

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAREN CARTER PETERSON  
521 Baronne St.  
New Orleans, LA 70113

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

Senate  
Orleans  
5

OFFICE USE ONLY

Report Number: 47173

Date Filed: 2/10/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

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

4. Type of Report:

<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 type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

CRESCENT BANK AND TRUST  
Energy Centre, 1100 Poydras Street  
#100  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

DANA PETERSON  
521 Baronne Street  
Unit 408  
New Orleans, LA 70112

9. Name of Person Preparing Report

ANDREW TUOZZOLO

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February, 2015.

Karen Carter Peterson

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

5045688346

Daytime Telephone

Dana Peterson

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,320.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 16,320.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,320.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,380.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,380.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,997.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,320.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,380.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 937.14

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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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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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)	
<b>AMERIGROUP CORPORATION</b> P.O. Box 68086 Cincinnati, OH 45206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$500.00
<b>HENRY COAXUM</b> 13328 Hayne Blvd. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$250.00	\$250.00
<b>STANLEY COHN</b> 601 Poydras Street Suite 2775 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$250.00	\$250.00
<b>CORE CONSTRUCTION SERVICES, LLC</b> 2 Commerce Court New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>COURSON NICKEL, LLC</b> 453 Lafayette St. Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
<b>PATRICK DAHLSTROM</b> 1117 Erie Street Oak Park, IL 60302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
MARGARET W JOHNSON 1100 Barbe Drive Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2014	\$1,500.00	\$1,500.00
LA DENTAL PAC 7833 Office Park Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2014	\$500.00	\$500.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC 8875 Greenwell Springs Road Suite A  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/09/2014	\$500.00	\$2,250.00
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	06/06/2014	\$500.00	\$1,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$500.00
METRO DISPOSAL, INC. PO Box 872967 New Orleans, LA 70187  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/26/2014	\$2,500.00	\$2,500.00
JOEL MYERS 37 Lark Street New Orleans, LA 70124  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/24/2014	\$250.00	\$250.00
RAWLSTON PHILLIPS, JR. PO Box 917 Port Allen, LA 70767  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/18/2014	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only 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)	
<b>ANN PORTER</b> 218 Driftwood Cricle Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2014	\$50.00	\$50.00
<b>ALVIN L RICHARD, JR.</b> 11600 Old Gentilly Road New Orleans, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$2,500.00	\$2,500.00
<b>MICHAEL ROTHROCK</b> 1745 Vallejo Street San Francisco, CA 94123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$100.00	\$100.00
<b>TIMOTHY RUPPERT</b> 2736 Orchid Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2014	\$100.00	\$100.00
<b>NICHOLAS SMITH</b> 353 Ramsey Road Chatham, LA 71226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2014	\$20.00	\$20.00
<b>STIRLING PROPERTIES, LLC</b> 109 Northpark Blvd. Suite 300 Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/24/2014	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,270.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>TAKEDA PHARMACEUTICALS</b> One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,320.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 4,000.00

