

CANDIDATE'S REPORT

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

| | | | | | | | | | | | | |
|---|--|--|---|--|--|--|--|---|--|--|--|---|
| <p>1. Qualifying Name and Address of Candidate</p> <p>JAMES (BUDDY) D CALDWELL P.O. Box 4934 Baton Rouge, LA 70821</p> | <p>2. Office Sought (Include title of office as well)</p> <p>Attorney General State of Louisiana</p> | <p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 41825</p> <p>Date Filed: 9/2/2014</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1</p> | | | | | | | | | | |
| <p>3. Date of Primary <u>10/20/2015</u></p> <p>This report covers from <u>1/1/2013</u> through <u>12/31/2013</u></p> | | | | | | | | | | | | |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input checked="" type="checkbox"/> Amendment to prior report</td></tr></table> | | | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary | | <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | | | | | | | | | | | |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | | | | | | | | | | | |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to primary | | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report | | | | | | | | | | | |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table> | | | <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed | | | | | | | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | | | | | | | | | | | |
| <input type="checkbox"/> Unopposed | | | | | | | | | | | | |
| <p>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</p> <p>REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801</p> | <p>7. Full Name and Address of Treasurer</p> <p>E. WADE SHOWS 628 St. Louis Street Baton Rouge, LA 70802</p> | | | | | | | | | | | |
| <p>9. Name of Person Preparing Report <u>WILLIAM C. POTTER</u></p> <p>Daytime Telephone _____</p> | | | | | | | | | | | | |
| <p>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</p> <p>This <u>2nd</u> day of <u>September</u>, <u>2014</u>.</p> <p><u>James R. Gosey</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>Daytime Telephone _____</p> <p><u>E. Wade Shows</u> Signature of Treasurer</p> <p>Daytime Telephone _____</p> | | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p> | | | | | | | | | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

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

Name and Address of **Principal Campaign Committee**

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

SUMMARY PAGE

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

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

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 406,557.48 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 57,706.54 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 52,925.71 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 400.00 |
| 18. Funds on hand at close of reporting period | \$ 410,938.31 |

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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.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ANDRUS HOOD & WAGSTAFF 1999 Broadway Suite 4150 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2013 | \$5,000.00 | \$5,000.00 |
| AYLSTOCK WITKIN KREIS & OVERHOLTZ P.O. Box 12630 Pensacola, FL 32591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$5,000.00 | \$5,000.00 |
| BOBA INC. 14408 Hwy. 65 South Transylvania, LA 71286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2013 | \$300.00 | \$300.00 |
| ANDREW S BORANS 8815 Wesleyan Rd. Indianapolis, IN 46268 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2013 | \$18.00 | \$18.00 |
| BRENTWOOD OFFICES 3422 Brentwood Drive Baton Rouge, LA 7080 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/11/2013 | \$500.00 | \$500.00 |
| CAPITAL ONE SERVICES LLC P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2013 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$11,818.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ERIN K. COPELAND 130 Vieux Carre Drive Houston, TX 77009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$5,000.00 | \$5,000.00 |
| RONALD E. CORKERN JR. P.O. Box 1036 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$500.00 | \$500.00 |
| MELISSA J. COUCH 1175 Adkins Road Suite 300 Houston, TX 77055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$2,500.00 | \$2,500.00 |
| STEVEN D. CREWS P.O. Box 226 Natchitoches, LA 71458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2013 | \$500.00 | \$500.00 |
| FARM AIR SERVICE 60 Scott Airport Rd. Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2013 | \$300.00 | \$300.00 |
| GREG Q. FIBICH 915 Shirkmere Road Houston, TX 77008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$13,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KENNETH T. FIBICH 3601 Albans Road Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$5,000.00 | \$5,000.00 |
| INABNET & JONES LLC 1331 W. Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2013 | \$500.00 | \$500.00 |
| MICHAEL A. JOSEPHSONPC 1150 Bissonet Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$2,500.00 | \$2,500.00 |
| LAW OFFICES OF CHRISTOPHER CUETO 7110 W. Main Street Belleville, IL 62223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$5,000.00 | \$5,000.00 |
| LOUISIANA MARITIME COUNCIL 3939 N. Causeway Blvd. Suite 102 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2013 | \$2,500.00 | \$2,500.00 |
| MILLER BROTHERS FARMING PARTNERSHIP 14460 Hwy. 65 South Transylvania, LA 71286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2013 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$15,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DOUGLAS C. MONSOUR PC 404 N. Green Street Longview, TX 75601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/19/2013 | \$5,000.00 | \$5,000.00 |
| WILLIAM PADON IV 3015 Caroline Street Unit C Houston, TX 77004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/22/2013 | \$5,000.00 | \$5,000.00 |
| REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2013 | \$2,500.00 | \$2,500.00 |
| ALLEN N. SCHWARTZ LTD 60 W. Randolph Street 4th Floor Chicago, IL 60601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2013 | \$1,000.00 | \$1,000.00 |
| TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2013 | \$1,000.00 | \$1,000.00 |
| DAVID P. WILLIS AAL 3333 One Houston Center Houston, TX 77010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$15,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 56,918.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$1,000.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u> | |

