30/2013                            | Hotel              | \$ 514.11    |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102                | 05/01/2013                            | Hotel              | \$ 744.26    |
| KPLC-TV<br>320 Division St<br>Lake Charles, LA 706014228                      | 09/27/2013                            | Advertising        | \$ 14,370.00 |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304                    | 10/01/2013                            | Legal Fees         | \$ 5,000.00  |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 08/02/2013                            | Bank Fee           | \$ 24.50     |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108            | 11/30/2013                            | Accounting         | \$ 735.00    |
| EFAX<br>6922 Hollywood Blvd<br>Los Angeles, CA 900286117                      | 12/31/2013                            | Telecommunications | \$ 169.50    |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699 | 03/13/2013                            | Hotel              | \$ 1,945.79  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$23,503.16  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| ST. REGIS HOTEL<br>One StarPoint<br>Stamford, CT 069028911                          | 07/31/2013                            | Staff Food           | \$ 188.22    |
| CANON USA INC<br>One Canon Park<br>Melville, NY 117473036                           | 12/31/2013                            | Office Supplies      | \$ 65.36     |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                           | 12/31/2013                            | Telecommunications   | \$ 127.47    |
| NEW ORLEANS INTERNATIONAL AIRPORT<br>900 Airline Drive<br>Kenner, LA 700626923      | 06/04/2013                            | Parking              | \$ 51.00     |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                           | 11/30/2013                            | Telecommunications   | \$ 132.83    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                       | 05/09/2013                            | Telecommunications   | \$ 30.00     |
| KMSS-TV<br>3519 Jewella Ave<br>Shreveport, LA 711094419                             | 09/27/2013                            | Advertising          | \$ 13,450.00 |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 05/01/2013                            | Political Consulting | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$19,044.88  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412           | 03/13/2013                            | Event Floral Expense                          | \$ 80.98     |
| THE ADVOCATE<br>7290 Bluebonnet Blvd<br>Baton Rouge, LA 708101611     | 05/09/2013                            | Newspaper Subscription                        | \$ 162.87    |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004 | 06/04/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,400.78  |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917                 | 04/19/2013                            | Processing Fee                                | \$ 24.76     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004 | 11/07/2013                            | Web Development<br>Maintenance and Consulting | \$ 28,186.63 |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                         | 09/30/2013                            | Telecommunications                            | \$ 397.63    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083    | 12/31/2013                            | Payroll Tax                                   | \$ 2,808.82  |
| HILTON GARDEN INN<br>7930 Jones Branch Dr<br>McLean, VA 221023388     | 07/05/2013                            | Hotel   | \$ 173.31    |
| 3. SUBTOTAL (optional)  |                                       |   | \$40,235.78  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| HOLIDAY INN<br>PO Box 30321<br>Salt Lake City, UT 841300321            | 08/06/2013                            | Hotel   | \$ 192.52    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 08/06/2013                            | Air Travel                                    | \$ 461.80    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 04/02/2013                            | Transportation                                | \$ 22.00     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004  | 03/13/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,612.81  |
| THE GRINDHOUSE<br>3 Brewster Rd<br>Newark, NJ 071143702                | 12/21/2013                            | Staff Food                                    | \$ 26.70     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219           | 07/05/2013                            | Monthly Retainer for Consulting<br>Services   | \$ 28,000.00 |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 02/11/2013                            | Air Travel                                    | \$ 15.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 09/30/2013                            | Air Travel                                    | \$ 357.90    |
| 3. SUBTOTAL (optional)   |                                       |   | \$37,688.73  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                       | 01/31/2013                            | Air Travel    | \$ 159.60    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605              | 03/13/2013                            | Air Travel    | \$ 609.60    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                    | 09/30/2013                            | Hotel         | \$ 252.07    |
| KLAX-TV<br>1811 England Dr<br>Alexandria, LA 713034115                              | 09/23/2013                            | Advertising   | \$ 2,600.00  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                    | 05/01/2013                            | Hotel         | \$ 571.53    |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                          | 09/30/2013                            | Air Travel    | \$ 236.90    |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464           | 08/06/2013                            | Utilities     | \$ 282.72    |
| ARISTOTLE INTERNATIONAL INC.<br>205 Pennsylvania Ave SE<br>Washington, DC 200031164 | 12/31/2013                            | Software      | \$ 2,550.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$7,262.42   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433 | 11/30/2013                            | Catering Expense   | \$ 212.86    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802        | 03/13/2013                            | Air Travel         | \$ 43.00     |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434      | 04/30/2013                            | Office Supplies    | \$ 17.97     |
| CAFE BONAPARTE<br>1522 Wisconsin Ave NW<br>Washington, DC 200072777  | 09/04/2013                            | Staff Food         | \$ 44.00     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083   | 03/11/2013                            | Payroll Tax        | \$ 830.54    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                        | 05/09/2013                            | Telecommunications | \$ 1,007.64  |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                | 03/13/2013                            | Staff Food         | \$ 12.64     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                   | 04/30/2013                            | Shipping           | \$ 19.58     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,188.23   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 09/16/2013                            | Bank Fee               | \$ 160.09    |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304                | 02/06/2013                            | Legal Fees             | \$ 5,000.00  |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 11/15/2013                            | Bank Fee               | \$ 163.47    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 12/03/2013                            | Fundraising Consulting | \$ 11,000.00 |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 04/30/2013                            | Air Travel             | \$ 43.00     |
| KTBS-TV<br>312 E Kings Hwy<br>Shreveport, LA 711043504                    | 09/27/2013                            | Advertising            | \$ 15,230.00 |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 03/13/2013                            | Telecommunications     | \$ 25.00     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                | 12/31/2013                            | Air Travel             | \$ 252.80    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$31,874.36  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| FIVE GUYS BURGERS AND FRIES<br>10440 Furnace Rd<br>Lorton, VA 220792628                        | 04/30/2013                            | Staff Food         | \$ 17.72     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083                             | 07/15/2013                            | Payroll Tax        | \$ 642.09    |
| BALTIMORE WASHINGTON INTERNATIONAL<br>AIRPORT<br>7062 Elm Rd<br>Baltimore, MD 212401000        | 05/01/2013                            | Parking            | \$ 22.00     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                                | 05/01/2013                            | Bank Fee           | \$ 9.95      |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917  | 03/26/2013                            | Processing Fee     | \$ 228.38    |
| WASHINGTON METROPOLITAN AREA TRANSIT<br>AUTHORITY<br>600 5th St NW<br>Washington, DC 200012610 | 01/02/2013                            | Travel Expense     | \$ 5.00      |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304  | 01/31/2013                            | Telecommunications | \$ 10.74     |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699                  | 04/02/2013                            | Staff Food         | \$ 18.70     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$954.58     |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                         | 11/30/2013                            | Telecommunications                       | \$ 101.81    |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046           | 09/30/2013                            | Air Travel                               | \$ 112.42    |
| PASTIME RESTAURANT<br>252 South Blvd<br>Baton Rouge, LA 708026232     | 03/13/2013                            | Staff Food                               | \$ 40.42     |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208 | 08/06/2013                            | Office Rent                              | \$ 2,993.00  |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219          | 10/01/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604            | 12/31/2013                            | Air Travel                               | \$ 56.00     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                   | 09/30/2013                            | Telecommunications                       | \$ 13.24     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083    | 05/24/2013                            | Payroll Tax                              | \$ 643.55    |
| 3. SUBTOTAL (optional)  |                                       |  | \$31,960.44  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914            | 10/01/2013                            | Office Cleaning      | \$ 200.00    |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714         | 05/09/2013                            | Postage              | \$ 46.00     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                       | 10/01/2013                            | Car Rental           | \$ 101.84    |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737                | 03/13/2013                            | Staff Food           | \$ 527.02    |
| KALB-TV<br>605 Washington St<br>Alexandria, LA 713018028                            | 09/23/2013                            | Advertising          | \$ 7,585.00  |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 08/06/2013                            | Political Consulting | \$ 5,000.00  |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083                  | 12/13/2013                            | Payroll Tax          | \$ 2,821.31  |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611              | 04/02/2013                            | Transportation       | \$ 18.00     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$16,299.17  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108                         | 08/06/2013                            | Accounting         | \$ 920.00    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208                      | 04/02/2013                            | Office Rent        | \$ 2,993.00  |
| RONALD REAGAN WASHINGTON NATIONAL<br>AIRPORT<br>1 Aviation Cir<br>Washington, DC 200016000 | 07/05/2013                            | Parking            | \$ 42.00     |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138                  | 12/31/2013                            | Rent               | \$ 151.00    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 08/06/2013                            | Telecommunications | \$ 84.66     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304  | 03/13/2013                            | Telecommunications | \$ 20.24     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                           | 09/23/2013                            | Staff Food         | \$ 25.99     |
| RESORT AT SQUAW CREEK<br>400 Squaw Creek Rd<br>Olympic Valley, CA 96146                    | 10/01/2013                            | Staff Food         | \$ 88.01     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$4,324.90   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                  |              |
|--|---------------------------------------|------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                                 | 02/11/2013                            | Air Travel       | \$ 549.10    |
| MAIN EVENT CATERING<br>3870 South Four Mile Run Dr.<br>Arlington, VA 222062329             | 12/31/2013                            | Catering Expense | \$ 243.00    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                            | 05/02/2013                            | Bank Fee         | \$ 24.90     |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                              | 04/30/2013                            | Parking          | \$ 10.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                                 | 01/31/2013                            | Air Travel       | \$ 25.00     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                            | 07/01/2013                            | Bank Fee         | \$ 9.95      |
| EXECUTIVE INFLIGHT CATERING<br>45025 Aviation Drive<br>Suite 130 B<br>Dulles, VA 201667514 | 12/31/2013                            | Staff Food       | \$ 345.98    |
| MAXWELL'S MARKET<br>18135 E. Petroleum Dr.<br>Baton Rouge, LA 708096131                    | 08/06/2013                            | Staff Food       | \$ 41.97     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$1,249.90   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| ZIPPY'S BURRITO'S TACOS<br>3155 Perkins Rd<br>Baton Rouge, LA 708082254   | 10/01/2013                            | Staff Food         | \$ 958.04    |
| MATHERNE'S GROCERY<br>7355 Highland Rd<br>Baton Rouge, LA 708086610       | 12/31/2013                            | Event Food Expense | \$ 94.84     |
| KADN-TV<br>1500 Eraste Landry Rd<br>Lafayette, LA 705061925               | 09/27/2013                            | Advertising        | \$ 3,375.00  |
| DISCOUNTOFFICEITEMS.COM<br>302 Industrial Drive<br>Columbus, WI 539251018 | 09/30/2013                            | Office Supplies    | \$ 26.56     |
| KAQY-TV<br>3100 Sterlington Rd<br>Monroe, LA 712032518                    | 09/27/2013                            | Advertising        | \$ 600.00    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                     | 03/13/2013                            | Staff Food         | \$ 6.48      |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 03/13/2013                            | Air Travel         | \$ 303.30    |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                           | 01/31/2013                            | Staff Fuel         | \$ 5.44      |
| 3. SUBTOTAL (optional)  |                                       |                    | \$5,369.66   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611          | 10/01/2013                            | Transportation     | \$ 27.00     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                | 11/30/2013                            | Hotel              | \$ 585.26    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611          | 04/02/2013                            | Transportation     | \$ 17.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 12/31/2013                            | Telecommunications | \$ 101.90    |
