

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRIENDS OF ERICH PONTI
CAMPAIGN FUND
2133 SILVERSIDE
STE A
BATON ROUGE, LA 70808

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

PUBLIC SERVICE
COMMISSIONER
EAST BATON ROUGE
DIST 2

OFFICE USE ONLY

Report Number: 33658

Date Filed: 12/7/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

IBERIA BANK
7150 JEFFERSON HWY
BATON ROUGE, LA 70806

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

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 7th day of December, 2012.

ERICH PONTI

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

225-362-5301

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)	\$ 20,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 176,616.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 176,616.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 292,800.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 176,616.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 136,984.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALAN T SEABAUGH APLC 610 MARSHALL ST STE 700 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$1,000.00	\$1,000.00
ROYAL ALEXANDER P.O. BOX 1837 SHREVEPORT, LA 71136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 428 TRAVIS ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$2,000.00
BOGGS & POOLE CONTRACTING GROUP INC 810 TIPTON ST SHREVEPORT, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$500.00
CAPITOL PARTNERS 714 N. 5TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$2,000.00
CENTERPOINT ENERGY INC PAC P.O. BOX 4567 HOUSTON, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)

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)	
CHURCHILLS CATERING LLC 7949 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$250.00	\$250.00
DALE MARTIN ENTERPRISES INC P.O. BOX 577 MAURICE, LA 70555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$1,500.00	\$1,500.00
DAN CLAITOR FOR SENATE COMMITTEE 7520 PERKINS RD STE 170 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
FIRST CHOICE INSURANCE LLC P.O. BOX 4285 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
J. V. GENDRON 535 W WOODRUFF DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$250.00	\$250.00
GOOD GOVERNMENT PAC P.O. BOX 4019 GULFPORT, MS 39502 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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)	
GRADY CRAWFORD CONSTRUCTION CO INC P.O. BOX 967 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$2,500.00	\$2,500.00
GULF COAST BANK & TRUST CO 200 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$250.00	\$250.00
ISC CONSTRUCTORS LLC P.O. BOX 77858 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
J CHRISTOPHER ALEXANDER SR ATTORNEY AT LAW 3751 GOVERNMENT ST STE A POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
JP MORGAN CHASE & CO PAC FEC#C00128512 10 S DEARBORN ST CHICAGO, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	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)