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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) | |
| KURT WALL 18095 Forest Hills Drive Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | St. John the Evangelist Festival Sponsorship | 04/26/2013 | \$400.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | | \$400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 400.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE A-3: OTHER RECEIPTS

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

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

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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) |
| 1-800-FLOWERS One Old Country Road Suite 500 Carle Place, NY 11514 | 11/14/2013 | Flowers for Funeral | \$ 68.97 |
| A T & T P.O.BOX 105262 Atlanta, GA 30348 | 03/08/2013 | David Caldwell - Cell Phone Expense | \$ 290.72 |
| A T & T P.O.BOX 105262 Atlanta, GA 30348 | 07/22/2013 | David Caldwell - Cell Phone Expense | \$ 727.96 |
| A T & T P.O.BOX 105262 Atlanta, GA 30348 | 10/17/2013 | David Caldwell - Cell Phone Expense | \$ 624.21 |
| A T & T P.O.BOX 105262 Atlanta, GA 30348 | 12/11/2013 | Cell Phone Expense - David Caldwell | \$ 145.69 |
| A T & T P.O.BOX 105262 Atlanta, GA 30348 | 12/31/2013 | Campaign cell phone charges - January - December | \$ 2,625.87 |
| AFRICAN AMERICAN CELEBRATION COMMITTEE 3821 Morrow Street Shreveport, LA 71109 | 01/08/2013 | 25th annual parade celebration | \$ 2,500.00 |
| ALEXANDRIA UNION CAB 3801 Mt. Vernon Ave. Alexandria, VA 22305 | 03/20/2013 | Cab Fee - RAGA Meeting in Washington DC - 2/23 - 2/25 2013 | \$ 32.50 |
| 3. SUBTOTAL (optional) | | | \$7,015.92 |
| 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) |
| ALLIANCE FOR GOOD GOVERNMENT P.O.Box 8102 Metairie, LA 70011 | 11/15/2013 | Tickets for Legislator of the Year Gala | \$ 325.00 |
| ARRANGEMENTS LIMITED 1602 Felicia Drive Tallulah, LA 71282 | 04/10/2013 | Flower Arrangement | \$ 135.00 |
| ASCENSION REPUBLIC WOMEN P.O. Box 1514 Prairieville, LA 70769 | 10/07/2013 | Full page ad for gala even program | \$ 100.00 |
| BATON ROUGE BAR ASSOCIATION P.O.Box 2241 Baton Rouge, LA 70821 | 09/06/2013 | Softball tournament entrance fee | \$ 650.00 |
| BENOIT'S FOOD 7251 La Hwy 1 South Addis, LA 70710 | 11/15/2013 | Donation | \$ 500.00 |
| BLACK CAUCUS POLICE JURY ASSOC. OF LA 1617 Maude Ave. Abbeville, LA 70510 | 04/18/2013 | Contribution | \$ 1,000.00 |
| BOUSTANY FOR CONGRESS 1228 Myrtle Place Lafayette, LA 70506 | 12/11/2013 | 2014 Washington DC Mardi Gras tickets | \$ 1,200.00 |
| CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898 | 08/15/2013 | Sponsor for table for ten at banquet | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$4,410.00 |
| 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) |
| CAMPAIGN FINANCE P.O.Box 4368 Baton Rouge, LA 70821 | 01/30/2013 | Statement of Organization | \$ 100.00 |
| CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810 | 12/10/2013 | Consulting Services - July - December | \$ 3,200.00 |
| CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451 | 12/04/2013 | Monthly Contract - January - December | \$ 180.00 |
| DELTA AIR 1203 West Ridgeway Ave. Waterloo, IA 50701 | 03/20/2013 | RAGA Meeting in Washington DC - 2/23 - 2/25 2013 | \$ 276.80 |
| DELTA AIR 1203 West Ridgeway Ave. Waterloo, IA 50701 | 03/20/2013 | Baggage Fee - RAGA Meeting in Washington DC - 2/23 - 2/25 2013 | \$ 60.00 |
| DISTRICT ATTORNEY -26TH JDC P.o. Box 69 Benton, LA 71006 | 03/13/2013 | Donation for luncheon and workshop | \$ 100.00 |
| EBR REPUBLIC WOMEN'S GALA 18951 Santa Maria Drive Baton Rouge, LA 70809 | 02/20/2013 | Full page ad | \$ 200.00 |
| FRANKLIN PRESS P.O. Box 1269 Baton Rouge, LA 70821 | 10/04/2013 | Campaign mailout - 2015 Edition | \$ 2,199.10 |
| 3. SUBTOTAL (optional) | | | \$6,315.90 |
| 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) |
| GO DADDY 614 Drehr Avenue Baton Rouge, LA 70806 | 01/15/2013 | 5 year renewal of website domain | \$ 49.00 |
| GRIDIRON P.O. Box 2884 Baton Rouge, LA 70821 | 03/05/2013 | Two tables of to 10 for show | \$ 500.00 |
| HAL & AL LLC 3869 Chatelain Drive Port Allen, LA 70767 | 08/06/2013 | Sponsorship of Sixth Annual Hal & Al Benefit Concert | \$ 10,000.00 |
| HILTON HOTEL 1919 Connecticut NW Washington, DC 20009 | 02/25/2013 | Hotel rooms for Mardi Gras Ball | \$ 776.32 |
| HISPANIC CHAMBER OF COMMERCE 1515 Poydras Street Suite 1010 New Orleans, LA 70112 | 07/19/2013 | Leadership Gala | \$ 300.00 |
| HYATT REGENCY HOUSTON 1200 Louisiana Street Houston, TX 77002 | 11/22/2013 | Parking and Breakfast - Campaign Fundraiser | \$ 51.95 |
| HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 New Jersey Ave NW Washington, DC 20001 | 03/20/2013 | Meals - RAGA Meeting in Washington DC - 2/23 - 2/25 2013 | \$ 64.50 |
| LA HOME & FOREIGN MISSION BAPTIST CONVENTION 5539 Valley Forge Avenue Baton Rouge, LA 70808 | 07/19/2013 | Table sponsor for annual banquet | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$12,191.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804 | 05/20/2013 | Elephant Stomp | \$ 300.00 |
| LSBA 601 St. Charles Ave. New Orleans, LA 70130 | 12/02/2013 | 7th Annual Diversity Conclave Sponsorship | \$ 250.00 |
| LSP MUSEUM FOUNDATION General Delivery Hwy. 66 Angola, LA 70712 | 04/15/2013 | Donation to Hall of Fame event | \$ 100.00 |
| LSU ALUMNI ASSOCIATION BLACK ALUMNI CHAPTER P.O. Box 80132 Baton Rouge, LA 70896 | 08/21/2013 | Sponsorship for 2013 reunion event | \$ 250.00 |
| LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816 | 12/16/2013 | Cups for Christmas Parade | \$ 1,705.56 |
| LOUIS A. MARTINET LEGAL SOCIETY 950 E. Washington Street Baton Rouge, LA 70802 | 04/18/2013 | Tickets for Gala | \$ 500.00 |
| LOUISIANA DISTRICT ATTORNEYS ASSOCIATION 1645 Nicholson Dr. Baton Rouge, LA 70802 | 04/05/2013 | Donation - Prayer Breakfast | \$ 500.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804 | 04/18/2013 | Prayer Breakfast | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$3,805.56 |
