

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J CAMERON HENRY  
PO BOX 23173  
JEFFERSON, LA 70183

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

STATE HOUSE OF REP.  
JEFFERSON  
DISTRICT 82

OFFICE USE ONLY

Report Number: 41775

Date Filed: 8/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

REGIONS BANK  
840 S CLEARVIEW PKWY  
HARRAHAN, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

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 26th day of August, 2014.

J CAMERON HENRY JR

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

504-736-7135

Daytime Telephone

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

| RECEIPTS                                        | This Period  |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 28,450.00 |
| 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) | \$ 28,450.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 7,784.09  |
| 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)  | \$ 36,234.09 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 62,729.80 |
| 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) | \$ 62,729.80 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,191.34 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 36,234.09 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 62,729.80 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 13,695.63 |

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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.) | \$ 17,960.28 |
| 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)                                                                                                     | \$ 6,500.00 |
| 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) |                                                     |
| ADAMS AND REESE PAC<br>450 LAUREL ST<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>            | 02/27/2013                             | \$250.00     | \$750.00                                            |
| ADAMS AND REESE PAC<br>450 LAUREL ST<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>            | 09/30/2013                             | \$250.00     | \$1,000.00                                          |
| ADVANCE AMERICA<br>135 N CHURCH ST<br>SPARTANBURG, SC 29306<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                           | 01/03/2013                             | \$150.00     | \$150.00                                            |
| ADVANTOUS CONSULTING LLC<br>9270 SIEGEN LN<br>SUITE 801<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>      | 03/04/2013                             | \$500.00     | \$1,500.00                                          |
| ALTRIA CLIENT SERVICES INC.<br>6601 WEST BROAD ST<br>RICHMOND, VA 23230<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>               | 06/19/2013                             | \$500.00     | \$500.00                                            |
| AMERICAN COMMERCIAL LINES INC. PAC<br>1701 EAST MARKET ST.<br>JEFFERSONVILLE, IN 47130<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 10/28/2013                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                        |                                        | \$2,150.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                         |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                    |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                           |                                        | \$1,000.00   | TOTAL (complete only 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) |                                                     |
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 03/01/2013                             | \$250.00     | \$750.00                                            |
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 09/24/2013                             | \$250.00     | \$1,000.00                                          |
| ATMOS ENERGY CORPORATION<br>P.O. BOX 650205<br>DALLAS, TX 75265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 03/15/2013                             | \$250.00     | \$250.00                                            |
| BIG EASY STUDIOS LLC<br>1388 OLD GENTILLY RD<br>BLDG 420 SUITE 301<br>NEW ORLEANS, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 01/24/2013                             | \$1,000.00   | \$2,000.00                                          |
| WALTER BLESSEY, JR<br>1515 RIVER OAKS RD EAST<br>HARRAHAN, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/23/2013                             | \$1,000.00   | \$1,000.00                                          |
| BRADLEY MURCHISON KELLY & SHEA LLC<br>301 MAIN STREET<br>SUITE 2100<br>BATON ROUGE, LA 70825<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/25/2013                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$3,000.00   | 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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## 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) |                                                     |
| CHECK INTO CASH OF LOUISIANA INC.<br>201 KEITH STREET SW<br>SUITE 80<br>CLEVELAND, TN 37311<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/03/2013                             | \$100.00     | \$100.00                                            |
| CHECK INTO CASH OF LOUISIANA INC.<br>201 KEITH STREET SW<br>SUITE 80<br>CLEVELAND, TN 37311<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2013                             | \$250.00     | \$350.00                                            |
| COURSON NICKEL LLC<br>453 LAFAYETTE ST<br>SUITE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/01/2013                             | \$250.00     | \$250.00                                            |
| COURSON NICKEL LLC<br>453 LAFAYETTE ST<br>SUITE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 09/24/2013                             | \$250.00     | \$500.00                                            |
| COX COMMUNICATIONS<br>7401 FLORIDA BLVD.<br>BATON ROUGE, LA 70806-4639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 02/26/2013                             | \$250.00     | \$500.00                                            |
| DAWSON FIRMS LLC<br>2305 HWY 17<br>DELHI, LA 71232<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 08/28/2013                             | \$2,500.00   | \$2,500.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                                    |                                        | \$3,600.00   | 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) |                                                     |
| LEV DAWSON<br>2305 HWY 17<br>DELHI, LA 71232<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                          | 08/28/2013                             | \$2,500.00   | \$2,500.00                                          |
| DEEP SOUTH STUDIOS LLC<br>5615 CORPORATE BLVD.<br>SUITE 400B<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013                             | \$1,000.00   | \$1,000.00                                          |
| DAVID DELOACH<br>10119 TUNICA TRACE<br>ST. FRANCISVILLE, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/28/2013                             | \$1,000.00   | \$1,000.00                                          |
| KARL GONZALES<br>144 MAGNOLIA BLVD.<br>HARAHAHAN, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/25/2013                             | \$1,000.00   | \$1,000.00                                          |
| GULF STATES TOYOTA INC.<br>1375 ENCLAVE PARKWAY<br>HOUSTON, TX 77077<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/21/2013                             | \$250.00     | \$250.00                                            |
| HAYNIE & ASSOCIATES INC.<br>PO BOX 52129<br>LAFAYETTE, LA 70505<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/23/2013                             | \$1,000.00   | \$1,000.00                                          |
| 4. SUBTOTAL (this page)                                                                                                                                                              |                                        | \$6,750.00   | 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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## 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) |                                                     |
| HCA LOUISIANA GOOD GOVERNMENT FUND<br>8440 JEFFERSON HWY.<br>SUITE 301<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2013                             | \$250.00     | \$250.00                                            |
| HORSEMEN'S ALLIANCE<br>2800 GRAND ROUTE ST. JOHN<br>NEW ORLEANS, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/19/2013                             | \$250.00     | \$250.00                                            |
| JEI MANAGERS<br>17301 W COLFAX<br>SUITE 250<br>GOLDEN, CO 80401<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/01/2013                             | \$500.00     | \$500.00                                            |
| JONES WALKER LAW FIRM<br>601 POYDRAS ST<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/27/2013                             | \$250.00     | \$500.00                                            |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS PA<br>10101 PARK ROWE AVE<br>SUITE 200<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2013                             | \$250.00     | \$250.00                                            |
| LOUISIANA ACADEMY OF MEDICAL<br>PSYCHOLOGISTS PA<br>10101 PARK ROWE AVE<br>SUITE 200<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/24/2013                             | \$250.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                        |                                        | \$1,750.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                         |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                                    |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                           |                                        | \$500.00     | 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)                                        |                        |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 PICARDY AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 02/28/2013                             | \$250.00                                            | \$500.00               |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 PICARDY AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>       | 12/09/2013                             | \$250.00                                            | \$750.00               |
| LOUISIANA MANUFACTURERS PAC<br>ONE AMERICAN PLACE<br>SUITE 2040<br>BATON ROUGE, LA 70825-0001<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 09/13/2013                             | \$500.00                                            | \$1,000.00             |
| LOUISIANA MEDICAL MUTUAL INSURANCE CO<br>ONE GALLERIA BLVD<br>SUITE 700<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 03/22/2013                             | \$250.00                                            | \$1,500.00             |
| LOUISIANA MOTOR TRANSPORT ASSOC. PAC<br>PO BOX 80278<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                  | 03/05/2013                             | \$250.00                                            | \$500.00               |
| LOUISIANA MOTOR TRANSPORT ASSOC. PAC<br>PO BOX 80278<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                  | 09/24/2013                             | \$250.00                                            | \$750.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                |                                        | \$1,750.00                                          | 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) |                        |

