

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOSEPH LOPINTO
2016 Persimmon
Metairie, LA 70001

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

State Representative
Jefferson
80

OFFICE USE ONLY

Report Number: 39506

Date Filed: 2/16/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

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

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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 16th day of February, 2014.

Joseph Lopinto

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

504-834-7676

Daytime Telephone

Joseph Lopinto

Signature of Treasurer

504-834-7676

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)	\$ 30,550.00
2. In-kind Contributions (Schedule A-2)	\$ 667.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,217.88
5. Other Receipts (Schedule A-3)	\$ 251.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,468.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,334.84
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)	\$ 24,334.84

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>	\$ 22,277.62
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,468.91
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,334.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 667.88
18. Funds on hand at close of reporting period	\$ 28,743.81

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 12,800.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 & REESE PAC 450 Laurel St. #1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$250.00	\$750.00
ALTRIA CLIENT SERVICES INC. 1005 Congress Ave. Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$500.00	\$2,000.00
ALTRIA CLIENT SERVICES INC. 1005 Congress Ave. Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2013	\$1,000.00	\$2,000.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$1,250.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2013	\$500.00	\$750.00
ART LENTINI CAMPAIGN FUND 5520 Erlanger Rd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$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)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
B3 CONSULTING LLC 540 S. Broad Street Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$1,000.00
BNSF RAILWAY CO. 2500 Lou Menk Dr. Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2013	\$500.00	\$750.00
BADGE STAR PAC 151 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$2,500.00	\$2,500.00
BETTER GEVERNMENT POLITICAL ACTION COMMITTEE Pan American Life Center 12th Floor POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$2,000.00
CMC & ASSOCIATES 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$500.00
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)		\$3,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2013	\$1,000.00	\$1,000.00
CAREMARK RX INC P.O. Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$500.00
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Avenue SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
COURSON NICKEL 453 Lafayette St. #A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$250.00	\$500.00
DEEP SOUTH STUDIOS LLC 900 S. Peters #8 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$500.00	\$500.00
JEI MANAGERS LOUISIANA 17301 Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$1,000.00	\$1,000.00
JIMS BAIL BONDS 1345 N. Columbia Street Suite A Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$100.00	\$100.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2013	\$250.00	\$500.00
LA BANKERS ASSOC. PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2013	\$750.00	\$2,250.00
LA MEDICAL PAC 6767 Perkins Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2013	\$1,000.00	\$1,500.00
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)		\$2,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$800.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$300.00	\$800.00
LA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$500.00	\$500.00
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2013	\$750.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$500.00
LOUISIANA JUSTICE PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,800.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$750.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Avenue Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
NORPAC LLC 2805 Harvard #102 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2013	\$250.00	\$750.00
PHARMA 630 Lakeland Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$1,250.00
DORIS POWELL 112 Lake Lynn Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
RALPH STASSI AND ASSOCIATES 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
G J RUGGIERO PO BOX 755 PLAQUEMINE, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$250.00	\$750.00
SOUTHERN STRATEGY GROUP 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$500.00	\$500.00
SPEARS & SPEARS ATTORNEYS & COUNSELORS AT LAW 1631 Elysian Fields Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
STATEWIDE BAIL BONDS 3236 Metairie Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
SURETY CORPORATION OF AMERICA 1000 N.W. 14th Street Miami, FL 33136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
SURETY MANAGEMENT INC. 1000 Lafayette Street Suite 200 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2013	\$1,000.00	\$1,000.00
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2013	\$250.00	\$750.00
THE GEO GROUP INC. 621 MW 53rd Street Suite 700 Office 7109 Boca Raton, FL 33487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2013	\$500.00	\$500.00
TONY LIGI CAMPAIGN FUND 5000 W. Esplanade Avenue Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2013	\$200.00	\$200.00
TROY'S BAIL BONDS LLC 3236 Metairie Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N. 4th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2013	\$500.00	\$1,050.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
VERIZON P.O. Box 2200 Folsom, CA 95763-2200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$250.00
WAL*PAC 702 SW 8th Street Bentonville, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2013	\$250.00	\$250.00
MICHAEL WEINBERGER 827 Port Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$500.00	\$500.00
JIMMIE WOODS 9641 Old Gentilly Road New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 13,300.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE ASSOCIATES 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations to fundraiser	11/12/2013	\$250.00	\$750.00
HAYNIE & ASSOCIATES P. O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Fundraiser expenses	11/12/2013	\$417.88	\$417.88
4. SUBTOTAL (this page)			\$667.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 667.88	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHASE BANK P. O. Box 260180 Baton Rouge, LA 70826	12/31/2013	Interest for 2013	\$1.03
STEPHEN PETIT CAMPAIGN COMMITTEE 4816 David Drive Kenner, LA 70065	11/20/2013	Return of Campaign donation	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 251.03