| 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 LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804 | 05/14/2013 | Bowling Tournament | \$ 750.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804 | 10/17/2013 | Bronze Sponsorship for Scholarship Brunch | \$ 1,000.00 |
| LOUISIANA OIL & GAS ASSOC. 200 Southern Trace Parkway Shreveport, LA 71106 | 04/08/2013 | 2013 Haynesville Shale Golf Classic | \$ 225.00 |
| LOUISIANA POLITICAL HALL OF FAME FOUNDATION 499 East Main Street Winnfield, LA 71483 | 04/18/2013 | Bronze table to reunion | \$ 1,250.00 |
| LOUISIANA STATE BAR ASSOCIATION 601 St. Charles Ave. New Orleans, LA 70130 | 08/30/2013 | Sponsorship to MIS Job Fair Symposium | \$ 250.00 |
| MELTWATER NEWS Dept. LA 23721 Pasadena, CA 91185 | 11/19/2013 | Annual renewal for online media monitoring services | \$ 5,000.00 |
| MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806 | 05/15/2013 | Annual renewal of website hosting | \$ 240.00 |
| MYSTICK KREWE OF LOUISIANIANS INC. 1228 Myrtle Place Blvd. Lafayette, LA 70506 | 12/11/2013 | Washington DC Mardi Gras 2014 tickets | \$ 3,200.00 |
| 3. SUBTOTAL (optional) | | | \$11,915.00 |
| 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) |
| NCMA/LCMCAA P.O. Box 1471 Baton Rouge, LA 70821 | 12/20/2013 | Sponsorship for constable/marshal training conference | \$ 1,000.00 |
| NATIONAL ASSOCIATION OF ATTORNEYS GENERAL 2030 M Street NW 8th Floor Washinton, DC 20036 | 03/06/2013 | Two concert tickets | \$ 206.00 |
| RITZ CARLTON 921 Canal Street New Orleans, LA 70112 | 12/11/2013 | Room Charge - RAGA Function | \$ 192.97 |
| SHORTS TRAVEL MANAGEMENT 1203 W. Ridgway Ave. Waterloo, IA | 01/30/2013 | Travel agency fee for tickets to Mardi Gras ball in Washington DC | \$ 48.00 |
| CHRISTELLE TAYLOR 1885 N. 3rd Street Baton Rouge, LA 70802 | 12/11/2013 | Funding of DOJ annual Christmas party | \$ 900.00 |
| THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave. Office C Shreveport, LA 71103 | 03/18/2013 | Walk for Humanity contribution | \$ 1,000.00 |
| THE PENTECOSTALS 2817 Rapides Ave. Alexandria, LA 71301 | 06/24/2013 | Donation | \$ 1,750.00 |
| TRI-PARISH WILD TURKEY CHAPTER P.O. Box 1120 Albany, LA 70711 | 02/26/2013 | Sponsorship donation | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$5,446.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| U. S. POSTMASTER Baton Rouge, LA 70801 | 02/08/2013 | Annual PO box fee | \$ 72.00 |
| US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034 | 01/14/2013 | Airline tickets for Mardi Gras ball in Washington DC | \$ 207.80 |
| US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034 | 02/25/2013 | Airline tickets for Mardi Gras ball in Washington DC | \$ 1,190.00 |
| US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034 | 03/20/2013 | RAGA Meeting in Washington DC - 2/23 - 2/25 2013 (Original Flight) | \$ 133.30 |
| US POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821 | 05/08/2013 | Stamps | \$ 46.00 |
| VILLERE FLORIST 750 Martin Behrman Ave. Metairie, LA 70005 | 07/29/2013 | Flowers | \$ 175.49 |
| 3. SUBTOTAL (optional) | | | \$1,824.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 52,925.71 |

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