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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)                                        |                        |
| LOUISIANA NURSING HOME PAC<br>7844 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                     | 09/18/2013                             | \$500.00                                            | \$1,000.00             |
| LOUISIANA REALTORS PAC<br>PO BOX 14780<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                  | 10/01/2013                             | \$500.00                                            | \$1,000.00             |
| LOUISIANA RESTAURANT ASSOC. HOSPITALITY PAC<br>2700 N. ARNOULT RD.<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>         | 01/22/2013                             | \$750.00                                            | \$750.00               |
| LOUISIANA RIVER PILOTS ASSOCIATION<br>3813 N. CAUSEWAY BLVD.<br>SUITE 100<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 10/28/2013                             | \$1,000.00                                          | \$1,000.00             |
| LOUISIANA SHERIFFS' AND DEPUTIES PAC<br>1175 NICHOLSON DR<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>               | 07/23/2013                             | \$500.00                                            | \$500.00               |
| PHARMACEUTICAL RESEARCH & MANUFACTURERS<br>950 F STREET NW<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>              | 10/01/2013                             | \$250.00                                            | \$250.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                  |                                        | \$3,500.00                                          | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                   |                                        |                                                     | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                              |                                        |                                                     |                        |
| SUBTOTAL (this page)                                                                                                                                                     | \$2,250.00                             | 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)                                              |                        |
| PHILLIPS 66 COMPANY<br>P.O. BOX 4428<br>HOUSTON, TX 77210<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/24/2013                             | \$250.00                                                  | \$250.00               |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/06/2013                             | \$250.00                                                  | \$750.00               |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 03/19/2013                             | \$250.00                                                  | \$1,000.00             |
| RIVER OAKS HOSPITAL<br>1525 RIVER OAKS RD WEST<br>NEW ORLEANS, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2013                             | \$1,000.00                                                | \$2,250.00             |
| SEAPAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/18/2013                             | \$1,000.00                                                | \$1,000.00             |
| SOUTHPAC<br>PO BOX 14905<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 02/25/2013                             | \$250.00                                                  | \$250.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                |                                        | \$3,000.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                 |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                            |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$1,250.00</u>                                                                                                                                 |                                        | 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)                                              |                        |
| SOUTHPAC<br>PO BOX 14905<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 09/11/2013                             | \$250.00                                                  | \$500.00               |
| THE DOW CHEMICAL COMPANY<br>P.O. BOX 1286<br>MIDLAND, MI 48641<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 03/20/2013                             | \$250.00                                                  | \$250.00               |
| THE TIM JOHNSON CONSULTING GROUP LLC<br>P.O. BOX 84529<br>BATON ROUGE, LA 70884<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2013                             | \$200.00                                                  | \$200.00               |
| UNION PACIFIC RAILROAD<br>1400 DOUGLAS ST<br>OMAHA, NE 68179<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/25/2013                             | \$250.00                                                  | \$500.00               |
| UNION PACIFIC RAILROAD<br>1400 DOUGLAS ST<br>OMAHA, NE 68179<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 09/18/2013                             | \$250.00                                                  | \$750.00               |
| UNITED HEALTHCARE SERVICES INC.<br>P.O. BOX 1459<br>MINNEAPOLIS, MN 55440<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/03/2013                             | \$500.00                                                  | \$500.00               |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$1,700.00                                                | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                         |                                        |                                                           | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                    |                                        |                                                           |                        |
| SUBTOTAL (this page) <u>\$250.00</u>                                                                                                                                           |                                        | 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) |                                                                 |
| WALGREEN CO.<br>104 WILMOT ROAD MS #1444<br>DEERFIELD, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/27/2013                             | \$250.00     | \$250.00                                                        |
| MICHAEL WEINBERGER<br>827 PORT STREET<br>NEW ORLEANS, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/10/2013                             | \$1,000.00   | \$1,000.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                                                        |                                        | \$1,250.00   | N/A                                                             |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                         |                                        | \$ 28,450.00 | N/A                                                             |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                    |                                        |              |                                                                 |
| SUBTOTAL (this page)                                                                                                                                           |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 6,750.00 |