| AIR GOURMET<br>4330 S. Valley View Blvd<br>Suite 101<br>Las Vegas, NV 891034050 | 05/09/2013                            | Staff Food         | \$ 35.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 11/30/2013                            | Telecommunications | \$ 187.18    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                      | 09/30/2013                            | Air Travel         | \$ 459.80    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 03/13/2013                            | Telecommunications | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,443.14   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| COX MEDIA LLC<br>1001 Summit Blvd<br>Atlanta, GA 303196408                 | 09/23/2013                            | Advertising          | \$ 31,304.00 |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412                | 09/30/2013                            | Event Floral Expense | \$ 82.98     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                         | 10/31/2013                            | Shipping             | \$ 66.19     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802              | 11/07/2013                            | Air Travel           | \$ 352.29    |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020 | 12/03/2013                            | Parking              | \$ 30.00     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                 | 09/30/2013                            | Air Travel           | \$ 25.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                              | 01/31/2013                            | Telecommunications   | \$ 25.00     |
| WALK ON'S<br>3838 Burbank Dr<br>Baton Rouge, LA 708084410                  | 05/09/2013                            | Staff Food           | \$ 81.32     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$31,966.78  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| SYMBOL ARTS<br>6083 S 1550 E<br>Ogden, UT 844055006  | 10/31/2013                            | Commemorative Coins                         | \$ 2,000.00  |
| RONALD REAGAN WASHINGTON NATIONAL<br>AIRPORT<br>1 Aviation Cir<br>Washington, DC 200016000 | 07/05/2013                            | Parking                                     | \$ 44.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                              | 03/13/2013                            | Air Travel                                  | \$ 278.30    |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                                | 01/31/2013                            | Air Travel                                  | \$ 7.00      |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967                   | 12/31/2013                            | Hotel                                       | \$ 321.44    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                           | 08/31/2013                            | Staff Food                                  | \$ 70.94     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                              | 05/09/2013                            | Air Travel                                  | \$ 25.00     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                               | 02/06/2013                            | Monthly Retainer for Consulting<br>Services | \$ 28,000.00 |
| 3. SUBTOTAL (optional)   |                                       |   | \$30,746.68  |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| TOWNE PARK<br>One Park Place<br>Suite 200<br>Annapolis, MD 214013581          | 05/01/2013                            | Parking            | \$ 48.00     |
| COMPANDBSAVE.COM INC.<br>38929 Cherry Street<br>Newark, CA 945604926          | 09/30/2013                            | Office Supplies    | \$ 131.98    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605        | 03/13/2013                            | Air Travel         | \$ 391.90    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                    | 03/13/2013                            | Air Travel         | \$ 262.00    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 11/30/2013                            | Telecommunications | \$ 130.14    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011  | 11/01/2013                            | Payroll Tax        | \$ 264.33    |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949 | 12/03/2013                            | Travel Expense     | \$ 85.56     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                           | 01/31/2013                            | Telecommunications | \$ 14.24     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,328.15   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| WNTZ-TV<br>1777 Jackson St<br>Alexandria, LA 713016433                      | 09/27/2013                            | Advertising          | \$ 3,100.00  |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020  | 04/30/2013                            | Parking              | \$ 49.00     |
| TRANSTYLE TRANSPORTATION<br>7525 E Williams Dr<br>Scottsdale, AZ 852554942  | 12/31/2013                            | Travel Expense       | \$ 46.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611      | 12/03/2013                            | Transportation       | \$ 21.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802               | 03/13/2013                            | Air Travel           | \$ 636.90    |
| CITYWALK<br>6000 Universal Blvd<br>#740A<br>Orlando, FL 328197642           | 09/23/2013                            | Staff Food           | \$ 43.00     |
| FLETCHER CONSULTANTS LLC<br>220 Delgado Dr<br>Baton Rouge, LA 708084721     | 04/04/2013                            | Political Consulting | \$ 15,000.00 |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714 | 02/11/2013                            | Postage              | \$ 124.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$19,019.90  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                    | 12/16/2013                            | Bank Fee  | \$ 163.85    |
| MCDONALD'S<br>1 McDonalds Dr<br>Oak Brook, IL 605231911                            | 08/31/2013                            | Staff Food  | \$ 8.13      |
| THE PARADIES SHOPS<br>2849 Paces Ferry Road<br>Overlook I<br>Atlanta, GA 303396201 | 03/13/2013                            | Staff Food  | \$ 6.94      |
| HUDSON NEWS<br>1 Meadowlands Plaza<br>East Rutherford, NJ 070732150                | 06/30/2013                            | Staff Food  | \$ 3.99      |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                          | 03/13/2013                            | Telecommunications                                  | \$ 371.09    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011       | 01/15/2013                            | Payroll Tax   | \$ 124.48    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                   | 10/01/2013                            | Staff Food  | \$ 10.89     |
| PHOTOFABRICATION ENGINNERING INC.<br>500 Fortune Blvd<br>Milford, MA 017571722     | 08/06/2013                            | Design & Production for 2013<br>Christmas Ornaments | \$ 849.56    |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,538.93   |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                  | 04/30/2013                            | Telecommunications     | \$ 388.86    |
| READY PORTION MEAT CO.<br>1546 Choctaw Dr<br>Baton Rouge, LA 708057756         | 11/07/2013                            | Fundraising Event Food | \$ 704.47    |
| PASHA CAFE & PIZZERIA<br>3911 Lee Hwy<br>Arlington, VA 222073728               | 02/11/2013                            | Staff Food             | \$ 111.83    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                  | 10/01/2013                            | Air Travel             | \$ 947.79    |
| YELLOWCAB OF DC TAXI<br>1636 Bladensburg Rd NE<br>Washington, DC 200021804     | 02/06/2013                            | Transportation         | \$ 60.00     |
| LAGNIAPPE FRAME SHOPPE INC.<br>10252 Florida Blvd<br>Baton Rouge, LA 708151719 | 01/02/2013                            | Office Supplies        | \$ 1,107.91  |
| EXXON MOBIL<br>5959 Las Colinas Blvd<br>Irving, TX 750394202                   | 04/02/2013                            | Staff Fuel             | \$ 35.26     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                       | 02/11/2013                            | Office Supplies        | \$ 526.97    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$3,883.09   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647          | 06/30/2013                            | Air Travel         | \$ 483.80    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                       | 12/31/2013                            | Telecommunications | \$ 130.20    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014     | 04/01/2013                            | Bank Fee           | \$ 33.52     |
| RUDY'S INFLIGHT CATERING<br>180 North St<br>Teterboro, NJ 076081202 | 11/30/2013                            | Staff Food         | \$ 366.10    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436               | 12/21/2013                            | Staff Food         | \$ 8.03      |
| FULL BELLY DELI<br>10825 Pioneer Trail<br>Truckee, CA 961610285     | 11/30/2013                            | Staff Food         | \$ 378.44    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083  | 02/28/2013                            | Payroll Tax        | \$ 830.48    |
| SW AVIATION<br>8720 Jack Bates Ave<br>Tulsa, OK 741324003           | 10/31/2013                            | Air Travel         | \$ 8,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$10,230.57  |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 03/11/2013                            | Payroll Tax     | \$ 152.09    |
| TRAVEL INSURANCE POLICY<br>12580 W Creek Pkwy<br>Richmond, VA 232381110      | 12/31/2013                            | Travel Expense  | \$ 63.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                   | 03/13/2013                            | Air Travel      | \$ 388.90    |
| RENAISSANCE HOTEL<br>10400 Fernwood Road<br>Bethesda, MD 208171102           | 05/09/2013                            | Hotel           | \$ 350.52    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                   | 08/31/2013                            | Air Travel      | \$ 1,032.20  |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 09/23/2013                            | Transportation  | \$ 58.00     |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138    | 10/31/2013                            | Rent            | \$ 151.00    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209           | 02/11/2013                            | Office Supplies | \$ 1.83      |
| 3. SUBTOTAL (optional)   |                                       |                 | \$2,197.54   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611         | 11/07/2013                            | Transportation     | \$ 22.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                     | 01/31/2013                            | Air Travel         | \$ 25.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                             | 10/31/2013                            | Shipping           | \$ 21.64     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                     | 09/30/2013                            | Air Travel         | \$ 346.80    |
| NYC TAXI<br>33 Beaver Street<br>New York, NY 100042736                         | 06/04/2013                            | Transportation     | \$ 45.73     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                  | 12/31/2013                            | Telecommunications | \$ 516.71    |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                  | 01/31/2013                            | Parking            | \$ 325.00    |
| FRENCH MARKET EXPRESS<br>5109 University Parkway<br>Natchitoches, LA 714577169 | 03/13/2013                            | Staff Fuel         | \$ 67.21     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,370.09   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| DISTRICT TACO<br>5723 Lee Hwy<br>Arlington, VA 222071424               | 03/13/2013                            | Staff Food         | \$ 52.05     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083               | 04/30/2013                            | Office Supplies    | \$ 2,521.33  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 08/31/2013                            | Air Travel         | \$ 721.90    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 10/31/2013                            | Hotels             | \$ 530.42    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 05/01/2013                            | Hotel              | \$ 198.88    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 03/13/2013                            | Telecommunications | \$ 148.78    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605 | 12/31/2013                            | Air Travel         | \$ 282.80    |
| RUDY'S INFLIGHT CATERING<br>180 North St<br>Teterboro, NJ 076081202    | 04/30/2013                            | Staff Food         | \$ 929.93    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$5,386.09   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                       | 07/01/2013                            | Bank Fee        | \$ 22.00     |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434                       | 10/01/2013                            | Office Supplies | \$ 68.03     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                         | 05/01/2013                            | Air Travel      | \$ 1,323.79  |
| BLUE CROSS BLUE SHIELD OF LOUISIANA<br>5525 Reitz Avenue<br>Baton Rouge, LA 708093802 | 11/15/2013                            | Insurance       | \$ 269.29    |
| SHAKE SHACK<br>691 8th Avenue<br>New York, NY 100367107                               | 04/02/2013                            | Staff Food      | \$ 15.13     |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                                 | 04/30/2013                            | Staff Food      | \$ 9.44      |
| THE GROVE INC.<br>3 Westbrook Corporate Ctr<br>Ste 500<br>Westchester, IL 601545796   | 02/11/2013                            | Staff Food      | \$ 6.30      |
| ZIPPY'S BURRITO'S TACOS<br>3155 Perkins Rd<br>Baton Rouge, LA 708082254               | 07/05/2013                            | Staff Food      | \$ 958.04    |
| 3. SUBTOTAL (optional)  |                                       |                 | \$2,672.02   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                  |              |
|--|---------------------------------------|------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| BUZZ BAKERY<br>901 Slaters Ln<br>Alexandria, VA 223141221                    | 04/30/2013                            | Staff Food       | \$ 13.90     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                     | 11/30/2013                            | Office Supplies  | \$ 525.74    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                   | 09/30/2013                            | Air Travel       | \$ 25.00     |
| THE WINE CENTER<br>3000 West Scenic Drive<br>North Little Rock, AR 721183347 | 11/30/2013                            | Gift             | \$ 100.10    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388             | 10/31/2013                            | Hotel            | \$ 254.22    |
| GRIDIRON<br>PO Box 2884<br>Baton Rouge, LA 708212884                         | 04/02/2013                            | Event Expense    | \$ 900.00    |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433         | 11/30/2013                            | Catering Expense | \$ 184.52    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 02/11/2013                            | Air Travel       | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                  | \$2,028.48   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011            | 09/13/2013                            | Payroll Tax          | \$ 132.29    |
| NATIONAL CAR RENTAL<br>6929 N Lakewood Ave<br>Tulsa, OK 741171808                       | 01/02/2013                            | Car Rental           | \$ 6.87      |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                           | 10/31/2013                            | Air Travel           | \$ 621.90    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                        | 07/31/2013                            | Staff Food           | \$ 21.60     |
| CANNONBALL INN & CATERING<br>7641 British Landing Road<br>Mackinac Island, MI 497575121 | 10/31/2013                            | Staff Food           | \$ 224.99    |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967                | 01/02/2013                            | Hotel                | \$ 1,291.49  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584   | 02/11/2013                            | Telecommunications   | \$ 391.79    |
| RICKEY HEROMAN'S FLORIST & GIFTS<br>7450 Jefferson Hwy<br>Baton Rouge, LA 708068268     | 12/31/2013                            | Event Floral Expense | \$ 86.04     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$2,776.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 04/10/2013                            | Payroll Tax           | \$ 80.17     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083           | 05/08/2013                            | Payroll Tax           | \$ 646.59    |
| MILLION AIR - RICHMOND<br>400 Portugee Road<br>Richmond, VA 232502417        | 03/13/2013                            | Staff Food            | \$ 160.18    |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464    | 07/31/2013                            | Utilities             | \$ 615.46    |
| SHELL OIL COMPANY<br>910 Louisiana St<br>Houston, TX 770024916               | 01/31/2013                            | Staff Fuel            | \$ 44.74     |
| TELEFLORA<br>11444 Olympic Blvd<br>Los Angeles, CA 900641549                 | 12/31/2013                            | Event Floral Expenses | \$ 86.93     |