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)	
VENITA MCELLEN-ALLEN 8149 CAPT MARY MILLER DR SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$1,000.00	\$1,000.00
MICHAEL D MORRIS 19644 FAIRWAY OAKS AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$200.00	\$200.00
MOVING LOUISIANA FORWARD INC P.O. BOX 4973 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$2,000.00	\$2,000.00
PAUL L PERKINS P.O. BOX 718 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$2,500.00	\$2,500.00
REGINA BARROW HOUSE OF REPRESENTATIVES 6512 VINEYARD DR BATON ROUGE, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$200.00	\$200.00
RINGO 9540 WESSON DR BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,200.00	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)	
SPRING & SPRING 733 E AIRPORT AVE STE 104 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$250.00
TARGA RESOURCES LLC 1000 LOUISIANA STE 4300 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
THE CHESAPEAKE GROUP LLC P.O. BOX 80106 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$150.00	\$150.00
CLAY A WAGNER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$200.00	\$200.00
WILKINSON CARMODY & GILLIAM 400 TRAVIS STREET SUITE 1700 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T	10/02/2012	CELL PHONE	\$ 106.29
CHURCHILL'S 7949 JEFFERSON HWY BATON ROUGE, LA 70809	10/02/2012	FUNDRAISING EXPENSE	\$ 150.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	10/09/2012	RADIO PRODUCTION #1/TV PRODUCTION #1/#2 (THE POLITICAL FIRM)	\$ 20,482.50
CREATIVE COMMUNICATIONS 13144 PERKINS RD. STE A BATON ROUGE, LA 70810	10/03/2012	WEB/SOCIAL MEDIA	\$ 750.00
FRED SHUMATE BATON ROUGE, LA	10/09/2012	REIMBURSE(USPS/STAMPS \$86GAS \$45.16MEALS \$148.04)	\$ 279.20
GLEN'S 5150 CORPORATE BLVD BATON ROUGE, LA 70808	10/01/2012	MEETING EXPENSE	\$ 182.00
HTV	09/28/2012	MEDIA BUY 10/2-8/12	\$ 577.15
HTV	10/04/2012	MEDIA BUY 10/9-15/12	\$ 577.15
3. SUBTOTAL (optional)			\$23,104.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HTV	10/12/2012	MEDIA BUY 10/16-22/12	\$ 3,807.08
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	09/28/2012	WIRE FEE FOR MEDIA BUY	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/04/2012	WIRE TRANSFER FEE - MENTZER MEDIA	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/12/2012	WIRE TRANSFER FEE - MENTZER MEDIA	\$ 20.00
JAMIE THERIOT 17502 KAREN DRIVE BATON ROUGE, LA 70769	10/02/2012	REIMBURSE(FOOD/MEETING S \$189.67USPS/STAMPS \$45OFFICE DEPOT/SUPPLIES \$1028.51)	\$ 1,263.18
JAMIE THERIOT 17502 KAREN DRIVE BATON ROUGE, LA 70769	10/02/2012	RETAINER/COMMISSIONS	\$ 11,059.70
KADN-TV	09/28/2012	MEDIA BUY 10/2-8/12	\$ 17.00
KADN-TV	10/04/2012	MEDIA BUY 10/9-15/12	\$ 17.00
3. SUBTOTAL (optional)			\$16,223.96
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)
KADN-TV ,	10/12/2012	MEDIA BUY 10/16-22/12	\$ 17.00
KATC-TV ,	09/28/2012	MEDIA BUY 10/2-8/12	\$ 6,434.50
KATC-TV ,	10/04/2012	MEDIA BUY 10/9-15/12	\$ 7,556.50
KATC-TV ,	10/12/2012	MEDIA BUY 10/16-22/12	\$ 4,573.00
KLFY-TV ,	09/28/2012	MEDIA BUY 10/2-8/12	\$ 3,149.25
KLFY-TV ,	10/04/2012	MEDIA BUY 10/9-15/12	\$ 4,492.25
KLFY-TV ,	10/12/2012	MEDIA BUY 10/16-22/12	\$ 2,091.00
KPEL-FM ,	09/28/2012	MEDIA BUY RADIO 10/2-8/12	\$ 1,364.25
3. SUBTOTAL (optional)			\$29,677.75
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)
KPEL-FM ,	10/04/2012	MEDIA BUY RADIO 10/9-15/12	\$ 1,364.25
KPEL-FM ,	10/12/2012	MEDIA BUY RADIO 10/16-22/12	\$ 1,364.25
KTIB-AM ,	09/28/2012	MEDIA BUY RADIO 10/2-8/12	\$ 765.00