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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) |
|----------------------------------------------------------------------------------------|------------|------------------------------|--------------|
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130                            | 07/23/2013 | REFUND TELEPHONE             | \$93.90      |
| STATE OF LOUISIANA HOUSE OF REPRESENTATIVES<br>P.O. BOX 44295<br>BATON ROUGE, LA 70804 | 03/29/2013 | REIMBURSEMENT                | \$4,500.43   |
| STATE OF LOUISIANA HOUSE OF REPRESENTATIVES<br>P.O. BOX 44295<br>BATON ROUGE, LA 70804 | 09/30/2013 | REIMBURSEMENT FOR MAIL PIECE | \$3,189.76   |
| 5. Total OTHER RECEIPTS during this reporting period                                   |            |                              | \$ 7,784.09  |

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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) |
| ADVOCATE FOR LIFE<br>PO BOX 24106<br>NEW ORLEANS, LA 70184          | 05/21/2013                            | DONATION              | \$ 75.00     |
| AMAZON<br>1200 12TH AVENUE SOUTH<br>SUITE 1200<br>SEATTLE, WA 98144 | 08/21/2013                            | OFFICE EXPENSE        | \$ 33.49     |
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130         | 04/03/2013                            | TELEPHONE             | \$ 219.27    |
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130         | 06/17/2013                            | TELEPHONE             | \$ 228.60    |
| AT&T<br>365 CANAL ST<br>SUITE 3000<br>NEW ORLEANS, LA 70130         | 07/19/2013                            | TELEPHONE             | \$ 145.00    |
| AUDIO VIDEO CONNECTION<br>2716 WHITNEY PLACE<br>METAIRIE, LA 70002  | 12/06/2013                            | MEDIA PRODUCTION COST | \$ 1,383.75  |
| ACADEMY<br>800 S. Clearview Parkway<br>Harahan, LA 70123            | 04/12/2013                            | FUNDRAISING COST      | \$ 59.78     |
| BEST BUY<br>1138 S CLEARVIEW PKWY<br>NEW ORLEANS, LA 70123          | 08/09/2013                            | OFFICE EXPENSE        | \$ 30.82     |
| 3. SUBTOTAL (optional)                                              |                                       |                       | \$2,175.71   |
| 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) |
| STUART BISHOP<br>103 GIVERNY ST<br>LAFAYETTE, LA 70508            | 02/20/2013                            | CAMPAIGN CONTRIBUTION     | \$ 200.00    |
| BYBLOS<br>2020 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002      | 01/07/2013                            | DINNER MEETING            | \$ 56.40     |
| BYBLOS<br>2020 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002      | 02/22/2013                            | DINNER MEETING            | \$ 53.68     |
| BYBLOS<br>2020 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002      | 03/20/2013                            | DINNER MEETING            | \$ 108.00    |
| BYBLOS<br>2020 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002      | 10/16/2013                            | DINNER MEETING            | \$ 36.45     |
| CAFE B<br>2700 METAIRIE RD.<br>METAIRIE, LA 70001                 | 02/25/2013                            | DINNER MEETING            | \$ 224.87    |
| CAMPAIGN FINANCE<br>PO BOX 4368<br>BATON ROUGE, LA 70821          | 01/11/2013                            | STATEMENT OF ORGANIZATION | \$ 100.00    |
| HILARY CASTILLE<br>404 HOLDEN AVE<br>LAFAYETTE, LA 70506          | 02/27/2013                            | PUBLIC RELATIONS          | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                           | \$1,779.40   |
| 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) |
| JOE CASTILLE<br>404 HOLDEN AVE<br>LAFAYETTE, LA 70506                    | 03/12/2013                            | PUBLIC RELATIONS           | \$ 1,000.00  |
| JOE CASTILLE<br>404 HOLDEN AVE<br>LAFAYETTE, LA 70506                    | 09/20/2013                            | PUBLIC RELATIONS           | \$ 632.50    |
| CBS ALUMNI ASSOC.<br>8 FRIEDERICH DR<br>NEW ORLEANS, LA 70124            | 03/05/2013                            | DONATION                   | \$ 100.00    |
| COCONUT BEACH VOLLYBALL<br>100 COCONUT BEACH CT.<br>KENNER, LA 70065     | 03/07/2013                            | SPONSORSHIP                | \$ 400.00    |
| COMMANDER'S PALACE<br>1403 WASHINGTON AVE.<br>NEW ORLEANS, LA 70130      | 04/22/2013                            | FUNDRAISING FOOD AND DRINK | \$ 1,399.10  |
| DEARMAN'S<br>7633 JEFFERSON HWY<br>BATON ROUGE, LA 70809                 | 05/20/2013                            | DINNER MEETING             | \$ 24.25     |
| DELGADO COMMUNITY COLLEGE<br>615 CITY PARK AVE.<br>NEW ORLEANS, LA 70119 | 01/01/2013                            | DONATION                   | \$ 100.00    |
| DOMAIN HOSTING<br>7700 NELSON ST<br>NEW ORLEANS, LA 70124                | 02/13/2013                            | WEBSITE COST               | \$ 518.27    |
| 3. SUBTOTAL (optional)                                                   |                                       |                            | \$4,174.12   |
| 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) |
| DOMAIN HOSTING<br>7700 NELSON ST<br>NEW ORLEANS, LA 70124                 | 03/01/2013                            | WEBSITE COST                | \$ 264.92    |
| DUCKS UNLIMITED<br>1 WATERFOWL WAY<br>MEMPHIS, TN 38120                   | 11/07/2013                            | DONATION                    | \$ 200.00    |