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	02/11/2013	Online calendar	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	05/13/2013	Online Calendar	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	08/12/2013	Online Calendar	\$ 20.97
1 & 1 INTERNET INC. 701 Lee Rd. Chesterbrook, PA 19087	11/11/2013	Online calendar	\$ 20.97
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 8102 Metairie, LA 70011	11/04/2013	2013 Gala	\$ 130.00
ANDREA'S 3100 19th Street Metairie, LA 70002	06/14/2013	Food and Beverage	\$ 160.00
ARCHBISHOP RUMMEL ALUMNI 1901 Severn Avenue Metairie, LA 70001	03/18/2013	Fundraiser donation	\$ 200.00
AUSTIN'S 5101 West Esplanade Metairie, LA 70006	02/03/2013	Food and Beverage	\$ 377.11
3. SUBTOTAL (optional)			\$950.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AUSTIN'S 5101 West Esplanade Metairie, LA 70006	12/28/2013	Food and Beverage	\$ 140.00
BISTRO BIJOUX 9100 Baytowne Wharf Miramar Beach, FL 32550	07/15/2013	Food and Beverage	\$ 640.06
CAMP PELICAN 1539 Stroelitz Street Metairie, LA 70001	08/26/2013	Fundraiser sponsor	\$ 250.00
CAMPAIGN ACCOUNT OF GREG CHAMPAGNE P.O. Box 1267 Luling, LA 70070	03/01/2013	Campaign donation	\$ 100.00
CASA GARCIA'S 8814 Veterans #9 Metairie, LA 70003	06/25/2013	Food and Beverage	\$ 70.97
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	04/18/2013	Gasoline	\$ 55.50
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	05/21/2013	Gasoline	\$ 58.00
CHEVRON LAPLACE 4308 Main St. Laplace, LA 70068	05/29/2013	Gasoline	\$ 58.50
3. SUBTOTAL (optional)			\$1,373.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	05/07/2013	Gasoline	\$ 56.00
CHEVRON/METAIRIE 2301 Clearview Pkwy. Metairie, LA 70001	12/31/2013	Gasoline	\$ 54.75
COMMITTEE TO ELECT HILARY LANDRY P.O. Box 56016 Metairie, LA 70055	01/17/2013	Campaign donation	\$ 500.00
COMMITTEE TO ELECT JUNE DARENSBOURG 3421 N. Causeway Blvd. Suite 301 Metairie, LA 70002	01/17/2013	Campaign donation	\$ 250.00
COMMITTEE TO ELECT NANCY MILLER 5101 Haring Ct. Metairie, LA 70006	10/24/2013	Campaign donation	\$ 300.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	06/23/2013	Gasoline	\$ 90.00
DANNY & CLYDE'S 1 2201 Clearview Pkwy Metairie, LA 70001	08/23/2013	Gasoline	\$ 56.75
DELL One Dell Way Round Rock, TX 78682	10/23/2013	Campaign computer	\$ 312.69
3. SUBTOTAL (optional)			\$1,620.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DEP. JEFF WATSON MEMORIAL FUND 260 Judge Edward Dufresne Parkway Luling, LA 70070	11/15/2013	Fundraiser donation	\$ 200.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	05/18/2013	Gasoline	\$ 83.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	10/11/2013	Gasoline	\$ 74.30
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	11/22/2013	Gasoline	\$ 89.00
DISCOUNT ZONE 2220 N. Causeway Metairie, LA 70001	12/23/2013	Gasoline	\$ 84.50
DOMINICK IMPASTASTO CAMPAIGN FUND P.O. Box 640372 Kenner, LA 70064	12/10/2013	Campaign Donation	\$ 1,500.00
ECONOMY TENT INTERNATIONAL 2995 NW 75th Street Miami, FL 33147	09/24/2013	Campaign tent	\$ 1,939.00
EXXON STATION 4601 Veterans Blvd. Metairie, LA 70006	01/22/2013	Gasoline	\$ 53.25
