

# 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:** 33659

**Date Filed:** 12/7/2012

**Report Includes Schedules:**

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

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

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Withdrawn       Filed after the election AND all loans and debts paid  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)	\$ 29,900.00
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)	\$ 29,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 29,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 160,946.59
10. Other Disbursements (Schedule E-2)	\$ 500.00
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)	\$ 161,446.59

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>	\$ 136,984.13
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 29,900.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 161,446.59
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,437.54

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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)	\$ 6,500.00
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)	
ABBOT LABORATORIES EMPLOYEE PAC 100 ABBOTT PARK RD ABBOTT PARK, IL 60064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
AMERICAN UTILITY METALS LLC 341 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$500.00
ART LENTINI SENATE CAMPAIGN FUND 5520 ERLANGER RD KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$2,500.00
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$3,500.00
BERRY BURNSIDE 722 WORDSWORTH DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$100.00	\$150.00
BIG BROWN PELICAN HOLDINGS LTD   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$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)		<u>\$1,000.00</u>	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)	
BOB KOSTELKA CAMPAIGN FUND 3007 ARMAND ST MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
BROWN FORENSIC ACCOUNTING 920 POEYFARRE ST STE 202 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$100.00	\$100.00
DR J MICHAEL BURDINE 2267 CEDARDALE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$500.00	\$500.00
THOMAS A BUTLER P.O. BOX 4537 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$300.00	\$300.00
BYRON E TALBOT CONTRACTOR P.O. BOX 5658 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
KERNEY F CRAFT JR 5028 TRENTON ST METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,650.00	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)	
M VIRGINIA SPITZFADEN CRAWFORD 4109 N TURNBULL DR METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
DEMONTE & FALGOUST CPA LLC 3828 CANAL ST NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
DIVERSION WATER COMPANY LLC P.O. BOX 569 PRAIRIEVILLE, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
QUENTIN D FALGOUST 1101 AUDUBON AVE STE N5 THIBODAU, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$2,500.00	\$2,500.00
CHRISTOPHER GUIDRY 5396 COURTYARD DR GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$250.00	\$250.00
HOLMES CONTRACTOR SERVICES P.O. BOX 64559 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
HUBER SLACK HOUGHTALING PANDIT & THOMAS LL 1100 POYDRAS ST STE 1405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
JAY BLOSSMANN CAMPAIGN ACCOUNT 1120 N CAUSEWAY BLVD STE 3 MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
JOULE LLC 701 S ALEXANDER ST STE A NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
MRS F ASHLEY LACOUR 3524 WILLOW BAY DR BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$50.00	\$50.00
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$5,000.00	\$6,000.00
LANDBANK GROUP INC 4174 ESSEN LANE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	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)	
LAW OFFICE OF BART A BROUSSARD LLC 209 E ST VICTOR ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
ANDREW MCCANDLESS 2826 TERRACE AVE BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$250.00	\$250.00
MID GULF RECOVERY SERVICES LLC 10567 AIRLINE DR ST ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 413 NORTH LEE ST ALEXANDRIA, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
THOMAS NEYHART 19380 CAYMAN DR HAMMOND, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
THOMAS F PERTUIT 18330 ROBERT DENHAM RD PRAIRIEVILLE, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
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)		\$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)	
PHELPS DUNBAR LLP 365 CANCAL ST STE 2000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
SOUTH COAST SOLAR 2605 RIDGELAKE DR BATON ROUGE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
SUGAR PAC P.O. BOX 938 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
MILFORD WAMPOLD III 4171 ESSEN LN STE 450 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2012	\$500.00	\$500.00