| DURR HEAVY CONSTRUCTION<br>817 HICKORY AVENUE<br>HARAHAN, LA 70123        | 02/06/2013                            | DONATION - SPECIAL OLYMPICS | \$ 225.00    |
| ELMWOOD BUSINESS ASSOC<br>417 MONTGOMERY AVENUE<br>METAIRIE, LA 70003     | 07/21/2013                            | MEMBERSHIP DUES             | \$ 125.00    |
| EXCELLENT AUTOMOTIVE SERVICES<br>112 SPAR ST.<br>METAIRIE, LA 70001       | 06/10/2013                            | CAMPAIGN AUTO REPAIR        | \$ 1,684.25  |
| EXXON MOBIL CORP<br>PO BOX 2519<br>HOUSTON, TX 77252                      | 04/16/2013                            | TRAVEL                      | \$ 48.05     |
| FANATICS RETAIL GROUP<br>5245 COMMONWEALTH AVE.<br>JACKSONVILLE, FL 32254 | 03/29/2013                            | CONSTITUENT GIFT            | \$ 81.94     |
| FEDERAL EXPRESS<br>200 CROFTON RD<br>KENNER, LA 70065                     | 01/28/2013                            | POSTAGE                     | \$ 38.78     |
| 3. SUBTOTAL (optional)                                                    |                                       |                             | \$2,667.94   |
| 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) |
| FEDERAL EXPRESS<br>200 CROFTON RD<br>KENNER, LA 70065             | 01/28/2013                            | POSTAGE                    | \$ 27.06     |
| FEDERAL EXPRESS<br>200 CROFTON RD<br>KENNER, LA 70065             | 10/21/2013                            | MAILING                    | \$ 67.00     |
| FRIENDS IN NEED<br>P.O. BOX 56475<br>METAIRIE, LA 70055           | 10/18/2013                            | DONATION - GOLF TOURNAMENT | \$ 200.00    |
| FRIENDS OF CITY PARK<br>1 PALM DR<br>NEW ORLEANS, LA 70124        | 11/12/2013                            | DONATION                   | \$ 125.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 01/02/2013                            | CAMPAIGN WORK              | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 01/07/2013                            | CAMPAIGN WORK              | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 01/25/2013                            | CAMPAIGN WORK              | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 02/02/2013                            | CAMPAIGN WORK              | \$ 250.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                            | \$1,419.06   |
| 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) |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 03/01/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 04/06/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 04/17/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 05/08/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 05/29/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 06/27/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 07/05/2013                            | CAMPAIGN WORK | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 08/05/2013                            | CAMPAIGN WORK | \$ 250.00    |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$2,000.00   |
| 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) |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 08/30/2013                            | CAMPAIGN WORK  | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 09/18/2013                            | CAMPAIGN WORK  | \$ 250.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 10/17/2013                            | CAMPAIGN WORK  | \$ 300.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 10/18/2013                            | CAMPAIGN WORK  | \$ 500.00    |
| STEPHANIE GERARVE<br>1539 METAIRIE RD.<br>METAIRIE, LA 70005      | 11/18/2013                            | CAMPAIGN WORK  | \$ 500.00    |
| JOHN GORDON<br>4516 SHERDON<br>METAIRIE, LA 70002                 | 07/29/2013                            | CAMPAIGN TRUCK | \$ 5,000.00  |
| GREAT WALL<br>2023 METAIRIE ROAD<br>METAIRIE, LA 70005            | 09/04/2013                            | DINNER MEETING | \$ 26.57     |
| HARRY'S ACE HARDWARE<br>1521 METAIRIE RD.<br>METAIRIE, LA 70005   | 10/23/2013                            | OFFICE EXPENSE | \$ 23.23     |
| 3. SUBTOTAL (optional)                                            |                                       |                | \$6,849.80   |
| 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) |
| ALISON HEATH<br>3409 VIRGINIA DR<br>METAIRIE, LA 70002                        | 05/07/2013                            | CAMPAIGN WORK  | \$ 1,000.00  |
| ALISON HEATH<br>3409 VIRGINIA DR<br>METAIRIE, LA 70002                        | 08/23/2013                            | CAMPAIGN WORK  | \$ 650.00    |
| HILTON HOTEL BR<br>201 LAFAYETTE ST<br>BATON ROUGE, LA 70801                  | 05/16/2013                            | TRAVEL         | \$ 36.00     |
| HILTON HOTEL BR<br>201 LAFAYETTE ST<br>BATON ROUGE, LA 70801                  | 05/24/2013                            | TRAVEL         | \$ 105.09    |
| HILTON HOTEL BR<br>201 LAFAYETTE ST<br>BATON ROUGE, LA 70801                  | 05/24/2013                            | TRAVEL         | \$ 6.00      |
| HOOPLA LEG CHARITY FUND<br>131 AIRLINE DR<br>SUITE 201<br>METAIRIEQ, LA 70001 | 04/29/2013                            | DONATION       | \$ 200.00    |
| HUEY P'S PIZZERIA<br>139 HUEY P LONG AVE.<br>GRETN, LA 70053                  | 09/19/2013                            | DINNER MEETING | \$ 22.38     |
| INCOGNITO TRANSPORTATION<br>229 WEST ESPLANADE AVENUE<br>METAIRIE, LA 70005   | 08/26/2013                            | TRAVEL         | \$ 69.00     |