| PEARL DIVE<br>1612 14th St NW<br>Washington, DC 200094307                    | 02/06/2013                            | Staff Food            | \$ 52.80     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014              | 10/15/2013                            | Bank Fee              | \$ 159.00    |
| 3. SUBTOTAL (optional)   |                                       |                       | \$1,845.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                              | 11/07/2013                            | Car Rental               | \$ 123.86    |
| FOXNEWS.COM<br>1211 6th Ave.<br>New York, NY 100368701                                     | 09/23/2013                            | Online Advertising       | \$ 16,536.47 |
| COLD HARBOR FILMS<br>815 Slaters Ln<br>Alexandria, VA 223141219                            | 10/01/2013                            | Studio Shoot             | \$ 7,354.85  |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                                  | 12/31/2013                            | Telecommunications       | \$ 128.62    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611                     | 12/03/2013                            | Transportation           | \$ 33.00     |
| RONALD REAGAN WASHINGTON NATIONAL<br>AIRPORT<br>1 Aviation Cir<br>Washington, DC 200016000 | 07/05/2013                            | Parking                  | \$ 44.00     |
| CASH'S TRUCK PLAZA<br>420 Lobdell Hwy<br>Port Allen, LA 707674143                          | 06/04/2013                            | Event Expense - Supplies | \$ 22.15     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461   | 02/06/2013                            | Shipping                 | \$ 8.05      |
| 3. SUBTOTAL (optional)   |                                       |                          | \$24,251.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                          |              |
|--|---------------------------------------|--------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                 | 09/30/2013                            | Air Travel               | \$ 19.00     |
| WILLIAMS-SONOMA<br>3250 Van Ness Avenue<br>San Francisco, CA 941091012     | 07/31/2013                            | Event Expense            | \$ 169.93    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611     | 09/23/2013                            | Transportation           | \$ 18.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611     | 12/03/2013                            | Transportation           | \$ 43.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                              | 04/30/2013                            | Telecommunications       | \$ 435.99    |
| MERCEDES-BENZ SUPERDOME<br>1500 Sugar Bowl Dr<br>New Orleans, LA 701121255 | 10/01/2013                            | Event Expense - Catering | \$ 202.96    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802              | 02/11/2013                            | Air Travel               | \$ 1,093.30  |
| PARTY PARADISE<br>3546 Drusilla Ln<br>Baton Rouge, LA 708091871            | 03/15/2013                            | Event Expense            | \$ 163.50    |
| 3. SUBTOTAL (optional)   |                                       |                          | \$2,145.68   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                        |              |
|--|---------------------------------------|------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867    | 11/07/2013                            | Fundraising Consulting | \$ 11,000.00 |
| KLAX-TV<br>1811 England Dr<br>Alexandria, LA 713034115                       | 09/27/2013                            | Advertising            | \$ 1,525.00  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 03/13/2013                            | Telecommunications     | \$ 967.86    |
| MATHERNE'S GROCERY<br>7355 Highland Rd<br>Baton Rouge, LA 708086610          | 01/31/2013                            | Event Food Expense     | \$ 1,433.23  |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083           | 10/31/2013                            | Payroll Tax            | \$ 2,857.89  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 02/11/2013                            | Telecommunications     | \$ 30.00     |
| COMMUNITY COFFEE<br>P.O. Box 2311<br>Baton Rouge, LA 708212311               | 05/09/2013                            | Staff Food             | \$ 32.96     |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 02/28/2013                            | Payroll Tax            | \$ 124.45    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$17,971.39  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| READY PORTION MEAT CO.<br>1546 Choctaw Dr<br>Baton Rouge, LA 708057756              | 11/07/2013                            | Fundraising Event Food | \$ 931.51    |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286   | 07/31/2013                            | Telecommunications     | \$ 14.95     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                       | 01/31/2013                            | Telecommunications     | \$ 878.58    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                     | 04/01/2013                            | Bank Fee               | \$ 9.95      |
| MILLERFOTO OF KENNER LLC<br>5 Echezeaux Dr<br>Kenner, LA 700651115                  | 09/30/2013                            | Event Photography      | \$ 250.00    |
| KTBS-TV<br>312 E Kings Hwy<br>Shreveport, LA 711043504                              | 09/23/2013                            | Advertising            | \$ 7,760.00  |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 09/04/2013                            | Political Consulting   | \$ 5,000.00  |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714         | 04/30/2013                            | Postage                | \$ 9.20      |
| 3. SUBTOTAL (optional)  |                                       |                        | \$14,854.19  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011     | 11/15/2013                            | Payroll Tax   | \$ 326.21    |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020       | 10/01/2013                            | Parking       | \$ 25.00     |
| THE DUPONT CIRCLE HOTEL<br>1500 New Hampshire Ave NW<br>Washington, DC 200361204 | 01/02/2013                            | Staff Food    | \$ 20.00     |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464        | 10/01/2013                            | Utilities     | \$ 282.72    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                 | 10/31/2013                            | Hotel         | \$ 326.57    |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949    | 12/03/2013                            | Staff Food    | \$ 4.34      |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                    | 10/31/2013                            | Air Travel    | \$ 621.90    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                            | 12/21/2013                            | Staff Food    | \$ 14.18     |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,620.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 04/02/2013                            | Transportation       | \$ 16.00     |
| ALLIANZ GLOBAL ASSISTANCE<br>PO Box 71533<br>Richmond, VA 232551533    | 09/30/2013                            | Air Travel           | \$ 21.00     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083     | 09/13/2013                            | Payroll Tax          | \$ 1,145.29  |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 08/31/2013                            | Air Travel           | \$ 362.84    |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412            | 03/13/2013                            | Event Floral Expense | \$ 76.47     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 05/09/2013                            | Telecommunications   | \$ 736.69    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                     | 06/30/2013                            | Shipping             | \$ 75.90     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 04/02/2013                            | Transportation       | \$ 31.00     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$2,465.19   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| COX MEDIA LLC<br>1001 Summit Blvd<br>Atlanta, GA 303196408                    | 09/23/2013                            | Advertising                          | \$ 16,996.00 |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011  | 07/31/2013                            | Payroll Tax                          | \$ 59.65     |
| AMERICAN MEDIA & ADVOCACY GROUP<br>815 Slaters Ln<br>Alexandria, VA 223141219 | 06/04/2013                            | Digital and Social Media Advertising | \$ 17,647.06 |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209            | 03/13/2013                            | Office Supplies                      | \$ 36.49     |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967      | 12/31/2013                            | Hotel                                | \$ 321.44    |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                         | 10/31/2013                            | Staff Food                           | \$ 3.92      |
| BGR THE BURGER JOINT<br>1514 Connecticut Ave NW<br>Washington, DC 200361104   | 02/06/2013                            | Staff Food                           | \$ 16.79     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 07/15/2013                            | Bank Fee                             | \$ 154.21    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$35,235.56  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699              | 03/13/2013                            | Hotel          | \$ 1,217.59  |
| GIORDANO'S PIZZA<br>223 W. Jackson Blvd<br>Chicago, IL 606066908                           | 03/13/2013                            | Staff Food     | \$ 8.47      |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138                  | 06/30/2013                            | Rent           | \$ 151.00    |
| NYC TAXI<br>33 Beaver Street<br>New York, NY 100042736                                     | 06/04/2013                            | Transportation | \$ 49.80     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                              | 09/30/2013                            | Air Travel     | \$ 357.90    |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714                | 02/11/2013                            | Postage        | \$ 124.00    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                                 | 01/31/2013                            | Air Travel     | \$ 44.00     |
| RONALD REAGAN WASHINGTON NATIONAL<br>AIRPORT<br>1 Aviation Cir<br>Washington, DC 200016000 | 11/07/2013                            | Parking        | \$ 66.00     |
| 3. SUBTOTAL (optional)   |                                       |                | \$2,018.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| BLUE CROSS BLUE SHIELD OF LOUISIANA<br>5525 Reitz Avenue<br>Baton Rouge, LA 708093802 | 12/13/2013                            | Insurance          | \$ 269.29    |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304                            | 04/02/2013                            | Legal Fees         | \$ 5,000.00  |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                              | 05/08/2013                            | Office Supplies    | \$ 100.00    |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                             | 04/30/2013                            | Telecommunications | \$ 117.47    |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737                  | 06/30/2013                            | Staff Food         | \$ 206.84    |
| DIAMOND CAR SERVICES<br>407 Southview Road West<br>Fairview, IA 52228                 | 04/30/2013                            | Transportation     | \$ 176.40    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914              | 04/02/2013                            | Office Cleaning    | \$ 160.00    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                       | 03/13/2013                            | Bank Fee           | \$ 143.92    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$6,173.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                |              |
|---|---------------------------------------|----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108            | 03/13/2013                            | Accounting     | \$ 1,105.00  |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                 | 03/13/2013                            | Parking        | \$ 390.00    |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949 | 12/03/2013                            | Travel Expense | \$ 31.40     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870                 | 05/01/2013                            | Car Rental     | \$ 164.94    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                            | 12/31/2013                            | Shipping       | \$ 21.60     |
| ST. REGIS HOTEL<br>One StarPoint<br>Stamford, CT 069028911                    | 07/31/2013                            | Staff Food     | \$ 25.87     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                    | 09/30/2013                            | Air Travel     | \$ 25.00     |
| SPEEDY JUNCTION<br>7139 Louisiana 22<br>Sorrento, LA 70778                    | 03/13/2013                            | Staff Food     | \$ 2.57      |
| 3. SUBTOTAL (optional)  |                                       |                | \$1,766.38   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                              | 07/31/2013                            | Telecommunications | \$ 130.29    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                              | 08/31/2013                            | Telecommunications | \$ 1,006.09  |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434            | 04/30/2013                            | Office Supplies    | \$ 40.17     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802              | 02/11/2013                            | Air Travel         | \$ 25.00     |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020 | 10/01/2013                            | Parking            | \$ 29.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802              | 10/31/2013                            | Air Travel         | \$ 25.00     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870              | 07/05/2013                            | Car Rental         | \$ 51.15     |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870              | 05/01/2013                            | Car Rental         | \$ 152.63    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,459.33   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| BALTIMORE WASHINGTON INTERNATIONAL AIRPORT<br>7062 Elm Rd<br>Baltimore, MD 212401000 | 05/01/2013                            | Parking            | \$ 30.00     |
| KTVE-TV<br>200 Pavilion Rd<br>West Monroe, LA 712929481                              | 09/23/2013                            | Advertising        | \$ 2,800.00  |
| UNDERTONE NETWORKS<br>340 Madison Avenue 8th Floor<br>New York, NY 101730899         | 09/23/2013                            | Online Advertising | \$ 50,171.43 |
| PASTIME RESTAURANT<br>252 South Blvd<br>Baton Rouge, LA 708026232                    | 03/13/2013                            | Staff Food         | \$ 60.05     |
| HAAGEN DAZS<br>PO Box 2178<br>Wilkes Barre, PA 187032178                             | 03/13/2013                            | Staff Food         | \$ 16.67     |
| GIORDANO'S PIZZA<br>223 W. Jackson Blvd<br>Chicago, IL 606066908                     | 03/13/2013                            | Staff Food         | \$ 7.53      |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737                 | 03/13/2013                            | Staff Food         | \$ 341.17    |
| MICROSOFT CORPORATION<br>1 Microsoft Way<br>Redmond, WA 980528300                    | 11/30/2013                            | Office Supplies    | \$ 239.79    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$53,666.64  |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| KMSS-TV<br>3519 Jewella Ave<br>Shreveport, LA 711094419                      | 09/23/2013                            | Advertising    | \$ 7,800.00  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 02/11/2013                            | Air Travel     | \$ 456.40    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 07/15/2013                            | Payroll Tax    | \$ 59.65     |
| TAC AIR<br>6209 Interstate Drive<br>Shreveport, LA 711097761                 | 10/31/2013                            | Staff Food     | \$ 100.77    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 02/06/2013                            | Transportation | \$ 15.00     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                   | 12/31/2013                            | Air Travel     | \$ 389.30    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 02/11/2013                            | Air Travel     | \$ 422.40    |
| COX MEDIA LLC<br>1001 Summit Blvd<br>Atlanta, GA 303196408                   | 09/23/2013                            | Advertising    | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                | \$10,243.52  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| CAESAR'S PALACE LAS VEGAS<br>3570 Las Vegas Boulevard South<br>Las Vegas, NV 891098924 | 05/09/2013                            | Hotel              | \$ 268.41    |