JOHN DANIEL WHITE 300 RIDGELAKE DR APT 216 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00</u>		TOTAL (complete only on last page of this schedule) <u>          \$ 6,500.00</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)
ANEDOT ,	10/18/2012	FEES ON LINE DONATIONS	\$ 29.85
AT&T ,	11/01/2012	CELL PHONE	\$ 106.29
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	11/02/2012	DESIGN/LAYOUT MAILERS \$1080; PRODUCTION ON :30 SPOT \$6500	\$ 7,580.00
COMPOSE DIGITAL DESIGN 9544 FENWAY AVE BATON ROUGE, LA 70809	11/02/2012	DESIGN/LAYOUT MAILER	\$ 540.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	10/25/2012	INTERNET/PHONE	\$ 157.82
ENTERGY ,	11/02/2012	UTILITIES FOR OFFICE	\$ 61.33
EXXON MOBIL  BATON ROUGE, LA	10/21/2012	GAS TRAVEL ZACHARY BAKER	\$ 66.51
EXXON MOBIL  BATON ROUGE, LA	10/28/2012	GAS TRAVEL	\$ 65.02
3. SUBTOTAL (optional)			\$8,606.82
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)
FRANKLIN REPUBLICAN WOMEN ,	10/19/2012	TABLE AT ANNUAL GALA	\$ 350.00
HTV ,	10/31/2012	MEDIA BUY 11/02/12-11/06/12	\$ 3,395.75
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/19/2012	WIRE FEE MENTZER MEDIA SERVICES	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/22/2012	WIRE FEE MENTZER MEDIA SERVICES	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/29/2012	WIRE FEE MENTZER MEDIA SERVICES	\$ 20.00
IBERIA BANK 7150 JEFFERSON HWY BATON ROUGE, LA 70806	10/31/2012	WIRE FEE MENTZER MEDIA SERVICES	\$ 20.00
JAMIE THERIOT 17502 KAREN DRIVE BATON ROUGE, LA 70769	11/01/2012	RETAINER \$2500 COMMISSION \$3742	\$ 6,242.00
KATC-TV ,	10/30/2012	MEDIA BUY 11/02/12-11/06/12	\$ 1,325.85
3. SUBTOTAL (optional)			\$11,393.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATC-TV	10/31/2012	ADDITIONAL MEDIA BUY 11/02/12-11/06/12	\$ 1,198.65
KLFY-TV	10/31/2012	MEDIA BUY 11/02/12-11/06/12	\$ 2,524.50
LOWE'S  BATON ROUGE, LA	10/23/2012	SUPPLIES FOR SIGNS	\$ 203.35
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	11/02/2012	PRINTING OF MAILERS \$12146.92; POSTAGE \$15640.20	\$ 27,787.12
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	11/02/2012	PRINT MAILER \$6073.46; POSTAGE \$7820.10	\$ 13,893.56
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/19/2012	MEDIA BUY 10/23/12-11/01/12 COMMISSION	\$ 3,851.05
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/29/2012	MEDIA BUY 11/02/12-11/06/12 COMMISSION	\$ 4,347.00
MENTZER MEDIA SERVICES INC 600 FAIRMONT AVE STE 306 TOWSON, MD 21286	10/31/2012	ADDITIONAL MEDIA BUY 11/02/12-11/06/12 COMMISSION	\$ 3,886.45
3. SUBTOTAL (optional)			\$57,691.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOTION MARKETING	11/06/2012	T SHIRTS	\$ 103.95
NCC MEDIA DALLAS, TX	10/19/2012	MEDIA BUY CABLE 10/23/12-11/01/12	\$ 10,890.20
NCC MEDIA DALLAS, TX	10/31/2012	MEDIA BUY CABLE 11/02/12-11/06/12	\$ 4,385.15
SCREEN PRINTING EXPRESS 11386 DARRYL DRIVE BATON ROUGE, LA 70815	11/05/2012	LAPEL STICKERS	\$ 228.90
SHELL BATON ROUGE, LA	10/18/2012	GAS TRAVEL FRANKLIN	\$ 70.50
SHELL BATON ROUGE, LA	10/20/2012	GAS TRAVEL PORT ALLEN	\$ 64.00
SHELL BATON ROUGE, LA	10/24/2012	GAS TRAVEL NOLA	\$ 69.00
SHELL BATON ROUGE, LA	10/26/2012	GAS TRAVEL GALLIANO	\$ 69.00
3. SUBTOTAL (optional)			\$15,880.70
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 BATON ROUGE, LA	11/01/2012	GAS TRAVEL	\$ 71.50
SHELL BATON ROUGE, LA	11/14/2012	GAS TRAVEL	\$ 66.00
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	10/29/2012	OCTOBER RETAINER	\$ 5,000.00
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	10/30/2012	PUSHCARD REPRINT; MELE PRINTING	\$ 569.13
THE POLITICAL FIRM 5555 HILTON AVE STE 201 BATON ROUGE, LA 70809	11/14/2012	GOTV CALLS	\$ 1,095.51
WAFB-TV BATON ROUGE, LA	10/19/2012	MEDIA BUY 10/23/12-11/01/12	\$ 21,828.00
WAFB-TV BATON ROUGE, LA	10/22/2012	ADDITIONAL MEDIA BUY (MENTZER MEDIA SERVICES) 10/23/12-11/01/12	\$ 2,900.00
WAFB-TV BATON ROUGE, LA	10/30/2012	MEDIA BUY 11/02/12-11/06/12	\$ 9,803.90
3. SUBTOTAL (optional)			\$41,334.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ-TV BATON ROUGE, LA	10/19/2012	MEDIA BUY 10/23/12-11/01/12	\$ 11,560.00
WBRZ-TV BATON ROUGE, LA	10/30/2012	MEDIA BUY 11/02/12-11/06/12	\$ 5,223.25
WGMB-TV BATON ROUGE, LA	10/19/2012	MEDIA BUY 10/23/12-11/01/12	\$ 1,194.25
WINDSOR COURT HOTEL NEW ORLEANS, LA	10/24/2012	TRAVEL HOTEL FUNRAISING EVENT IN NOLA	\$ 276.25
WJBO-AM BATON ROUGE, LA	10/19/2012	MEDIA BUY RADIO 10/23/12-11/01/12	\$ 2,125.00
WJBO-AM BATON ROUGE, LA	10/31/2012	MEDIA BUY RADIO 11/02/12-11/06/12	\$ 1,419.50
WVLA-TV BATON ROUGE, LA	10/19/2012	MEDIA BUY 10/23/12-11/01/12	\$ 3,051.50
WVLA-TV BATON ROUGE, LA	10/31/2012	MEDIA BUY 11/02/12-11/06/12	\$ 1,190.00
3. SUBTOTAL (optional)			\$26,039.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 160,946.59

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SUDDEN LINK LOUISIANA PAC	10/24/2012	CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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