| 3. SUBTOTAL (optional)                                                        |                                       |                | \$2,088.47   |
| 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) |
| INCOGNITO TRANSPORTATION<br>229 WEST ESPLANADE AVENUE<br>METAIRIE, LA 70005                     | 10/11/2013                            | TRAVEL             | \$ 95.00     |
| INCOGNITO TRANSPORTATION<br>229 WEST ESPLANADE AVENUE<br>METAIRIE, LA 70005                     | 10/28/2013                            | TRAVEL             | \$ 48.00     |
| INCOGNITO TRANSPORTATION<br>229 WEST ESPLANADE AVENUE<br>METAIRIE, LA 70005                     | 12/10/2013                            | TRAVEL             | \$ 92.00     |
| JASON'S DELI<br>2531 CITIPLACE CT.<br>BATON ROUGE, LA 70808                                     | 04/12/2013                            | DINNER MEETING     | \$ 27.08     |
| JEFFERSON CHAMBER OF COMMERCE<br>3421 N CAUSEWAY BLVD<br>SUITE 203<br>METAIRIE, LA 70002        | 11/19/2013                            | MEMBERSHIP DUES    | \$ 185.00    |
| JEFFERSON CHAMBERS GOLF CLASSIC<br>3421 NORTH CAUSEWAY BLVD.<br>SUITE 203<br>METAIRIE, LA 70002 | 08/05/2013                            | DONATION - SPONSOR | \$ 200.00    |
| JOHN CURTIS CHRISTIAN SCHOOL<br>10125 JEFFERSON HIGHWAY<br>RIVER RIDGE, LA 70123                | 08/15/2013                            | DONATION           | \$ 150.00    |
| KANNO SUSHI BAR<br>3205 EDEBORN AVE.<br>METAIRIE, LA 70002                                      | 03/15/2013                            | DINNER MEETING     | \$ 65.50     |
| 3. SUBTOTAL (optional)                                                                          |                                       |                    | \$862.58     |
| 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) |
| KANNO SUSHI BAR<br>3205 EDEBORN AVE.<br>METAIRIE, LA 70002         | 09/16/2013                            | DINNER MEETING         | \$ 155.95    |
| LA CAPITOL FOUNDATION<br>P.O. BOX 94602<br>BATON ROUGE, LA 70804   | 05/03/2013                            | DONATION               | \$ 234.00    |
| LA HOUSE OF REP<br>900 NORTH THIRD STREET<br>BATON ROUGE, LA 70804 | 05/06/2013                            | LEGISLATIVE MAIL PIECE | \$ 2,898.87  |
| LA HOUSE OF REP<br>900 NORTH THIRD STREET<br>BATON ROUGE, LA 70804 | 06/27/2013                            | RENT                   | \$ 750.00    |
| LA HOUSE OF REP<br>900 NORTH THIRD STREET<br>BATON ROUGE, LA 70804 | 09/12/2013                            | CONSTITUENT GIFT       | \$ 472.72    |
| LA RIGHT TO LIFE<br>PO BOX 24106<br>NEW ORLEANS, LA 70184          | 05/21/2013                            | DONATION               | \$ 50.00     |
| LITTLE TOKYO<br>1521 N. CAUSEWAY BLVD.<br>METAIRIE, LA 70001       | 08/19/2013                            | DINNER MEETING         | \$ 61.49     |
| LITTLE TOKYO<br>1521 N. CAUSEWAY BLVD.<br>METAIRIE, LA 70001       | 11/29/2013                            | DINNER MEETING         | \$ 62.83     |
| 3. SUBTOTAL (optional)                                             |                                       |                        | \$4,685.86   |
| 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) |
| LITTLE TOKYO<br>1521 N. CAUSEWAY BLVD.<br>METAIRIE, LA 70001                    | 12/12/2013                            | DINNER MEETING             | \$ 53.75     |
| LOUISIANA EMERGENCY MEDICAL UNIT<br>P.O. BOX 60488<br>LAFAYETTE, LA 70596       | 07/24/2013                            | DONATION - GOLF TOURNAMENT | \$ 250.00    |
| LOUISIANA OFFICE OF MOTOR VEHICLES<br>P.O. BOX 64886<br>BATON ROUGE, LA 70896   | 07/29/2013                            | REGISTRATION FEES          | \$ 549.05    |
| LOUISIANA REPUBLICAN LEG. DELEGATION<br>P.O. BOX 44422<br>BATON ROUGE, LA 70804 | 07/21/2013                            | MEMBERSHIP FEE             | \$ 300.00    |
| MAGNACORP<br>3221 25TH<br>METAIRIE, LA 70002                                    | 03/02/2013                            | MAIL PIECE                 | \$ 800.00    |
| MAGNACORP<br>3221 25TH<br>METAIRIE, LA 70002                                    | 03/05/2013                            | MAIL PIECE                 | \$ 3,250.43  |
| MAGNACORP<br>3221 25TH<br>METAIRIE, LA 70002                                    | 09/09/2013                            | MAIL PIECE                 | \$ 3,645.44  |
| MARK TWAIN'S PIZZA<br>2035 METAIRIE RD.<br>METAIRIE, LA 70005                   | 04/15/2013                            | DINNER MEETING             | \$ 45.02     |
| 3. SUBTOTAL (optional)                                                          |                                       |                            | \$8,893.69   |
| 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) |
| MARK TWAIN'S PIZZA<br>2035 METAIRIE RD.<br>METAIRIE, LA 70005          | 12/02/2013                            | DINNER MEETING | \$ 87.88     |
| MARTIN WINE CELLAR<br>714 ELMEER AVENUE<br>METAIRIE, LA 70005          | 08/22/2013                            | DINNER MEETING | \$ 34.14     |
| MCDONALD'S<br>3915 S. MACARTHUR DRIVE<br>ALEXANDRIA, LA 71302          | 08/30/2013                            | DINNER MEETING | \$ 5.54      |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 01/14/2013                            | OFFICE EXPENSE | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 02/15/2013                            | OFFICE EXPENSE | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 03/14/2013                            | OFFICE EXPENSE | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 04/15/2013                            | OFFICE EXPENSE | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 05/15/2013                            | OFFICE EXPENSE | \$ 99.00     |