3. SUBTOTAL (optional)			\$4,023.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FRONT DESK / LABERGE 777 Lauberge Avenue Baton Rouge, LA 70820	05/23/2013	Hotel Room for Elephant Stomp fundraiser	\$ 334.12
GALATOIRE'S 209 Bourbon Street New Orleans, LA 70130	11/25/2013	Food and Beverage	\$ 250.00
HENRY AUCOIN FOUNDATION 224 Penfold Place Harahan, LA 70123	12/08/2013	Fundraiser donation	\$ 500.00
HILTON DRAGO'S #2 Poydras New Orleans, LA 70130	09/20/2013	Food and Beverage	\$ 605.29
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	03/07/2013	Dues	\$ 300.00
IMPASTATO'S 3400 16th Street Metairie, LA 70002	03/21/2013	Food and Beverage	\$ 590.71
JACK RIZZUTO CAMPAIGN FUND P.O. Box 6066 Metairie, LA 70009	01/31/2013	Campaign donation	\$ 250.00
JARED BROSETT CAMPAIGN FUND P.O. Box 820335 New Orleans, LA 70182	12/08/2013	Campaign donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,080.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JULIE STOKES CAMPAIGN ACCOUNT 13 Chateau Rue du Jardin Kenner, LA 70065	04/02/2013	Campaign donation	\$ 500.00
JUST FOR JEN 154 W. Imperial Harahan, LA 70123	09/28/2013	Fundraiser sponsor	\$ 925.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/12/2013	Lapel pins	\$ 157.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/21/2013	State Flag	\$ 33.00
LA FOP 200 Laurel Street Baton Rouge, LA 70801	11/06/2013	Advertisement	\$ 550.00
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	06/17/2013	Pentagon Apartment	\$ 750.00
LA. HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	06/18/2013	Dining Hall expenses / Ice cream for school fieldtrips	\$ 104.93
LONNIE GRECO CAMPAIGN 108 Iota Street Belle Chasse, LA 70037	06/27/2013	Campaign donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,269.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE TROOPERS ASSN. / GRANT A WISH 2101 I-10 Service Road Kenner, LA 70065	06/08/2013	Fundraiser sponsor	\$ 1,000.00
MAIN STREET MARKET 12425 St. Helena Street Clinton, LA 70722	01/16/2013	Gasoline	\$ 43.00
MESSI SWINE LLC 6145 Colbert Street New Orleans, LA 70124	02/21/2013	Hogs for the Cause Sponsor	\$ 250.00
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053	10/01/2013	Fundraiser Sponsor	\$ 1,000.00
POPEYES 4605 Airline Drive Metairie, LA 70001	06/19/2013	Food for Campaign meeting	\$ 56.11
PORTER AND LUKES 1517 Metairie Road Metairie, LA 70001	01/30/2013	Food and Beverage	\$ 160.00
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	01/14/2013	Gasoline	\$ 74.50
RACETRAC 4665 Essen Lane Baton Rouge, LA 70809	04/21/2013	Gasoline	\$ 92.00
3. SUBTOTAL (optional)			\$2,675.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	04/20/2013	Supplies for Crawfish Cookoff Fundraiser	\$ 270.70
ROUSE'S 717 Clearview Pkwy. Metairie, LA 70001	04/20/2013	Supplies for Crawfish Cookoff fundraiser	\$ 44.60
RUTH CHRIS DESTIN 15000 Emerald Coast Parkway Destin, FL 32541	07/14/2013	Food and Beverage	\$ 168.86
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	03/07/2013	Food and Beverage	\$ 1,214.24
SANDESTIN HILTON HOTEL 4000 S. Sandestin Blvd Destin, FL 32550	07/18/2013	Hotel expenses for Louisiana Sheriff's Assn. Conference	\$ 2,120.05