| SHELL OIL COMPANY<br>910 Louisiana St<br>Houston, TX 770024916                         | 08/31/2013                            | Staff Fuel         | \$ 3.25      |
| DORIGNAC'S FOOD CENTER<br>710 Veterans Memorial Blvd<br>Metairie, LA 700052824         | 06/30/2013                            | Staff Food         | \$ 93.25     |
| SYSCO FOOD SERVICES - NEW ORLEANS<br>1451 River Oaks Rd W<br>Harahan, LA 701232176     | 01/02/2013                            | Event Food Expense | \$ 3,231.04  |
| MELE PRINTING<br>619 N Tyler St<br>Covington, LA 704331476                             | 07/05/2013                            | Printing           | \$ 459.49    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611                 | 11/07/2013                            | Transportation     | \$ 17.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 06/30/2013                            | Telecommunications | \$ 219.23    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 11/30/2013                            | Telecommunications | \$ 828.40    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$5,120.07   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                | 01/31/2013                            | Air Travel             | \$ 551.70    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388          | 10/31/2013                            | Hotel                  | \$ 122.63    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 02/06/2013                            | Fundraising Consulting | \$ 11,000.00 |
| SUDDENLINK COMMUNICATIONS<br>201 Johnston St<br>Alexandria, LA 713018388  | 09/23/2013                            | Advertising            | \$ 40,712.00 |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388          | 03/13/2013                            | Hotel                  | \$ 92.59     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 07/05/2013                            | Bank Fee               | \$ 105.00    |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433      | 11/30/2013                            | Staff Food             | \$ 304.53    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 10/31/2013                            | Air Travel             | \$ 49.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$52,937.45  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611    | 02/06/2013                            | Transportation   | \$ 15.00     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433      | 11/30/2013                            | Catering Expense | \$ 219.40    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                        | 02/11/2013                            | Shipping         | \$ 43.02     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                  | 10/01/2013                            | Office Supplies  | \$ 40.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611    | 09/23/2013                            | Transportation   | \$ 18.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 10/31/2013                            | Air Travel       | \$ 1,243.80  |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464 | 12/03/2013                            | Utilities        | \$ 288.02    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 10/31/2013                            | Air Travel       | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$1,892.24   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| CARRENO'S CAFE AND GRILL<br>69 East Airport Rd<br>Aspen, CO 816112293         | 08/31/2013                            | Staff Food                                    | \$ 639.02    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                            | 06/30/2013                            | Shipping                                      | \$ 19.04     |
| TAC AIR<br>6209 Interstate Drive<br>Shreveport, LA 711097761                  | 04/30/2013                            | Staff Food                                    | \$ 512.63    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 02/15/2013                            | Bank Fee                                      | \$ 58.88     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388              | 09/30/2013                            | Hotel   | \$ 252.07    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867     | 07/05/2013                            | Fundraising Consulting                        | \$ 11,000.00 |
| SILVER MOUNTAIN SPORTS CLUB & SPA<br>1526 Ute Blvd<br>Park City, UT 840987522 | 04/30/2013                            | Staff Food                                    | \$ 21.49     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004         | 06/04/2013                            | Web Development<br>Maintenance and Consulting | \$ 9,341.68  |
| 3. SUBTOTAL (optional)  |                                       |   | \$21,844.81  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| HARD ROCK CAFE<br>6100 Old Park Lane<br>Orlando, FL 328352466      | 09/23/2013                            | Staff Food      | \$ 16.45     |
| GEORGIS CATERING<br>6339 S. Central<br>Chicago, IL 606385536       | 03/13/2013                            | Staff Food      | \$ 902.44    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 08/31/2013                            | Office Supplies | \$ 38.68     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388   | 10/31/2013                            | Hotels          | \$ 743.28    |
| PRICELINE.COM INC.<br>800 Connecticut Ave<br>Norwalk, CT 068541631 | 09/30/2013                            | Air Travel      | \$ 215.30    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604         | 01/02/2013                            | Air Travel      | \$ 52.50     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388   | 02/11/2013                            | Hotel           | \$ 202.27    |
| BISTRO BIS<br>15 E Street NW<br>Washington, DC 200011706           | 10/01/2013                            | Staff Food      | \$ 226.84    |
| 3. SUBTOTAL (optional)   |                                       |                 | \$2,397.76   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AMAZON.COM<br>1013 Centre Rd<br>Wilmington, DE 198051265           | 10/31/2013                            | Office Supplies    | \$ 36.69     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083 | 06/14/2013                            | Payroll Tax        | \$ 642.09    |
| BATON ROUGE PARKING<br>210 Laurel St<br>Baton Rouge, LA 708011803  | 11/07/2013                            | Parking            | \$ 80.00     |
| STAPLES<br>500 Staples Dr<br>Framingham, MA 017024478              | 10/31/2013                            | Office Supplies    | \$ 119.89    |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108          | 09/30/2013                            | Telecommunications | \$ 132.40    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083 | 02/15/2013                            | Payroll Tax        | \$ 830.54    |
| MICROSOFT CORPORATION<br>1 Microsoft Way<br>Redmond, WA 980528300  | 02/11/2013                            | Office Supplies    | \$ 149.95    |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300      | 07/31/2013                            | Parking            | \$ 390.00    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,381.56   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011        | 06/28/2013                            | Payroll Tax          | \$ 59.65     |
| COLLECTIVE MEDIA<br>99 Park Ave.<br>5th Floor<br>New York, NY 100161601             | 09/23/2013                            | Online Advertising   | \$ 5,294.12  |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 10/01/2013                            | Political Consulting | \$ 5,000.00  |
| VALAIR AVIATION<br>7301 NW 50th Street<br>Oklahoma City, OK 731329702               | 10/31/2013                            | Staff Food           | \$ 310.80    |
| PEARL DIVE<br>1612 14th St NW<br>Washington, DC 200094307                           | 02/06/2013                            | Staff Food           | \$ 31.35     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                  | 06/30/2013                            | Shipping             | \$ 21.51     |
| RUDY'S INFLIGHT CATERING<br>180 North St<br>Teterboro, NJ 076081202                 | 11/30/2013                            | Staff Food           | \$ 232.74    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914            | 12/03/2013                            | Office Cleaning      | \$ 170.00    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$11,120.17  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014        | 10/02/2013                            | Bank Fee      | \$ 9.95      |
| HY-VEE STORES<br>5820 Westown Pkwy<br>West Des Moines, IA 502668223    | 09/30/2013                            | Staff Food    | \$ 69.85     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 02/11/2013                            | Air Travel    | \$ 267.90    |
| FABER NEWS<br>2401 S Smith Blvd<br>Arlington, VA 22202                 | 12/21/2013                            | Staff Food    | \$ 10.58     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 09/30/2013                            | Air Travel    | \$ 486.80    |
| WINDSOR COURT HOTEL<br>300 Gravier Street<br>New Orleans, LA 701302417 | 04/30/2013                            | Hotel         | \$ 160.83    |
| HILTON GARDEN INN<br>7930 Jones Branch Dr<br>McLean, VA 221023388      | 06/30/2013                            | Hotel         | \$ 193.16    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208  | 01/02/2013                            | Office Rent   | \$ 2,993.00  |
| 3. SUBTOTAL (optional)   |                                       |               | \$4,192.07   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| NEW SOUTH PARKING<br>PO Box 20014<br>New Orleans, LA 701410014        | 03/13/2013                            | Parking               | \$ 17.00     |
| TEA PARTY OF LOUISIANA<br>10165 Grandeur<br>Baton Rouge, LA 708154824 | 05/03/2013                            | Campaign Contribution | \$ 10,000.00 |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304            | 07/05/2013                            | Legal Fees            | \$ 5,000.00  |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                   | 02/11/2013                            | Telecommunications    | \$ 17.24     |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412           | 06/30/2013                            | Event Floral Expense  | \$ 53.19     |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300         | 11/30/2013                            | Parking               | \$ 107.50    |
| RUSTICO RESTAURANT<br>827 Slaters Ln<br>Alexandria, VA 223141219      | 12/21/2013                            | Staff Food            | \$ 28.71     |
| 24 HOUR FITNESS<br>PO Box 2689<br>Carlsbad, CA 920182689              | 05/09/2013                            | Travel Expense        | \$ 15.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$15,238.64  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934                          | 05/01/2013                            | Staff Fuel                               | \$ 40.90     |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914 | 08/06/2013                            | Office Cleaning                          | \$ 160.00    |
| RUSTICO RESTAURANT<br>827 Slaters Ln<br>Alexandria, VA 223141219         | 12/21/2013                            | Staff Food                               | \$ 54.78     |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737     | 05/09/2013                            | Staff Food                               | \$ 97.84     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014          | 09/03/2013                            | Bank Fee                                 | \$ 26.67     |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967 | 05/01/2013                            | Hotel                                    | \$ 501.22    |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219             | 05/01/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219             | 12/03/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| 3. SUBTOTAL (optional)   |                                       |  | \$56,881.41  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                    | 06/30/2013                            | Telecommunications | \$ 254.95    |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                        | 10/31/2013                            | Telecommunications | \$ 209.44    |
| KNOE-TV<br>1400 Oliver Rd<br>Monroe, LA 712015020                                | 09/23/2013                            | Advertising        | \$ 7,504.90  |
| AIR CULINAIRE<br>5830 West Cypress Street<br>Suites B & C<br>Tampa, FL 336071752 | 02/11/2013                            | Staff Food         | \$ 600.45    |
| AIR CULINAIRE<br>5830 West Cypress Street<br>Suites B & C<br>Tampa, FL 336071752 | 07/31/2013                            | Staff Food         | \$ 442.53    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                    | 10/31/2013                            | Telecommunications | \$ 307.94    |
| CIRCLE K<br>25 W Cedar St<br>Pensacola, FL 325025975                             | 01/31/2013                            | Staff Fuel         | \$ 41.60     |
| ELEVATION BURGER<br>2447 N Harrison Street<br>Arlington, VA 222071611            | 03/13/2013                            | Staff Food         | \$ 8.36      |
| 3. SUBTOTAL (optional)   |                                       |                    | \$9,370.17   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 11/07/2013                            | Telecommunications | \$ 217.99    |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434        | 10/01/2013                            | Office Supplies    | \$ 21.79     |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108     | 02/06/2013                            | Accounting         | \$ 3,385.00  |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 09/23/2013                            | Transportation     | \$ 21.00     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014        | 06/17/2013                            | Bank Fee           | \$ 162.69    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 06/30/2013                            | Air Travel         | \$ 10.00     |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304             | 04/02/2013                            | Legal Fees         | \$ 5,000.00  |
| WESTIN HOTELS & RESORTS<br>One StarPoint<br>Stamford, CT 069028911     | 09/30/2013                            | Event Expense      | \$ 17,856.16 |
| 3. SUBTOTAL (optional)   |                                       |                    | \$26,674.63  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584  | 07/31/2013                            | Telecommunications | \$ 30.00     |
| EFAQ<br>6922 Hollywood Blvd<br>Los Angeles, CA 900286117                               | 07/31/2013                            | Telecommunications | \$ 169.50    |
| SPORTINGNEWS.COM<br>120 West Morehead St.<br>Suite 200<br>Charlotte, NC 282021831      | 09/23/2013                            | Online Advertising | \$ 11,764.71 |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108                     | 07/05/2013                            | Accounting         | \$ 1,000.00  |
| THE FEDERALIST SOCIETY<br>1015 18th Street NW<br>Suite 425<br>Washington, DC 200365221 | 10/01/2013                            | Event Expense      | \$ 575.00    |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                               | 10/31/2013                            | Office Supplies    | \$ 86.11     |
| CHEVRON<br>PO Box 9034<br>Concord, CA 945241934  | 05/01/2013                            | Staff Fuel         | \$ 69.85     |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011           | 04/23/2013                            | Payroll Tax        | \$ 75.85     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$13,771.02  |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388         | 02/06/2013                            | Hotel              | \$ 202.27    |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967 | 12/31/2013                            | Hotel              | \$ 321.44    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989               | 09/30/2013                            | Air Travel         | \$ 887.10    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                            | 04/30/2013                            | Telecommunications | \$ 219.35    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802            | 02/11/2013                            | Air Travel         | \$ 25.00     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989               | 12/31/2013                            | Air Travel         | \$ 1,330.60  |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611   | 04/02/2013                            | Transportation     | \$ 25.00     |
| CAPITAL CITY GRILL<br>100 Lafayette St<br>Baton Rouge, LA 708011201      | 06/04/2013                            | Staff Food         | \$ 69.04     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$3,079.80   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                  | 10/31/2013                            | Air Travel  | \$ 49.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                  | 03/13/2013                            | Air Travel  | \$ 278.30    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                  | 09/30/2013                            | Telecommunications                                    | \$ 1,264.79  |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                     | 10/31/2013                            | Air Travel  | \$ 478.80    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                             | 02/11/2013                            | Shipping  | \$ 21.51     |