| 3. SUBTOTAL (optional)                                                 |                                       |                | \$622.56     |
| 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) |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 06/14/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 07/15/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 09/09/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 09/16/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 10/15/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 11/14/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MESA GENERAL CONTRACTOR LLC<br>1015 CENTRAL AVE.<br>METAIRIE, LA 70001 | 12/16/2013                            | OFFICE EXPENSE     | \$ 99.00     |
| MIDCITY WRESTLING CLUB<br>6607 LOUIS 16TH<br>NEW ORLEANS, LA 70124     | 05/13/2013                            | DONATION - SPONSOR | \$ 500.00    |
| 3. SUBTOTAL (optional)                                                 |                                       |                    | \$1,193.00   |
| 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) |
| NATCHEZ GRAND HOTEL<br>111 BROADWAY STREET<br>NATCHEZ, MS 39120                 | 08/29/2013                            | TRAVEL                        | \$ 8.95      |
| NATCHEZ GRAND HOTEL<br>111 BROADWAY STREET<br>NATCHEZ, MS 39120                 | 08/29/2013                            | TRAVEL                        | \$ 3.21      |
| NATIONAL RIFLE ASSOCIATION<br>11250 WAPLES MILL RD<br>FAIRFAX, VA 22030         | 01/09/2013                            | DONATION                      | \$ 600.00    |
| NEW ORLEANS CHEER OUTLAWS<br>2328 DAWSON AVE<br>KENNER, LA 70062                | 08/05/2013                            | DONATION                      | \$ 100.00    |
| NOLA SCHOTT LLC<br>3513 CLIFFORD AVE<br>METAIRIE, LA 70002                      | 03/02/2013                            | MEDIA COST                    | \$ 1,490.00  |
| NOLA SCHOTT LLC<br>3513 CLIFFORD AVE<br>METAIRIE, LA 70002                      | 09/16/2013                            | MEDIA COST                    | \$ 750.00    |
| OCHSNER CLINIC FOUNDATION<br>2005 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002 | 09/06/2013                            | DONATION - GOLF<br>TOURNAMENT | \$ 200.00    |
| OFFICE DEPOT<br>3526 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70002              | 12/02/2013                            | OFFICE EXPENSE                | \$ 202.54    |
| 3. SUBTOTAL (optional)                                                          |                                       |                               | \$3,354.70   |
| 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) |
| OPERATION HOMEFRONT - LOUISIANA<br>P.O. BOX 850410<br>NEW ORLEANS, LA 70185 | 03/11/2013                            | DONATION        | \$ 300.00    |
| OPERATION HOMEFRONT - LOUISIANA<br>P.O. BOX 850410<br>NEW ORLEANS, LA 70185 | 03/28/2013                            | DONATION        | \$ 50.00     |
| PELICAN STATE PACHYDERM CLUB<br>P.O. BOX 113205<br>METAIRIE, LA 70011       | 03/21/2013                            | MEMBERSHIP DUES | \$ 75.00     |
| PORTER & LUKE'S RESTAURANT<br>1517 METAIRIE RD.<br>METAIRIE, LA 70005       | 11/04/2013                            | DINNER MEETING  | \$ 43.69     |
| PORTER & LUKE'S RESTAURANT<br>1517 METAIRIE RD.<br>METAIRIE, LA 70005       | 11/07/2013                            | DINNER MEETING  | \$ 85.62     |
| ROLLS N BOWLS<br>605 METAIRIE ROAD<br>METAIRIE, LA 70005                    | 09/30/2013                            | DINNER MEETING  | \$ 25.48     |
| ROYAL BLEND<br>204 METAIRIE RD.<br>METAIRIE, LA 70005                       | 09/19/2013                            | DINNER MEETING  | \$ 6.13      |
| SAKE CAFE<br>1130 S CLEARVIEW PKWY<br>HARAHAN, LA 70123                     | 06/13/2013                            | DINNER MEETING  | \$ 61.22     |
| 3. SUBTOTAL (optional)                                                      |                                       |                 | \$647.14     |
| 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) |
| SAKE CAFE<br>1130 S CLEARVIEW PKWY<br>HARAHAN, LA 70123                | 09/27/2013                            | DINNER MEETING   | \$ 41.75     |
| SAM'S CLUB<br>3900 AIRLINE DR<br>METAIRIE, LA 70001                    | 03/13/2013                            | FUNDRAISING COST | \$ 991.17    |
| SAM'S CLUB<br>3900 AIRLINE DR<br>METAIRIE, LA 70001                    | 12/10/2013                            | FUNDRAISING COST | \$ 1,729.31  |
| SAM'S CLUB<br>3900 AIRLINE DR<br>METAIRIE, LA 70001                    | 12/18/2013                            | FUNDRAISING COST | \$ 738.41    |
| SEMOLINA<br>4436 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70006         | 08/13/2013                            | DINNER MEETING   | \$ 43.74     |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002 | 01/28/2013                            | DINNER MEETING   | \$ 101.04    |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002 | 02/20/2013                            | DINNER MEETING   | \$ 53.02     |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002 | 02/25/2013                            | DINNER MEETING   | \$ 33.71     |