KTIB-AM ,	10/04/2012	MEDIA BUY RADIO 10/9-15/12	\$ 765.00
KTIB-AM ,	10/12/2012	MEDIA BUY RADIO 10/16-22/12	\$ 765.00
LAMADELINE JEFFERSON HWY BATON ROUGE, LA 70806	10/16/2012	BREAKFAST MEETING	\$ 18.72
LOWE'S BATON ROUGE, LA	09/28/2012	SUPPLIES YARD SIGNS	\$ 144.34
LOWE'S BATON ROUGE, LA	10/12/2012	SUPPLIES YARD SIGNS	\$ 138.65
3. SUBTOTAL (optional)			\$5,325.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGELLAN STRATEGIES 12491 PLANTATION CREEK GEISMAR, LA 70734	10/12/2012	RETAINER FEES	\$ 3,500.00
MAGELLAN STRATEGIES 12491 PLANTATION CREEK GEISMAR, LA 70734	10/12/2012	SURVEY/POLLING	\$ 16,000.00
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	09/28/2012	MEDIA BUY 10/2-8/12 COMMISSION	\$ 6,999.35
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/04/2012	MEDIA BUY 10/9-15/12 COMMISSION	\$ 6,907.55
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/12/2012	MEDIA BUY 10/16-22/12 COMMISSION	\$ 10,384.97
NCC MEDIA DALLAS, TX	09/28/2012	MEDIA BUY (CABLE); 10/2-8/12	\$ 3,233.40
NCC MEDIA DALLAS, TX	10/04/2012	MEDIA BUY CABLE 10/9-15/12	\$ 3,233.40
NCC MEDIA DALLAS, TX	10/12/2012	MEDIA BUY CABLE 10/16-22/12	\$ 1,236.75
3. SUBTOTAL (optional)			\$51,495.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHOENIX CONSULTING GROUP LLC 2133 SILVERSIDE DR. SUITE A BATON ROUGE, LA 70808	10/03/2012	REPORTING	\$ 1,100.00
RADERS BUILDERS LAFAYETTE, LA	10/09/2012	SUPPLIES	\$ 32.38
SHELL BATON ROUGE, LA	09/28/2012	GAS TRAVEL	\$ 75.00
SHELL BATON ROUGE, LA	09/28/2012	GAS TRAVEL PORT BARRE	\$ 65.50
SHELL BATON ROUGE, LA	10/04/2012	GAS TRAVEL	\$ 57.01
SHELL BATON ROUGE, LA	10/07/2012	GAS TRAVEL LAFAYETTE	\$ 64.00
SHELL BATON ROUGE, LA	10/14/2012	GAS TRAVEL LAFAYETTE	\$ 75.00
ST. MARY CHAMBER OF COMMERCE ,	10/09/2012	CANDIDATE FORUM BREAKFAST	\$ 20.00
3. SUBTOTAL (optional)			\$1,488.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUMMIT FUEL DENHAM SPRINGS, LA	10/12/2012	GAS TRAVEL	\$ 34.01
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	10/09/2012	CONSULTING FEES	\$ 1,500.00
WAFB-TV BATON ROUGE, LA	09/28/2012	MEDIA BUY 10/2-8/12	\$ 8,976.85
WAFB-TV BATON ROUGE, LA	10/04/2012	MEDIA BUY 10/9-15/12	\$ 7,912.65
WAFB-TV BATON ROUGE, LA	10/12/2012	MEDIA BUY 10/16-22/12	\$ 6,074.95
WBRZ-TV BATON ROUGE, LA	09/28/2012	MEDIA BUY 10/2-8/12	\$ 6,298.50
WBRZ-TV BATON ROUGE, LA	10/04/2012	MEDIA BUY 10/9-15/12	\$ 4,989.50
WBRZ-TV BATON ROUGE, LA	10/12/2012	MEDIA BUY 10/16-22/12	\$ 7,501.25
3. SUBTOTAL (optional)			\$43,287.71
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)
WGMB-TV BATON ROUGE, LA	09/28/2012	MEDIA BUY 10/2-8/12	\$ 318.75
WGMB-TV BATON ROUGE, LA	10/04/2012	MEDIA BUY 10/9-15/12	\$ 318.75
WGMB-TV BATON ROUGE, LA	10/12/2012	MEDIA BUY 10/16-22/12	\$ 318.75
WJBO-AM BATON ROUGE, LA	09/28/2012	MEDIA BUY RADIO 10/2-8/12	\$ 1,419.50
WJBO-AM BATON ROUGE, LA	10/04/2012	MEDIA BUY RADIO 10/9-15/12	\$ 1,419.50
WJBO-AM BATON ROUGE, LA	10/12/2012	MEDIA BUY RADIO 10/16-22/12	\$ 1,419.50
WVLA-TV BATON ROUGE, LA	09/28/2012	MEDIA BUY 10/2-8/12	\$ 246.50
WVLA-TV BATON ROUGE, LA	10/04/2012	MEDIA BUY 10/9-15/12	\$ 246.50
3. SUBTOTAL (optional)			\$5,707.75
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)
WVLA-TV BATON ROUGE, LA	10/12/2012	MEDIA BUY 10/16-22/12	\$ 246.50
ZEA ROTISSERIE & GRILL TOWNE CENTER BATON ROUGE, LA 70806	10/09/2012	LUNCH MEETING	\$ 59.12
3. SUBTOTAL (optional)			\$305.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 176,616.60

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