SHELL OIL GONZALES 2618 LA 30 Gonzales, LA 70737	04/16/2013	Gasoline	\$ 61.25
SHELL OIL GONZALES 2618 LA 30 Gonzales, LA 70737	05/09/2013	Gasoline	\$ 56.50
SHELL OIL PERKINS 11440 Perkins Rd Baton Rouge, LA 70810	11/12/2013	Gasoline	\$ 52.50
3. SUBTOTAL (optional)			\$3,988.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 OIL 900 Clearview Metairie, LA 70001	02/13/2013	Gasoline	\$ 95.00
SHELL OIL 900 Clearview Metairie, LA 70001	06/02/2013	Gasoline	\$ 65.50
SHELL OIL 900 Clearview Metairie, LA 70001	06/12/2013	Gasoline	\$ 61.75
SHELL OIL 900 Clearview Metairie, LA 70001	07/12/2013	Gasoline	\$ 63.00
SHELL OIL 900 Clearview Metairie, LA 70001	09/21/2013	Gasoline	\$ 80.00
SHELL OIL 900 Clearview Metairie, LA 70001	10/25/2013	Gasoline	\$ 84.00
SPEEDZONE 2385 College Drive Baton Rouge, LA 70808	05/15/2013	Gasoline	\$ 63.00
ST. BENILDE MEN'S CLUB 1901 Division St. Metairie, LA 70001	02/21/2013	Hole Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$612.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. EDWARD'S ASSOC. OF MEN 4921 W. Metairie Metairie, LA 70001	04/20/2013	Crawfish cookoff sponsor	\$ 450.00
ST. EDWARD'S CHURCH 4921 W. Metairie Metairie, LA 70001	10/07/2013	Fair Sponsor	\$ 500.00
STEPHEN PETIT CAMPAIGN COMMITTEE 4816 David Drive Kenner, LA 70065	10/07/2013	Campaign donation	\$ 250.00
SWEET PEA'S FLOWER 805 Prairie Street Winnsboro, LA 71295	04/25/2013	Flowers	\$ 110.00
TEAMFANSHOP.COM 5245 Commonwealth Avenue Jacksonville, FL 32254	04/16/2013	Jersey for Legislative football fundraiser	\$ 94.90
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	03/18/2013	Table sponsor	\$ 300.00
THE CARRIAGE HOUSE 7747 US Highway 61 St. Francisville, LA 70775	11/16/2013	Food and Beverage	\$ 219.21
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	02/22/2013	Food and Beverage	\$ 94.67
3. SUBTOTAL (optional)			\$2,018.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	09/26/2013	Food and Beverage	\$ 126.00
TOM THUMB 1098 S. Ferdon Blvd. Crestview, FL 32536	07/14/2013	Gasoline	\$ 93.50
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	01/02/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	02/04/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	03/04/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	04/04/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	05/02/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	06/03/2013	Campaign wireless	\$ 30.00
3. SUBTOTAL (optional)			\$399.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	07/02/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	08/02/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	09/03/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	10/02/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	11/04/2013	Campaign wireless	\$ 30.00
VERIZON WIRELESS 3301 Veterans Blvd. Metairie, LA 70002	12/11/2013	Campaign wireless	\$ 20.00
BALDWIN TAYLOR 4301 Jefferson Hwy. Jefferson, LA 70123	04/20/2013	Supplies for Crawfish Cookoff fundraiser	\$ 152.69
3. SUBTOTAL (optional)			\$322.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,334.84

Form 102, Rev. 3/98, Page Rev. 3/98