| 3. SUBTOTAL (optional)                                                 |                                       |                  | \$3,732.15   |
| 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) |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002        | 07/10/2013                            | DINNER MEETING          | \$ 93.56     |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002        | 11/21/2013                            | DINNER MEETING          | \$ 65.30     |
| SHOGUN JAPANESE RESTAURANT<br>2325 VETERANS BLVD<br>METAIRIE, LA 70002        | 12/30/2013                            | DINNER MEETING          | \$ 69.44     |
| SHUTTERFLY.COM<br>2800 BRIDGE PKWY<br>REDWOOD CITY, CA 94065                  | 12/03/2013                            | MEDIA PRODUCTION COST   | \$ 429.56    |
| SHUTTERFLY.COM<br>2800 BRIDGE PKWY<br>REDWOOD CITY, CA 94065                  | 12/06/2013                            | MEDIA PRODUCTION COST   | \$ 4.85      |
| SPOTLIGHT DANCE ACADEMY<br>2327 VETERANS MEMORIAL BLVD.<br>METAIRIE, LA 70062 | 02/21/2013                            | DONATION                | \$ 45.00     |
| ST. CATHERINE OF SIENA<br>400 CODIFER BLVD.<br>METAIRIE, LA 70005             | 02/28/2013                            | DONATION - GALA SPONSOR | \$ 500.00    |
| ST. CATHERINE OF SIENA<br>400 CODIFER BLVD.<br>METAIRIE, LA 70005             | 10/17/2013                            | DONATION                | \$ 250.00    |
| 3. SUBTOTAL (optional)                                                        |                                       |                         | \$1,457.71   |
| 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) |
| ST. EDWARDS<br>4921 W METAIRIE AVE<br>METAIRIE, LA 70001                        | 08/05/2013                            | DONATION - FAIR BOOTH | \$ 150.00    |
| ST. MARY MAGDALEN<br>6425 W METAIRIE AVE<br>METAIRIE, LA 70003                  | 06/16/2013                            | DONATION              | \$ 100.00    |
| ST. MICHAEL'S JOY ACTIVITY CENTER<br>1522 CHIPPEWA ST.<br>NEW ORLEANS, LA 70130 | 01/01/2013                            | DONATION              | \$ 1,000.00  |
| SUN RAY GRILL<br>619 PINK STREET<br>METAIRIE, LA 70005                          | 02/04/2013                            | DINNER MEETING        | \$ 54.22     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001                  | 01/22/2013                            | TRAVEL                | \$ 50.00     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001                  | 02/20/2013                            | TRAVEL                | \$ 53.47     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001                  | 04/02/2013                            | TRAVEL                | \$ 50.93     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001                  | 04/08/2013                            | TRAVEL                | \$ 43.13     |
| 3. SUBTOTAL (optional)                                                          |                                       |                       | \$1,501.75   |
| 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) |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 04/22/2013                            | TRAVEL        | \$ 40.79     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 05/01/2013                            | TRAVEL        | \$ 47.89     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 05/07/2013                            | TRAVEL        | \$ 50.91     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 05/15/2013                            | TRAVEL        | \$ 44.89     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 05/22/2013                            | TRAVEL        | \$ 44.38     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 05/28/2013                            | TRAVEL        | \$ 51.52     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 08/27/2013                            | TRAVEL        | \$ 47.14     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001    | 09/24/2013                            | TRAVEL        | \$ 31.49     |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$359.01     |
| 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) |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001         | 09/27/2013                            | TRAVEL                      | \$ 36.47     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001         | 10/02/2013                            | TRAVEL                      | \$ 52.69     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001         | 10/22/2013                            | TRAVEL                      | \$ 47.78     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001         | 10/31/2013                            | TRAVEL                      | \$ 47.16     |
| SHELL SERVICE STATION<br>3501 Airline Dr<br>Metairie, LA 70001         | 12/11/2013                            | TRAVEL                      | \$ 51.58     |
| KIRK TALBOT<br>9523 JEFFERSON HWY.<br>SUITE B<br>RIVER RIDGE, LA 70123 | 08/02/2013                            | DONATION - RRRW<br>COOK-OFF | \$ 150.00    |
| TASTE OF TOYKA<br>10160 JEFFERSON HWY.<br>RIVER RIDGE, LA 70123        | 10/21/2013                            | DINNER MEETING              | \$ 71.60     |
| TEXACO<br>603 MACARTHUR DRIVE<br>ALEXANDRIA, LA 71301                  | 08/30/2013                            | TRAVEL                      | \$ 40.00     |