| PHOTOFABRICATION ENGINNERING INC.<br>500 Fortune Blvd<br>Milford, MA 017571722 | 12/03/2013                            | Design and Production for 2013<br>Christmas Ornaments | \$ 10,539.29 |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714    | 02/11/2013                            | Postage   | \$ 9.20      |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                  | 02/11/2013                            | Telecommunications                                    | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$12,665.89  |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                  | 08/31/2013                            | Telecommunications | \$ 533.00    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                     | 05/09/2013                            | Air Travel         | \$ 520.90    |
| SHELL OIL COMPANY<br>910 Louisiana St<br>Houston, TX 770024916                 | 10/31/2013                            | Staff Fuel         | \$ 57.24     |
| HULU.COM<br>12312 W. Olympic Blvd.<br>Los Angeles, CA 900641033                | 09/23/2013                            | Online Advertising | \$ 17,647.05 |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433           | 10/31/2013                            | Staff Food         | \$ 149.72    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                  | 08/31/2013                            | Air Travel         | \$ 37.00     |
| DAILYCALLER.COM<br>1720 Eye Street NW<br>Suite 510<br>Washington, DC 200063721 | 09/23/2013                            | Online Advertising | \$ 1,012.80  |
| KTAL-TV<br>3150 N Market St<br>Shreveport, LA 711074005                        | 09/27/2013                            | Advertising        | \$ 7,125.00  |
| 3. SUBTOTAL (optional)   |                                       |                    | \$27,082.71  |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 02/11/2013                            | Air Travel     | \$ 613.90    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 02/06/2013                            | Transportation | \$ 26.00     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388             | 11/30/2013                            | Hotel          | \$ 438.41    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 05/24/2013                            | Payroll Tax    | \$ 75.85     |
| LG ENTERPRISES<br>5717 S Laburnum Ave<br>Henrico, VA 232314420               | 06/30/2013                            | Staff Food     | \$ 163.80    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                   | 03/13/2013                            | Air Travel     | \$ 208.30    |
| WYNN LAS VEGAS HOTEL<br>3131 Las Vegas Blvd S<br>Las Vegas, NV 891091967     | 05/01/2013                            | Hotel          | \$ 141.75    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                           | 03/13/2013                            | Shipping       | \$ 121.33    |
| 3. SUBTOTAL (optional)   |                                       |                | \$1,789.34   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| ARISTOTLE INTERNATIONAL INC.<br>205 Pennsylvania Ave SE<br>Washington, DC 200031164 | 03/13/2013                            | Software           | \$ 2,550.00  |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108                  | 10/01/2013                            | Accounting         | \$ 2,303.00  |
| BEST BUY<br>7601 Penn Ave S<br>Richfield, MN 554233645                              | 05/09/2013                            | Office Supplies    | \$ 98.09     |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                       | 07/31/2013                            | Parking            | \$ 390.00    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                       | 08/06/2013                            | Air Travel         | \$ 461.80    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                          | 11/07/2013                            | Air Travel         | \$ 568.59    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                       | 04/30/2013                            | Telecommunications | \$ 181.53    |
| SIGN-A-RAMA/MINUTE MAN<br>13711 Coursey Blvd<br>Baton Rouge, LA 708171379           | 03/13/2013                            | Business Cards     | \$ 54.45     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$6,607.46   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434           | 03/13/2013                            | Office Supplies        | \$ 34.28     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 10/31/2013                            | Air Travel             | \$ 1,243.80  |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                  | 01/31/2013                            | Office Supplies        | \$ 25.54     |
| KSLA-TV<br>1812 Fairfield Ave<br>Shreveport, LA 711014431                 | 09/27/2013                            | Advertising            | \$ 15,860.00 |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 05/09/2013                            | Air Travel             | \$ 15.00     |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 09/04/2013                            | Fundraising Consulting | \$ 11,000.00 |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 04/30/2013                            | Telecommunications     | \$ 967.86    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                | 03/13/2013                            | Air Travel             | \$ 19.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$29,165.48  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                  | 03/13/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| AMERICAN SEDAN INC.<br>PO Box 2404<br>Fairfax, VA 220310404                   | 09/30/2013                            | Transportation                           | \$ 133.40    |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                     | 07/31/2013                            | Telecommunications                       | \$ 117.41    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 04/30/2013                            | Telecommunications                       | \$ 25.00     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                           | 10/31/2013                            | Telecommunications                       | \$ 33.74     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                 | 10/31/2013                            | Air Travel                               | \$ 1,243.80  |
| DOWNTOWN GROCERY BATON ROUGE<br>263 Third Street<br>Baton Rouge, LA 708011306 | 11/07/2013                            | Office Supplies                          | \$ 38.27     |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949 | 12/31/2013                            | Hotel                                    | \$ 123.79    |
| 3. SUBTOTAL (optional)  |                                       |  | \$29,715.41  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300            | 10/31/2013                            | Parking                                       | \$ 75.00     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083       | 07/31/2013                            | Payroll Tax                                   | \$ 642.05    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914 | 06/04/2013                            | Office Cleaning                               | \$ 160.00    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802            | 10/31/2013                            | Air Travel                                    | \$ 621.90    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989               | 09/30/2013                            | Air Travel                                    | \$ 486.80    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989               | 09/30/2013                            | Air Travel                                    | \$ 447.10    |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004    | 10/01/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,363.57  |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014          | 03/13/2013                            | Bank Fee                                      | \$ 39.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$10,835.42  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| BEST BUY<br>7601 Penn Ave S<br>Richfield, MN 554233645                       | 04/30/2013                            | Office Supplies      | \$ 195.09    |
| CULINARY PRODUCTIONS<br>3004 North Blvd<br>Baton Rouge, LA 708063737         | 05/09/2013                            | Staff Food           | \$ 134.90    |
| TOWNHALL.COM<br>1901 N. Moore St.<br>Suite 701<br>Arlington, VA 222091717    | 09/23/2013                            | Online Advertising   | \$ 4,235.29  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 10/31/2013                            | Telecommunications   | \$ 491.46    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 09/30/2013                            | Payroll Tax          | \$ 123.38    |
| KAQY-TV<br>3100 Sterlington Rd<br>Monroe, LA 712032518                       | 09/23/2013                            | Advertising          | \$ 1,100.00  |
| PROFLOWERS<br>4840 Eastgate Mall<br>San Diego, CA 921211977                  | 06/30/2013                            | Event Floral Expense | \$ 62.95     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                   | 04/30/2013                            | Air Travel           | \$ 1,090.00  |
| 3. SUBTOTAL (optional)   |                                       |                      | \$7,433.07   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 03/13/2013                            | Air Travel                             | \$ 43.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 10/01/2013                            | Transportation                         | \$ 33.00     |
| HOTEL INDIGO<br>200 Convention St<br>Baton Rouge, LA 708011603               | 05/09/2013                            | Hotel                                  | \$ 213.44    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 10/31/2013                            | Payroll Tax                            | \$ 431.03    |
| MYSTICK KREWE OF LOUISIANIANS<br>PO Box 80518<br>Baton Rouge, LA 708980518   | 03/13/2013                            | Washington Mardi Gras Event<br>Expense | \$ 315.00    |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138    | 11/30/2013                            | Rent                                   | \$ 151.00    |
| PIKE'S PERK COFFEE & TEA<br>14 S Tejon St<br>Colorado Springs, CO 809031525  | 07/31/2013                            | Staff Food                             | \$ 9.11      |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208        | 10/01/2013                            | Office Rent                            | \$ 2,993.00  |
| 3. SUBTOTAL (optional)   |                                       |  | \$4,188.58   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                        | 02/11/2013                            | Air Travel         | \$ 444.10    |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286 | 08/31/2013                            | Telecommunications | \$ 3.00      |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                   | 04/15/2013                            | Bank Fee           | \$ 69.51     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                   | 03/15/2013                            | Bank Fee           | \$ 63.69     |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209                | 07/31/2013                            | Office Supplies    | \$ 43.80     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                     | 08/31/2013                            | Telecommunications | \$ 389.12    |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                       | 03/13/2013                            | Air Travel         | \$ 41.19     |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020        | 12/03/2013                            | Parking            | \$ 20.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,074.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647            | 06/30/2013                            | Air Travel         | \$ 483.80    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209    | 01/31/2013                            | Office Supplies    | \$ 175.49    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208 | 06/04/2013                            | Office Rent        | \$ 2,993.00  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                         | 08/31/2013                            | Telecommunications | \$ 390.99    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014       | 03/01/2013                            | Bank Fee           | \$ 9.95      |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989            | 09/30/2013                            | Air Travel         | \$ 609.80    |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304            | 05/01/2013                            | Legal Fees         | \$ 5,000.00  |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989            | 01/31/2013                            | Air Travel         | \$ 604.70    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$10,267.73  |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                              |              |
|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                 | 07/05/2013                            | Air Travel                   | \$ 621.89    |
| SW AVIATION<br>8720 Jack Bates Ave<br>Tulsa, OK 741324003                     | 11/30/2013                            | Air Travel                   | \$ 8,000.00  |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                    | 05/01/2013                            | Air Travel                   | \$ 502.44    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011  | 03/25/2013                            | Payroll Tax                  | \$ 102.85    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605        | 12/31/2013                            | Air Travel                   | \$ 282.80    |
| MAJORITY STRATEGIES<br>135 Professional Dr<br>Ponte Vedra Beach, FL 320826276 | 12/03/2013                            | Printing for Christmas Cards | \$ 7,025.14  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 10/31/2013                            | Telecommunications           | \$ 31.61     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 10/31/2013                            | Telecommunications           | \$ 225.81    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$16,792.54  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                              |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 07/31/2013                            | Office Supplies    | \$ 68.77     |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108          | 08/31/2013                            | Telecommunications | \$ 117.41    |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300      | 02/11/2013                            | Parking            | \$ 325.00    |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300      | 05/01/2013                            | Parking            | \$ 44.00     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083           | 09/30/2013                            | Office Supplies    | \$ 53.41     |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434    | 04/30/2013                            | Office Supplies    | \$ 237.60    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                      | 10/31/2013                            | Telecommunications | \$ 135.14    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014    | 04/30/2013                            | Bank Fee           | \$ 121.45    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$1,102.78   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108         | 11/30/2013                            | Telecommunications | \$ 127.47    |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870     | 04/30/2013                            | Car Rental         | \$ 135.18    |
| SECRETARY OF STATE<br>PO Box 94125<br>Baton Rouge, LA 708049125   | 03/14/2013                            | Corporation Tax    | \$ 23.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802     | 02/11/2013                            | Air Travel         | \$ 15.00     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388  | 11/30/2013                            | Hotel              | \$ 438.41    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                | 04/30/2013                            | Shipping           | \$ 20.09     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014   | 02/04/2013                            | Bank Fee           | \$ 36.81     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388  | 04/30/2013                            | Hotel              | \$ 121.93    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$917.89     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                     | 04/30/2013                            | Parking                                       | \$ 335.00    |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286 | 12/03/2013                            | Telecommunications                            | \$ 16.95     |
| KTAL-TV<br>3150 N Market St<br>Shreveport, LA 711074005                           | 09/23/2013                            | Advertising                                   | \$ 5,450.00  |