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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)
ACTBLUE PO Box 441146 Somerville, MA 02144	12/31/2014	Annual Transaction Fees	\$ 33.75
ATT 1900 St. Charles Ave. New Orleans, LA 70130	05/16/2014	Cell Phone Bill	\$ 220.57
ATT 1900 St. Charles Ave. New Orleans, LA 70130	06/23/2014	Cell Phone Bill	\$ 220.57
JAY BANKS 1827 PENISTON ST New Orleans, LA 70115	01/30/2014	Legislative Assistance	\$ 1,750.00
JAY BANKS 1827 PENISTON ST New Orleans, LA 70115	10/03/2014	Legislative Assistance	\$ 1,250.00
BEST BUY 1601 West Bank Expressway Harvey, LA 70058	02/24/2014	Cables, Monitor, TV-Mount, Supplies	\$ 1,239.69
BOY SCOUTS OF AMERICA - SELA COUNCIL 4200 S. I-10 Service Rd. West Metairie, LA 70001	08/06/2014	Donation	\$ 250.00
CENTERPLATE CATERING 1500 Sugar Bowl Drive New Orleans, LA 70112	07/02/2014	Event Catering	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,964.58
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)
CHIPOTLE 101 W. State Street Baton Rouge, LA 70802	05/29/2014	Staff Luncheon	\$ 37.11
COSTCO WHOLESALE 3900 Dublin Street New Orleans, LA 70118	05/19/2014	Office Supplies And Coffee	\$ 67.19
COSTCO WHOLESALE 3900 Dublin Street New Orleans, LA 70118	06/16/2014	Office Supplies	\$ 16.55
DOWNTOWN SEAFOOD 130 3rd Street Baton Rouge, LA 70801	06/02/2014	Staff Lunch	\$ 40.00
EXECUCAR 2605 S Clark St. Arlington, VA 22202	02/24/2014	DC Airport Transportation	\$ 249.08
EXECUCAR 2605 S Clark St. Arlington, VA 22202	03/05/2014	DC Airport Transportation	\$ 598.16
GULF COAST HOUSING PARTNERSHIP 1610A Oretha C Haley Boulevard New Orleans, LA 70113	04/03/2014	District Office Rental Deposit	\$ 950.00
INDEPENDENT WOMEN'S ORGANIZATION - NOLA P.O. Box 51763 New Orleans, LA 70151	08/20/2014	Dues	\$ 25.00
3. SUBTOTAL (optional)			\$1,983.09
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)
LEE JACKSON 1100 Barbre Westwego, LA 70094	07/07/2014	Refund over limit contribution (2015 cycle)	\$ 1,500.00
LOEWS 300 Poydras Street New Orleans, LA 70130	06/05/2014	LDP-DSCC Reception	\$ 359.34
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	01/14/2014	Pentagon Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	03/28/2014	Pentagon Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	06/24/2014	Pentagon Rent	\$ 900.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	08/20/2014	Pentagon Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	09/20/2014	Pentagon Rental	\$ 600.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	10/31/2014	Pentagon Rental	\$ 300.00
3. SUBTOTAL (optional)			\$4,559.34
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)
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	11/25/2014	Pentagon Rental	\$ 600.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	03/27/2014	LLBC Dues	\$ 150.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	03/27/2014	LLWC Dues	\$ 50.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	04/02/2014	Lapel Pins	\$ 75.00
OFFICE DEPOT - STORE 2166 1429 St. Charles Ave. New Orleans, LA 70130	08/27/2014	Office Supplies	\$ 380.69
PASTINE RESTAURANT 252 South Boulevard Baton Rouge, LA 70802	06/02/2014	Senate Page Pizza Lunch	\$ 124.08
RAWLSTON PHILLIPS, JR. PO Box 917 Port Allen, LA 70767	07/18/2014	Refund over limit contribution (7/18/2014)	\$ 500.00
RAMSEY FOR COUNCIL PO Box 74046 New Orleans, LA 70174	03/17/2014	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,379.77
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)
RICHARD'S DISPOSAL 11600 Old Gentilly Rd. New Orleans, LA 70129	07/07/2014	Refund for over limit contribution	\$ 2,500.00
SOUTHWEST P.O. Box 36647-1CR Dallas, TX 73235	03/24/2014	Airfare to Houston, TX, Denver	\$ 706.20
SUPERDOME 1500 Sugar Bowl Drive New Orleans, LA 70112	06/26/2014	Reception Hosting, Ticketing, and Staffing	\$ 2,070.00
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70805	05/30/2014	Staff Luncheon	\$ 100.00
GARLAND THOMAS 827 Leboeuf New Orleans, LA 70114	01/30/2014	Legislative Assistance	\$ 2,500.00
TIMES PICAYUNE   NOLA.COM 3800 Howard Avenue New Orleans, LA 70130	02/19/2014	Local Ads For Legislative Instruments	\$ 87.22
ANDREW TUOZZOLO 6340 Annunciation Street New Orleans, LA 70118	01/03/2014	Legislative Assistance	\$ 2,500.00
UNITED STATES POST SERVICE 701 Loyola Ave. New Orleans, LA 70113	12/08/2014	Post Office Box Annual Rental Fee	\$ 232.00
3. SUBTOTAL (optional)			\$10,695.42
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)
UNITED STATES POST SERVICE 701 Loyola Ave. New Orleans, LA 70113	12/15/2014	Stamps	\$ 35.28
USAIR 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	01/24/2014	Early February Air Travel to Washington, DC	\$ 743.61
USAIR 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	02/18/2014	Travel to Washington, DC	\$ 1,218.48
USAIR 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	02/21/2014	February Air Travel to DC, Change Fee	\$ 800.64
3. SUBTOTAL (optional)			\$2,798.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,380.21

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