| 3. SUBTOTAL (optional)                                                 |                                       |                             | \$497.28     |
| 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) |
| THE BAT CLUB<br>2715 VARDEN AVE<br>METAIRIE, LA 70001                | 03/08/2013                            | MEMBERSHIP DUES       | \$ 25.00     |
| THE LITTLE VILLAGE<br>447 THIRD STREET<br>BATON ROUGE, LA 70801      | 08/29/2013                            | DINNER MEETING        | \$ 45.56     |
| THE LITTLE VILLAGE<br>447 THIRD STREET<br>BATON ROUGE, LA 70801      | 08/29/2013                            | LUNCH MEETING         | \$ 16.72     |
| THE LITTLE VILLAGE<br>447 THIRD STREET<br>BATON ROUGE, LA 70801      | 08/30/2013                            | DINNER MEETING        | \$ 65.59     |
| THE RUBY SLIPPER<br>139 S. CORTEZ ST.<br>NEW ORLEANS, LA 70119       | 09/05/2013                            | DINNER MEETING        | \$ 27.61     |
| TINY PRINTS<br>884 HERMOSA COURT<br>SUITE 100<br>SUNNYVALE, CA 94085 | 01/29/2013                            | MEDIA COST            | \$ 135.51    |
| TINY PRINTS<br>884 HERMOSA COURT<br>SUITE 100<br>SUNNYVALE, CA 94085 | 12/03/2013                            | MEDIA PRODUCTION COST | \$ 53.28     |
| TJ RIBS<br>2324 S ACADIAN THRUWAY<br>BATON ROUGE, LA 70808           | 06/04/2013                            | DINNER MEETING        | \$ 32.74     |
| 3. SUBTOTAL (optional)                                               |                                       |                       | \$402.01     |
| 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) |
| TJ RIBS<br>2324 S ACADIAN THRUWAY<br>BATON ROUGE, LA 70808                        | 06/24/2013                            | DINNER MEETING     | \$ 151.88    |
| TRAVELERS INSURANCE<br>1 TOWER SQUARE<br>HARTFORD, CT 06183                       | 03/14/2013                            | INSURANCE          | \$ 174.00    |
| TSP RESERVATION COUNTER<br>111 WEST RIO SALADO PKWY<br>TEMPE, AZ 85281            | 08/29/2013                            | TRAVEL             | \$ 115.66    |
| TSUNAMI RESTAURANT<br>100 LAFAYETTE ST<br>BATON ROUGE, LA 70801                   | 03/20/2013                            | DINNER MEETING     | \$ 111.74    |
| USPS<br>4500 GOVENMENT ST<br>BATON ROUGE, LA 70806                                | 08/08/2013                            | P.O. BOX RENTAL    | \$ 54.00     |
| USPS<br>4500 GOVENMENT ST<br>BATON ROUGE, LA 70806                                | 08/12/2013                            | POSTAGE            | \$ 250.00    |
| USPS<br>4500 GOVENMENT ST<br>BATON ROUGE, LA 70806                                | 12/17/2013                            | POSTAGE            | \$ 1,000.00  |
| WILLIAM VANDERBROOK CPA<br>2900 CLEARVIEW PKWY<br>SUITE 206<br>METAIRIE, LA 70006 | 09/20/2013                            | CAMPAIGN REPORTING | \$ 600.00    |
| 3. SUBTOTAL (optional)                                                            |                                       |                    | \$2,457.28   |
| 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) |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 02/21/2013                            | TELEPHONE     | \$ 89.20     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 02/22/2013                            | TELEPHONE     | \$ 54.68     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 03/04/2013                            | TELEPHONE     | \$ 117.43    |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 03/25/2013                            | TELEPHONE     | \$ 50.14     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 05/06/2013                            | TELEPHONE     | \$ 112.96    |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 06/19/2013                            | TELEPHONE     | \$ 50.21     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 07/18/2013                            | TELEPHONE     | \$ 84.17     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 08/07/2013                            | TELEPHONE     | \$ 57.78     |
| 3. SUBTOTAL (optional)                                            |                                       |               | \$616.57     |
| 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) |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 08/28/2013                            | TELEPHONE         | \$ 87.60     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 09/20/2013                            | TELEPHONE         | \$ 310.93    |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 10/28/2013                            | TELEPHONE         | \$ 79.29     |
| VERIZON<br>PO BOX 660108<br>DALLAS, TX 75266                      | 12/16/2013                            | TELEPHONE         | \$ 79.19     |
| WRNO RADIO<br>929 HOWARD AVE<br>NEW ORLEANS, LA 70113             | 03/15/2013                            | RADIO ADVERTISING | \$ 700.00    |
| WRNO RADIO<br>929 HOWARD AVE<br>NEW ORLEANS, LA 70113             | 09/18/2013                            | RADIO ADVERTISING | \$ 510.00    |
| WWL RADIO<br>400 POYDRAS ST<br>NEW ORLEANS, LA 70130              | 03/15/2013                            | RADIO ADVERTISING | \$ 3,365.00  |
| WWL RADIO<br>400 POYDRAS ST<br>NEW ORLEANS, LA 70130              | 09/18/2013                            | RADIO ADVERTISING | \$ 3,160.00  |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$8,292.01   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   | \$ 62,729.80 |

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