| AMAZON.COM<br>1013 Centre Rd<br>Wilmington, DE 198051265                          | 09/30/2013                            | Office Supplies                               | \$ 17.99     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                   | 09/30/2013                            | Bank Fee                                      | \$ 72.99     |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004             | 08/06/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,909.47  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                  | 10/31/2013                            | Hotel   | \$ 392.43    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611            | 04/02/2013                            | Transportation                                | \$ 19.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$15,213.83  |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209        | 01/31/2013                            | Office Supplies        | \$ 35.56     |
| RUDY'S INFLIGHT CATERING<br>180 North St<br>Teterboro, NJ 076081202       | 11/30/2013                            | Staff Food             | \$ 161.11    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                | 11/07/2013                            | Air Travel             | \$ 286.79    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                        | 01/31/2013                            | Shipping               | \$ 13.79     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 11/07/2013                            | Telecommunications     | \$ 84.66     |
| 1-800 FLOWERS.COM<br>1 Old Country Rd<br>Carle Place, NY 115141801        | 05/09/2013                            | Event Floral Expense   | \$ 63.99     |
| AMAZON.COM<br>1013 Centre Rd<br>Wilmington, DE 198051265                  | 09/30/2013                            | Office Supplies        | \$ 233.64    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 08/06/2013                            | Fundraising Consulting | \$ 11,000.00 |
| 3. SUBTOTAL (optional)  |                                       |                        | \$11,879.54  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802     | 04/30/2013                            | Air Travel         | \$ 1,283.80  |
| HILTON GARDEN INN<br>7930 Jones Branch Dr<br>McLean, VA 221023388 | 06/30/2013                            | Hotel              | \$ 173.31    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014   | 11/04/2013                            | Bank Fee           | \$ 111.36    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                     | 04/30/2013                            | Telecommunications | \$ 30.00     |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083          | 02/11/2013                            | Office Supplies    | \$ 3,267.82  |
| RIGSBY FREDERICK<br>7520 Perkins Rd<br>Baton Rouge, LA 708089111  | 02/06/2013                            | Media Production   | \$ 193.40    |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870     | 07/31/2013                            | Car Rental         | \$ 344.53    |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300     | 09/30/2013                            | Parking            | \$ 390.00    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$5,794.22   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| SUDDENLINK COMMUNICATIONS<br>201 Johnston St<br>Alexandria, LA 713018388 | 09/23/2013                            | Advertising        | \$ 37,232.00 |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989               | 03/13/2013                            | Air Travel         | \$ 212.80    |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                 | 02/11/2013                            | Office Supplies    | \$ 86.11     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802            | 02/11/2013                            | Air Travel         | \$ 490.90    |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                 | 04/30/2013                            | Office Supplies    | \$ 1,603.99  |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208    | 07/05/2013                            | Office Rent        | \$ 2,993.00  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                            | 08/31/2013                            | Telecommunications | \$ 130.13    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                       | 06/30/2013                            | Shipping           | \$ 18.87     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$42,767.80  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436              | 03/13/2013                            | Staff Food      | \$ 7.46      |
| KIMBIA INC.<br>1050 E 11th St<br>Austin, TX 787021917              | 03/26/2013                            | Processing Fee  | \$ 225.00    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209 | 02/11/2013                            | Office Supplies | \$ 41.04     |
| HOLIDAY INN<br>PO Box 30321<br>Salt Lake City, UT 841300321        | 08/31/2013                            | Hotel           | \$ 220.89    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083 | 01/31/2013                            | Payroll Tax     | \$ 830.48    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014    | 01/02/2013                            | Bank Fee        | \$ 9.95      |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989         | 09/30/2013                            | Air Travel      | \$ 609.80    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604         | 12/31/2013                            | Air Travel      | \$ 56.00     |
| 3. SUBTOTAL (optional)   |                                       |                 | \$2,000.62   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                          | 09/30/2013                            | Air Travel           | \$ 609.80    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                     | 08/05/2013                            | Bank Fee             | \$ 9.95      |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611              | 11/07/2013                            | Transportation       | \$ 29.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                       | 06/30/2013                            | Telecommunications   | \$ 1,040.35  |
| MATHERNE'S GROCERY<br>7355 Highland Rd<br>Baton Rouge, LA 708086610                 | 11/30/2013                            | Event Food Expense   | \$ 2,175.76  |
| LAPOLITICS WEEKLY<br>PO Box 6<br>Baton Rouge, LA 708210006                          | 07/31/2013                            | Subscription Fee     | \$ 145.00    |
| KALB-TV<br>605 Washington St<br>Alexandria, LA 713018028                            | 09/27/2013                            | Advertising          | \$ 7,099.35  |
| ADUSTON CONSULTING LLC<br>1001 G Street NW<br>Suite 800<br>Washington, DC 200014545 | 07/05/2013                            | Political Consulting | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                      | \$16,109.21  |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209        | 06/30/2013                            | Office Supplies    | \$ 68.48     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 12/31/2013                            | Telecommunications | \$ 179.00    |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                | 05/01/2013                            | Air Travel         | \$ 459.89    |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138 | 09/30/2013                            | Rent               | \$ 161.00    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914  | 02/06/2013                            | Office Cleaning    | \$ 160.00    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388          | 11/30/2013                            | Hotel              | \$ 580.37    |
| COLD HARBOR FILMS<br>815 Slaters Ln<br>Alexandria, VA 223141219           | 02/06/2013                            | Commercial Shoot   | \$ 1,087.78  |
| JETBLUE<br>11829 Queens Blvd<br>Forest Hills, NY 113757212                | 06/04/2013                            | Air Travel         | \$ 443.90    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$3,140.42   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| THE ROOSEVELT NEW ORLEANS<br>123 Baronne Street<br>New Orleans, LA 701122303 | 05/01/2013                            | Staff Food            | \$ 14.82     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611       | 08/06/2013                            | Transportation        | \$ 12.00     |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388             | 10/31/2013                            | Hotels                | \$ 291.54    |
| DILLARD'S INC.<br>1600 Cantrell Rd<br>Little Rock, AR 722011110              | 05/09/2013                            | Wedding Event Expense | \$ 83.08     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 02/11/2013                            | Telecommunications    | \$ 149.02    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083           | 04/23/2013                            | Payroll Tax           | \$ 646.55    |
| FAIRMONT HOTELS & RESORTS<br>Three Battery Wharf<br>Boston, MA 021091098     | 08/06/2013                            | Hotel                 | \$ 139.73    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014              | 09/03/2013                            | Bank Fee              | \$ 9.95      |
| 3. SUBTOTAL (optional)   |                                       |                       | \$1,346.69   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388          | 06/30/2013                            | Hotel               | \$ 421.10    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605    | 12/31/2013                            | Air Travel          | \$ 259.80    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083        | 11/01/2013                            | Payroll Tax         | \$ 1,772.18  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 02/11/2013                            | Air Travel          | \$ 490.90    |
| CHEF KD LOUISIANA LEGENDS<br>38278 Highway 74<br>Gonzales, LA 707376168   | 08/23/2013                            | Event Food Expense  | \$ 2,321.57  |
| BOUNCING BUDDIES<br>2602 Ambassador Caffery<br>Lafayette, LA 705065902    | 03/15/2013                            | Event Expense       | \$ 2,152.00  |
| CAPITOL CITY PRODUCE<br>16550 Commercial Ave<br>Baton Rouge, LA 708161644 | 11/07/2013                            | Event Expense- Food | \$ 160.50    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 11/30/2013                            | Telecommunications  | \$ 240.81    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$7,818.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699 | 04/02/2013                            | Staff Food                               | \$ 24.75     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 10/31/2013                            | Telecommunications                       | \$ 106.81    |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083            | 09/30/2013                            | Payroll Tax                              | \$ 1,069.49  |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                  | 06/04/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 05/15/2013                            | Bank Fee                                 | \$ 96.30     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611        | 12/03/2013                            | Transportation                           | \$ 38.00     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                    | 10/31/2013                            | Air Travel                               | \$ 19.00     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                 | 08/31/2013                            | Air Travel                               | \$ 37.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$29,391.35  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 01/31/2013                            | Telecommunications | \$ 239.57    |
| BROADCAST & PRODUCTION SERVICE<br>1422 Independence Dr<br>Slidell, LA 704582123 | 02/06/2013                            | Equipment Rental   | \$ 1,500.00  |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 07/31/2013                            | Telecommunications | \$ 221.12    |
| HOAGLIN CATERING<br>217 W 10th St #100<br>Indianapolis, IN 462024116            | 12/31/2013                            | Staff Food         | \$ 188.59    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 07/31/2013                            | Telecommunications | \$ 1,011.72  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                   | 08/31/2013                            | Air Travel         | \$ 721.90    |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949   | 12/21/2013                            | Staff Food         | \$ 22.58     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 11/30/2013                            | Telecommunications | \$ 472.80    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$4,378.28   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                | 03/13/2013                            | Shipping           | \$ 101.97    |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286 | 04/30/2013                            | Telecommunications | \$ 16.95     |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286 | 12/03/2013                            | Telecommunications | \$ 16.95     |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011      | 01/31/2013                            | Payroll Tax        | \$ 124.45    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                        | 10/01/2013                            | Air Travel         | \$ 254.50    |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433              | 12/31/2013                            | Catering Expense   | \$ 306.60    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209                | 01/31/2013                            | Office Supplies    | \$ 28.20     |
| DISTRICT TACO<br>5723 Lee Hwy<br>Arlington, VA 222071424                          | 02/11/2013                            | Staff Food         | \$ 44.15     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$893.77     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 09/04/2013                            | Transportation       | \$ 18.00     |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108     | 08/06/2013                            | Accounting           | \$ 1,685.00  |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870          | 05/01/2013                            | Car Rental           | \$ 142.72    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604             | 05/01/2013                            | Air Travel           | \$ 477.09    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605 | 04/30/2013                            | Air Travel           | \$ 1,193.60  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 11/07/2013                            | Hotel                | \$ 906.59    |
| XIX BAR<br>200 S. Broad St. #19<br>Philadelphia, PA 191023803          | 12/21/2013                            | Staff Food           | \$ 24.52     |
| PROFLOWERS<br>4840 Eastgate Mall<br>San Diego, CA 921211977            | 10/31/2013                            | Event Floral Expense | \$ 88.93     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$4,536.45   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 09/30/2013                            | Telecommunications   | \$ 84.66     |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                    | 11/30/2013                            | Telecommunications   | \$ 162.45    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014              | 12/02/2013                            | Bank Fee             | \$ 9.95      |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138    | 07/31/2013                            | Rent                 | \$ 151.00    |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914     | 04/02/2013                            | Office Cleaning      | \$ 200.00    |
| SAM ADAMS BREWHOUSE<br>6000 N Terminal Parkway<br>College Park, GA 303370000 | 06/30/2013                            | Staff Food           | \$ 22.00     |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412                  | 03/13/2013                            | Event Floral Expense | \$ 95.98     |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                | 10/31/2013                            | Air Travel           | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                      | \$751.04     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102         | 09/04/2013                            | Staff Food         | \$ 28.60     |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108     | 01/02/2013                            | Accounting         | \$ 1,195.00  |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647             | 06/30/2013                            | Air Travel         | \$ 483.80    |
| KLFY-TV<br>1808 Eraste Landry Rd<br>Lafayette, LA 705061911            | 09/23/2013                            | Advertising        | \$ 4,210.00  |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108     | 05/01/2013                            | Accounting         | \$ 1,220.00  |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 07/05/2013                            | Air Travel         | \$ 319.79    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 09/04/2013                            | Transportation     | \$ 28.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 05/09/2013                            | Telecommunications | \$ 148.78    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$7,633.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                | 09/30/2013                            | Air Travel             | \$ 236.90    |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 05/01/2013                            | Fundraising Consulting | \$ 11,000.00 |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 05/09/2013                            | Telecommunications     | \$ 219.35    |
| ATLANTIC AVIATION<br>2505 Clark Carr Loop SE<br>Albuquerque, NM 871065611 | 11/30/2013                            | Staff Food             | \$ 388.44    |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                       | 08/31/2013                            | Telecommunications     | \$ 10.74     |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304                | 08/06/2013                            | Legal Fees             | \$ 5,000.00  |
| SPECK PRODUCTS<br>303 Bryant St.<br>Mountain View, CA 940411253           | 11/30/2013                            | Telecommunications     | \$ 44.18     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611    | 12/03/2013                            | Transportation         | \$ 27.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$16,926.61  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208            | 12/03/2013                            | Office Rent        | \$ 2,993.00  |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433             | 11/30/2013                            | Catering Expense   | \$ 288.07    |
| AVIS CAR RENTAL<br>7054 7054<br>Parsippany, NJ 070540000                         | 05/01/2013                            | Car Rental         | \$ 190.75    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                       | 11/07/2013                            | Air Travel         | \$ 342.79    |
| INTUIT PAYMENT NETWORK<br>2125 Burbank Blvd. Ste 100<br>Woodland Hills, CA 91367 | 10/31/2013                            | Telecommunications | \$ 844.30    |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434                  | 04/30/2013                            | Office Supplies    | \$ 38.14     |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209               | 02/11/2013                            | Office Supplies    | \$ 57.87     |
| SECRETARY OF STATE<br>PO Box 94125<br>Baton Rouge, LA 708049125                  | 02/05/2013                            | Filing Fee         | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$4,779.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433         | 04/30/2013                            | Staff Food         | \$ 291.34    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 09/30/2013                            | Telecommunications | \$ 130.14    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 12/13/2013                            | Payroll Tax        | \$ 303.53    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                | 11/30/2013                            | Telecommunications | \$ 813.08    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388             | 10/31/2013                            | Hotel              | \$ 416.97    |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046                  | 01/31/2013                            | Air Travel         | \$ 7.00      |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138    | 03/13/2013                            | Rent               | \$ 151.00    |
| OFFICE DEPOT<br>6600 N Military Trl<br>Boca Raton, FL 334962434              | 08/06/2013                            | Office Supplies    | \$ 65.39     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,178.45   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                      | 08/06/2013                            | Office Supplies                      | \$ 32.65     |
| MAGGIE'S CLEAN IT ALL<br>9664 W Coronado Dr<br>Baton Rouge, LA 708158914      | 02/06/2013                            | Office Cleaning                      | \$ 160.00    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611        | 11/07/2013                            | Transportation                       | \$ 21.00     |
| CACTUS JACK'S<br>124 Bedford Center Road<br>Bedford, NH 031105447             | 05/09/2013                            | Staff Food                           | \$ 285.12    |
| THE MISSION<br>3815 N. Brown Ave.<br>Scottsdale, AZ 852514407                 | 12/21/2013                            | Staff Food                           | \$ 68.16     |
| AMERICAN MEDIA & ADVOCACY GROUP<br>815 Slaters Ln<br>Alexandria, VA 223141219 | 08/06/2013                            | Digital and Social Media Advertising | \$ 17,647.06 |
| NALB-TV<br>605 Washington St<br>Alexandria, LA 713018028                      | 09/23/2013                            | Advertising                          | \$ 5,550.00  |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 01/03/2013                            | Bank Fee                             | \$ 230.97    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$23,994.96  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 09/04/2013                            | Transportation     | \$ 18.00     |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108              | 12/31/2013                            | Telecommunications | \$ 148.40    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 09/23/2013                            | Hotel              | \$ 433.92    |
| COMCAST<br>1500 Market St<br>Philadelphia, PA 191022109                | 09/23/2013                            | Advertising        | \$ 48,940.00 |
| KTVE-TV<br>200 Pavilion Rd<br>West Monroe, LA 712929481                | 09/27/2013                            | Advertising        | \$ 5,950.00  |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300          | 09/30/2013                            | Parking            | \$ 20.00     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                          | 12/31/2013                            | Telecommunications | \$ 36.38     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 09/30/2013                            | Air Travel         | \$ 486.80    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$56,033.50  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| B & H PHOTO<br>420 9th Ave<br>New York, NY 100011614                      | 11/30/2013                            | Office Expense         | \$ 619.18    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                             | 03/13/2013                            | Telecommunications     | \$ 390.99    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 10/31/2013                            | Air Travel             | \$ 461.80    |
| ELEVATION BURGER<br>2447 N Harrison Street<br>Arlington, VA 222071611     | 03/13/2013                            | Staff Food             | \$ 11.08     |
| KATC-TV<br>1103 Eraste Landry Rd<br>Lafayette, LA 705063043               | 09/23/2013                            | Advertising            | \$ 11,590.00 |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 01/02/2013                            | Fundraising Consulting | \$ 11,000.00 |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 06/03/2013                            | Bank Fee               | \$ 22.00     |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                     | 03/13/2013                            | Staff Food             | \$ 2.45      |
| 3. SUBTOTAL (optional)  |                                       |                        | \$24,097.50  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138     | 07/31/2013                            | Rent                               | \$ 151.00    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                 | 02/11/2013                            | Air Travel                         | \$ 423.90    |
| YELLOWCAB OF DC TAXI<br>1636 Bladensburg Rd NE<br>Washington, DC 200021804    | 08/06/2013                            | Transportation                     | \$ 22.00     |
| COX MEDIA LLC<br>1001 Summit Blvd<br>Atlanta, GA 303196408                    | 09/23/2013                            | Advertising                        | \$ 10,948.00 |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                  | 04/30/2013                            | Statewide Opinion Research<br>Poll | \$ 26,574.00 |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949 | 12/03/2013                            | Travel Expense                     | \$ 926.80    |
| THE ROOSEVELT NEW ORLEANS<br>123 Baronne Street<br>New Orleans, LA 701122303  | 05/01/2013                            | Staff Food                         | \$ 8.26      |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433          | 12/31/2013                            | Catering Expense                   | \$ 235.75    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$39,289.71  |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219                      | 11/07/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| GOGO AIR INFLIGHT INTERNET<br>1250 N Arlington Heights Rd<br>Itasca, IL 601431286 | 07/31/2013                            | Telecommunications                       | \$ 14.95     |
| RITZ CARLTON<br>4445 Willard Avenue<br>Suite 800<br>Chevy Chase, MD 208153699     | 01/02/2013                            | Hotel                                    | \$ 238.07    |
| BATON ROUGE AIRPORT<br>9430 Jackie Cochran Dr<br>Baton Rouge, LA 708078020        | 01/02/2013                            | Parking                                  | \$ 7.00      |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138         | 04/30/2013                            | Rent                                     | \$ 151.00    |
| WNTZ-TV<br>1777 Jackson St<br>Alexandria, LA 713016433                            | 09/23/2013                            | Advertising                              | \$ 3,350.00  |
| HARRIS TEETER<br>P.O. Box 10100<br>Matthews, NC 281060100                         | 03/13/2013                            | Staff Food                               | \$ 7.56      |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300                     | 10/31/2013                            | Parking                                  | \$ 325.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$32,093.58  |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                           | 09/30/2013                            | Air Travel                                    | \$ 357.90    |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                              | 01/02/2013                            | Air Travel                                    | \$ 512.80    |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714             | 05/09/2013                            | Postage                                       | \$ 9.20      |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004                   | 09/04/2013                            | Web Development<br>Maintenance and Consulting | \$ 9,414.33  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                           | 02/11/2013                            | Air Travel                                    | \$ 423.90    |
| BALTIMORE WASHINGTON INTERNATIONAL<br>AIRPORT<br>7062 Elm Rd<br>Baltimore, MD 212401000 | 05/01/2013                            | Parking                                       | \$ 42.00     |
| TRAVEL INSURANCE POLICY<br>12580 W Creek Pkwy<br>Richmond, VA 232381110                 | 12/31/2013                            | Travel Expense                                | \$ 67.14     |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                              | 08/31/2013                            | Air Travel                                    | \$ 1,063.70  |
| 3. SUBTOTAL (optional)  |                                       |   | \$11,890.97  |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |               |
|---|---------------------------------------|----------------------|---------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s)  |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108              | 09/04/2013                            | Accounting           | \$ 1,335.00   |
| FLOWER NETWORK<br>2127 Westwood Blvd.<br>Suite 200<br>Los Angeles, CA 900256330 | 12/31/2013                            | Event Floral Expense | \$ 93.12      |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                   | 03/13/2013                            | Air Travel           | \$ 25.00      |
| THE HONEYBAKED HAM COMPANY<br>P.O. Box 370<br>Carrollton, GA 301120007          | 06/04/2013                            | Event Expense        | \$ 226.48     |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304                      | 02/06/2013                            | Legal Fees           | \$ 5,000.00   |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611          | 02/06/2013                            | Transportation       | \$ 75.00      |
| REPUBLICAN PARTY OF LOUISIANA<br>530 Lakeland Dr<br>Baton Rouge, LA 708024441   | 05/03/2013                            | Contribution         | \$ 100,000.00 |
| RESORT AT SQUAW CREEK<br>400 Squaw Creek Rd<br>Olympic Valley, CA 96146         | 10/01/2013                            | Staff Food           | \$ 126.85     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$106,881.45  |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                      |               |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                     | 02/11/2013                            | Shipping       | \$ 2.18      |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 11/07/2013                            | Transportation | \$ 33.00     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014        | 12/31/2013                            | Bank Fee       | \$ 35.00     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 11/07/2013                            | Transportation | \$ 90.00     |
| ZOE'S KITCHEN<br>2931 2nd Avenue South<br>Birmingham, AL 352332909     | 04/30/2013                            | Staff Food     | \$ 8.71      |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647             | 05/01/2013                            | Air Travel     | \$ 610.59    |
| EXPEDIA INC.<br>3150 139th Ave SE<br>Bellevue, WA 980054046            | 02/11/2013                            | Air Travel     | \$ 106.68    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802          | 02/11/2013                            | Air Travel     | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                | \$911.16     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004  | 12/31/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,353.21  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 02/11/2013                            | Hotel   | \$ 150.88    |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 02/06/2013                            | Transportation                                | \$ 91.00     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989             | 08/31/2013                            | Air Travel                                    | \$ 336.80    |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                    | 11/30/2013                            | Telecommunications                            | \$ 26.74     |
| NYC TAXI<br>33 Beaver Street<br>New York, NY 100042736                 | 08/06/2013                            | Transportation                                | \$ 28.00     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433   | 09/30/2013                            | Staff Food                                    | \$ 188.88    |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604             | 07/05/2013                            | Air Travel                                    | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$9,225.51   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| PORT CITY TAXIS<br>5469 Crown Avenue<br>North Charleston, SC 294063701         | 11/07/2013                            | Transportation     | \$ 34.67     |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                            | 09/30/2013                            | Telecommunications | \$ 13.24     |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083             | 10/15/2013                            | Payroll Tax        | \$ 1,069.53  |
| HARLEQUIN STEAKS AND SEAFOOD<br>501 W College St<br>Lake Charles, LA 706051529 | 01/31/2013                            | Event Food Expense | \$ 469.81    |
| CHARLESTON PLACE<br>205 Meeting Street<br>Charleston, SC 294013110             | 10/31/2013                            | Staff Food         | \$ 68.29     |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464      | 11/07/2013                            | Utilities          | \$ 472.61    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                  | 02/11/2013                            | Air Travel         | \$ 25.00     |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                             | 03/13/2013                            | Shipping           | \$ 21.51     |
| 3. SUBTOTAL (optional)   |                                       |                    | \$2,174.66   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 10/31/2013                            | Telecommunications | \$ 1,281.68  |
| APPLE INC.<br>1 Infinite Loop<br>Cupertino, CA 950142083                      | 03/13/2013                            | Office Supplies    | \$ 1,796.48  |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014               | 02/04/2013                            | Bank Fee           | \$ 9.95      |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                     | 10/31/2013                            | Telecommunications | \$ 304.43    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                 | 11/30/2013                            | Telecommunications | \$ 120.01    |
| THE PHOENICIAN RESORT<br>6000 East Camelback Road<br>Scottsdale, AZ 852511949 | 12/31/2013                            | Hotel              | \$ 176.10    |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464     | 02/06/2013                            | Utilities          | \$ 277.45    |
| KADN-TV<br>1500 Eraste Landry Rd<br>Lafayette, LA 705061925                   | 09/23/2013                            | Advertising        | \$ 4,300.00  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$8,266.10   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083              | 03/25/2013                            | Payroll Tax        | \$ 651.05    |
| AIR GOURMET<br>4330 S. Valley View Blvd<br>Suite 101<br>Las Vegas, NV 891034050 | 05/09/2013                            | Staff Food         | \$ 264.96    |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388                | 02/11/2013                            | Hotel              | \$ 23.99     |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                                   | 12/31/2013                            | Telecommunications | \$ 225.78    |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605          | 01/31/2013                            | Air Travel         | \$ 331.20    |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433            | 11/30/2013                            | Catering Expense   | \$ 319.68    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                              | 07/31/2013                            | Shipping           | \$ 89.73     |
| WESTIN HOTELS & RESORTS<br>One StarPoint<br>Stamford, CT 069028911              | 05/01/2013                            | Staff Food         | \$ 12.95     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,919.34   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                    |              |
|--|---------------------------------------|--------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| NATIONALREVIEW.COM<br>215 Lexington Ave.<br>New York, NY 100166023 | 09/23/2013                            | Online Advertising | \$ 647.06    |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                      | 02/11/2013                            | Telecommunications | \$ 967.86    |
| SPEEDY JUNCTION<br>7139 Louisiana 22<br>Sorrento, LA 70778         | 03/13/2013                            | Staff Fuel         | \$ 63.99     |
| KSLA-TV<br>1812 Fairfield Ave<br>Shreveport, LA 711014431          | 09/23/2013                            | Advertising        | \$ 16,060.00 |
| PHONETAG<br>110 E 59th St<br>New York, NY 100221304                | 12/31/2013                            | Telecommunications | \$ 34.99     |
| CENTRAL PARKING<br>2401 21st Ave S<br>Nashville, TN 372125300      | 11/30/2013                            | Parking            | \$ 390.00    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                 | 06/30/2013                            | Shipping           | \$ 51.72     |
| MARRIOTT HOTELS<br>10400 Fernwood Rd<br>Bethesda, MD 208171102     | 09/30/2013                            | Hotel              | \$ 111.87    |
| 3. SUBTOTAL (optional)   |                                       |                    | \$18,327.49  |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                          | 07/31/2013                            | Shipping               | \$ 30.53     |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867   | 03/13/2013                            | Fundraising Consulting | \$ 11,000.00 |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388            | 09/30/2013                            | Hotel                  | \$ 252.07    |
| TESSIER BUILDING LLC<br>342 Lafayette St<br>Baton Rouge, LA 708011208       | 05/01/2013                            | Office Rent            | \$ 2,993.00  |
| STRANDS CAFE<br>226 Laurel Street<br>Baton Rouge, LA 708011803              | 04/30/2013                            | Staff Food             | \$ 9.05      |
| AT&T<br>PO Box 650584<br>Dallas, TX 752650584                               | 12/03/2013                            | Telecommunications     | \$ 84.66     |
| UNITED STATES POSTAL SERVICE<br>750 Florida St<br>Baton Rouge, LA 708011714 | 05/23/2013                            | Dues and Subscriptions | \$ 200.00    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                          | 02/11/2013                            | Shipping               | \$ 13.48     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$14,582.79  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412            | 03/13/2013                            | Event Floral Expense | \$ 65.98     |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304             | 06/04/2013                            | Legal Fees           | \$ 5,000.00  |
| AMERICAN AIRLINES<br>4333 Amon Carter Blvd<br>Fort Worth, TX 761552605 | 03/13/2013                            | Air Travel           | \$ 609.60    |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647             | 06/30/2013                            | Air Travel           | \$ 483.80    |
| WILEY REIN LLP<br>1776 K St NW<br>Washington, DC 200062304             | 10/01/2013                            | Legal Fees           | \$ 5,000.00  |
| TIDEWATER LANDING<br>2605 S Clark St<br>Arlington, VA 222024035        | 07/05/2013                            | Staff Food           | \$ 10.69     |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219           | 09/23/2013                            | Media Placement Fees | \$ 1,267.54  |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604             | 03/13/2013                            | Air Travel           | \$ 388.90    |
| 3. SUBTOTAL (optional)   |                                       |                      | \$12,826.51  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| KOCH COMPANIES PUBLIC SECTOR LLC<br>P.O. Box 93901<br>Chicago, IL 606733901         | 05/01/2013                            | Event Expense | \$ 641.06    |
| LA COSTA RESORT & SPA<br>2100 Costa Del Mar<br>Carlsbad, CA 920096823               | 10/01/2013                            | Hotel         | \$ 160.93    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                                  | 02/11/2013                            | Shipping      | \$ 66.72     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                     | 03/04/2013                            | Bank Fee      | \$ 31.60     |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                          | 05/01/2013                            | Air Travel    | \$ 734.59    |
| THE BANFF CENTRE<br>Box 1020<br>Banff Alberta, CA T1L1H                             | 09/30/2013                            | Staff Food    | \$ 19.44     |
| ARISTOTLE INTERNATIONAL INC.<br>205 Pennsylvania Ave SE<br>Washington, DC 200031164 | 02/06/2013                            | Software      | \$ 2,550.00  |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                               | 03/13/2013                            | Staff Food    | \$ 37.64     |
| 3. SUBTOTAL (optional)  |                                       |               | \$4,241.98   |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| INTERNAL REVENUE SERVICE<br>PO Box 105083<br>Atlanta, GA 303485083                    | 08/30/2013                            | Payroll Tax          | \$ 639.05    |
| SOUTHWEST AIRLINES<br>PO Box 36647<br>Dallas, TX 752351647                            | 09/30/2013                            | Air Travel           | \$ 236.90    |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014                       | 11/04/2013                            | Bank Fee             | \$ 9.95      |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209                    | 09/30/2013                            | Office Supplies      | \$ 109.53    |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412                           | 09/30/2013                            | Event Floral Expense | \$ 51.99     |
| BLUE CROSS BLUE SHIELD OF LOUISIANA<br>5525 Reitz Avenue<br>Baton Rouge, LA 708093802 | 11/01/2013                            | Insurance            | \$ 269.29    |
| NANDO'S PERI-PERI<br>702 King Street<br>Alexandria, VA 223143015                      | 09/30/2013                            | Staff Food           | \$ 52.85     |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                                 | 04/30/2013                            | Staff Food           | \$ 18.58     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$1,388.14   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                      |              |
|---|---------------------------------------|----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| DELTA AIRLINES<br>1030 Delta Blvd<br>Atlanta, GA 303541989                              | 10/01/2013                            | Air Travel           | \$ 430.59    |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                           | 10/31/2013                            | Air Travel           | \$ 621.90    |
| BEST BUY<br>7601 Penn Ave S<br>Richfield, MN 554233645                                  | 04/30/2013                            | Office Supplies      | \$ 43.59     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433                    | 11/30/2013                            | Catering Expense     | \$ 208.50    |
| BALTIMORE WASHINGTON INTERNATIONAL<br>AIRPORT<br>7062 Elm Rd<br>Baltimore, MD 212401000 | 05/01/2013                            | Parking              | \$ 74.00     |
| FTD.COM<br>3113 Woodcreek Dr<br>Downers Grove, IL 605155412                             | 12/31/2013                            | Event Floral Expense | \$ 96.98     |
| FOUR SEASONS HOTEL<br>2800 Pennsylvania Ave NW<br>Washington, DC 200073717              | 11/30/2013                            | Hotel                | \$ 278.20    |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011            | 08/15/2013                            | Payroll Tax          | \$ 59.65     |
| 3. SUBTOTAL (optional)  |                                       |                      | \$1,813.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| UNITED AIRLINES<br>77 W Wacker Dr<br>Chicago, IL 606011604                             | 12/31/2013                            | Air Travel      | \$ 389.30    |
| CHARLESTON PLACE<br>205 Meeting Street<br>Charleston, SC 294013110                     | 10/31/2013                            | Staff Food      | \$ 129.95    |
| STOR-IT MINI WAREHOUSE<br>3158 Congress Blvd<br>Baton Rouge, LA 708083138              | 04/30/2013                            | Rent            | \$ 151.00    |
| JETBLUE AIRWAYS CORP.<br>11829 Queens Blvd<br>Forest Hills, NY 113757212               | 03/13/2013                            | Air Travel      | \$ 823.80    |
| CAESAR'S PALACE LAS VEGAS<br>3570 Las Vegas Boulevard South<br>Las Vegas, NV 891098924 | 04/30/2013                            | Staff Food      | \$ 75.67     |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209                     | 03/13/2013                            | Office Supplies | \$ 56.33     |
| KVHP-TV<br>129 W Prien Lake Rd<br>Lake Charles, LA 706018570                           | 09/27/2013                            | Advertising     | \$ 4,525.00  |
| GRIDIRON<br>PO Box 2884<br>Baton Rouge, LA 708212884                                   | 03/19/2013                            | Event Expense   | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |                 | \$6,651.05   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| STARBUCKS<br>2401 Utah Ave S<br>Seattle, WA 981341436                  | 03/13/2013                            | Staff Food                                    | \$ 13.57     |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108     | 04/02/2013                            | Accounting                                    | \$ 1,680.00  |
| GRASSROOTS TARGETING<br>707 Prince Street<br>Alexandria, VA 223143004  | 07/05/2013                            | Web Development<br>Maintenance and Consulting | \$ 8,569.44  |
| HILTON WORLDWIDE<br>7930 Jones Branch Dr<br>McLean, VA 221023388       | 10/01/2013                            | Staff Food                                    | \$ 29.67     |
| UBER TECHNOLOGIES INC.<br>182 Howard St<br>San Francisco, CA 941051611 | 09/04/2013                            | Transportation                                | \$ 39.00     |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014        | 12/02/2013                            | Bank Fee                                      | \$ 123.42    |
| WINN-DIXIE<br>5050 Edgewood Court<br>Jacksonville, FL 322543601        | 03/13/2013                            | Office Supplies                               | \$ 34.23     |
| KLFY-TV<br>1808 Eraste Landry Rd<br>Lafayette, LA 705061911            | 09/27/2013                            | Advertising                                   | \$ 9,125.00  |
| 3. SUBTOTAL (optional)   |                                       |   | \$19,614.33  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                  |              |
|---|---------------------------------------|------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)    | c. Amount(s) |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802                         | 05/01/2013                            | Air Travel       | \$ 925.89    |
| FOUR SEASONS HOTEL<br>2800 Pennsylvania Ave NW<br>Washington, DC 200073717            | 11/30/2013                            | Hotel            | \$ 350.00    |
| CDC BOOKS<br>11030 S. Langley Avenue<br>Chicago, IL 606283830                         | 08/31/2013                            | Office Supplies  | \$ 51.00     |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433                  | 12/31/2013                            | Catering Expense | \$ 111.49    |
| WAL-MART STORES INC.<br>702 SW 8th St<br>Bentonville, AR 727166209                    | 01/31/2013                            | Office Supplies  | \$ 195.98    |
| COX COMMUNICATIONS INC.<br>1400 Lake Hearn Dr NE<br>Atlanta, GA 303191464             | 04/02/2013                            | Utilities        | \$ 615.50    |
| KARD-TV<br>102 Thomas Rd<br>West Monroe, LA 712917366                                 | 09/23/2013                            | Advertising      | \$ 3,000.00  |
| BLUE CROSS BLUE SHIELD OF LOUISIANA<br>5525 Reitz Avenue<br>Baton Rouge, LA 708093802 | 11/29/2013                            | Insurance        | \$ 269.29    |
| 3. SUBTOTAL (optional)  |                                       |                  | \$5,519.15   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| HERTZ RENT-A-CAR<br>225 Brae Blvd<br>Park Ridge, NJ 076561870             | 07/05/2013                            | Car Rental                               | \$ 126.08    |
| ONMESSAGE INC.<br>815 Slaters Ln<br>Alexandria, VA 223141219              | 10/01/2013                            | Monthly Retainer for Consulting Services | \$ 28,000.00 |
| JP MORGAN CHASE & CO.<br>270 Park Ave<br>New York, NY 100172014           | 06/03/2013                            | Bank Fee                                 | \$ 9.95      |
| THE BAUTSCH GROUP LLC<br>4759 Sweetbriar St.<br>Baton Rouge, LA 708083867 | 04/02/2013                            | Fundraising Consulting                   | \$ 11,000.00 |
| LEGER'S CATERING<br>16313 Jefferson Hwy<br>Baton Rouge, LA 708176433      | 04/30/2013                            | Staff Food                               | \$ 356.74    |
| FAULK & WINKLER<br>6811 Jefferson Hwy<br>Baton Rouge, LA 708068108        | 12/31/2013                            | Accounting                               | \$ 1,335.00  |
| US AIRWAYS<br>4000 E Sky Harbor Blvd<br>Phoenix, AZ 850343802             | 09/30/2013                            | Air Travel                               | \$ 357.90    |
| KPLC-TV<br>320 Division St<br>Lake Charles, LA 706014228                  | 09/23/2013                            | Advertising                              | \$ 12,720.00 |
| 3. SUBTOTAL (optional)  |                                       |  | \$53,905.67  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                    |                 |
|--|---------------------------------------|--------------------|-----------------|
|  | a. Date(s)                            | b. Purpose(s)      | c. Amount(s)    |
| FEDEX<br>PO Box 371461<br>Pittsburgh, PA 152507461                           | 07/31/2013                            | Shipping           | \$ 127.53       |
| LOUISIANA DEPARTMENT OF REVENUE<br>PO Box 91011<br>Baton Rouge, LA 708219011 | 05/08/2013                            | Payroll Tax        | \$ 75.85        |
| RUSTICO RESTAURANT<br>827 Slaters Ln<br>Alexandria, VA 223141219             | 04/02/2013                            | Staff Food         | \$ 32.70        |
| BUZZ BAKERY<br>901 Slaters Ln<br>Alexandria, VA 223141221                    | 02/11/2013                            | Staff Food         | \$ 12.00        |
| VERIZON WIRELESS<br>PO Box 660108<br>Dallas, TX 752660108                    | 12/31/2013                            | Telecommunications | \$ 207.48       |
| 3. SUBTOTAL (optional)   |                                       |                    | \$455.56        |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                    | \$ 1,962,350.00 |

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