

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEPHEN PUGH
P. O. Box 2473
Ponchatoula, LA 70454

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

OFFICE USE ONLY

Report Number: 35213

Date Filed: 2/14/2013

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FLORIDA PARISHES BANK
490 Barringer Road
Ponchatoula, LA 70454

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BONNIE VOELKEL

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 14th day of February, 2013.

Stephen Pugh

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

985-386-7844

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)	\$ 10,600.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,850.00
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)	\$ 10,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,496.75
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)	\$ 20,496.75

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>	\$ 14,797.66
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,850.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,496.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 4,900.91

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)	\$ 5,750.00
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)	
CHECK INTO CASH OF LOUISIANA INC P. O. Box Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$100.00	\$100.00
DAIICHI SANKYO INC. 5650 B Creek Mountain Austin, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$350.00	\$350.00
DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
EASTPAC P. O. Box 80084 Baton ROuge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
ENPAC P. O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2012	\$750.00	\$750.00
EXXON MOBIL CORPORATION P.O. Box 2419 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
HARRIS DEVILLE AND ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
HAYNIE AND ASSOCIATES P. O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
INDEPENDENT RX 637 Saint Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
LASSFAA P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$500.00
LIFPAC P. O. Box 40153 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$1,500.00	\$1,500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ste 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
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)	\$2,250.00	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)	
LOUISIANA AUTO DEALERS PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$750.00	\$750.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste. 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$250.00	\$250.00
NORPAC LLC A Forest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH MANUFACTURE OF AMERIC 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2012	\$250.00	\$250.00
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)		\$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)	
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$500.00
T MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$250.00	\$250.00
TAKEDA NORTH AMERICA INC.PHARMACEUTICALS One Takeda Pkwy. Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 4th street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,750.00 </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 AND ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	November 8 2012 fundraiser the design and distribution of invitations	12/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
A F PLUS P. O. Box 650448 Dallas, TX 75265	01/07/2012	card protection plan	\$ 19.00
ANCIENT ORDER OF HIBERNIANS 103 N 6th Street Ponchatoula, LA 70454	03/07/2012	Richard Murphy Hospice House Fundraiser - Sponsor	\$ 250.00
APPLEBEE'S RESTAURANT 3142 Hwy 190 W Hammond, LA 70401	01/07/2012	Constituent meeting	\$ 25.00
APPLEBEES 3142 Hwy 190 East Hammond, LA 70403	01/21/2012	Constituent Meeting	\$ 40.00
ART STATION 148 W Oak Street Ponchatoula, LA 70454	02/07/2012	Sponsor	\$ 640.00
BEDICO COMMUNITY CENTER CC Road Ponchatoula, LA 70454	06/28/2012	Sponsor for Senior Citizen Dinner	\$ 300.00
BERRYTOWN CORNER CAFE 100 West Pine Ponchatoula, LA 70454	01/23/2012	Constituent meeting	\$ 43.00
BISTROT DU COIN 1736 Connecticut Ave. N Washington, DC 20009	02/09/2012	Constituent meeting	\$ 95.00
3. SUBTOTAL (optional)			\$1,412.00
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)
BOY SCOUTS OF AMERICA 9644 Brookline Ave Baton Rouge, LA 70896	09/24/2012	donation	\$ 100.00
BRAVO ITALIAN KITCHEN 3413 Veterans Metairie, LA 70002	08/12/2012	constituent meeting	\$ 90.00
BRAVO'S ITALIAN KITCHEN 3413 Veteran Metairie, LA 70002	01/28/2012	Constituent meeting	\$ 73.00
BUCA DE BEPPO 1825 Connecticut Ave. N Washington, DC 20009	02/08/2012	Constituent meeting	\$ 92.00
BUDDY'S 1236 S. Morrison Hammond, LA 70403	01/06/2012	Constituent Meeting	\$ 120.00
CAPITOL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/07/2012	Host of Ponchatoula Delegation at Inauguration	\$ 233.00
CAPITOL PRESS Morning Advocate Baton Rouge, LA 70804	05/01/2012	subscription 52 weeks	\$ 193.11
CHILI'S 2907 Hwy 190 Hammond, LA 70401	01/07/2012	constituent meeting	\$ 68.00
3. SUBTOTAL (optional)			\$969.11
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)
COCO BEAN 910 E. Morris Avenue Hammond, LA 70403	02/24/2012	Committee Meeting	\$ 39.08
COFFEE CULTURE 1625 Hwy 51 Suite A Ponchatoula, LA 70454	05/20/2012	Constituent meeting	\$ 24.00
DAVID PEVEY REALTORS 112 E Pine Street Ponchatoula, LA 70454	01/24/2012	Campaign Annual Storage Fee	\$ 840.00
ACADIAN DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	03/12/2012	Membership	\$ 50.00
WINN DIXIE 145 Berryland Shopping Center Ponchatoula, LA 70454	11/29/2012	City of Ponchatoula Christmas Lighting constituent open house	\$ 161.64
AMERICAN EXPRESS P. O. Box 297812 Ft. Lauderdale, FL 33329	01/07/2012	appointment book	\$ 25.43
FELIONS 500 W. University Hammond, LA 70401	09/12/2012	Sponsor	\$ 236.64
FLORIDA PARISHES FRIENDS OF NRA P. O. Box 126 Albany, LA 70711	08/15/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,476.79
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)
FRENIER LANDING 113 Dottie Lane LaPlace, LA 70068	04/28/2012	Constituent meeting	\$ 89.00
FRIENDS OF BRY LAYRISSON 125 East Pine Street Ponchatoula, LA 70454	02/17/2012	fundraiser	\$ 100.00
GABE'S DOWNTOWN RESTAURANT 104 W. Montgomery Villa Ricca, GA 30180	07/11/2012	constituent meeting	\$ 100.00
GABRIEL BUILDING SUPPLY 510 West Pine Street Ponchatoula, LA 70454	01/11/2012	campaign storage shelves	\$ 64.95
GABRIEL BUILDING SUPPLY 510 West Pine Street Ponchatoula, LA 70454	02/03/2012	campaign door stripping and hardware	\$ 32.75
GABRIEL BUILDING SUPPLY 510 West Pine Street Ponchatoula, LA 70454	06/07/2012	campaign storage plumbing supplies	\$ 41.13
GABRIEL BUILDING SUPPLY 510 West Pine Street Ponchatoula, LA 70454	12/05/2012	Paint supplies for campaign storage	\$ 84.08
GERALD BAHM 23338 Stepp Road Robert, LA 70455	01/16/2012	campaign storage doors repaired	\$ 200.00
3. SUBTOTAL (optional)			\$711.91
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)
GERORGETOWN CUPCAKES 3301 M. Stree N.W. Washington, DC 20007	02/11/2012	Northshore delegation breakfast	\$ 66.98
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	01/19/2012	Governor's Prayer Breakfast ticket	\$ 100.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	01/07/2012	Constituent meeting	\$ 32.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	01/07/2012	Constituent meeting	\$ 44.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	02/18/2012	Constituent meeting	\$ 41.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	04/17/2012	Constituent meeting	\$ 51.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	07/12/2012	constituent meeting	\$ 52.00
ALBASHA GREEK 600 Palace Drive Hammond, LA 70403	10/18/2012	constituent meeting	\$ 40.00
3. SUBTOTAL (optional)			\$426.98
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)
HAMMOND CHAMBER OF COMMERCE 400 N W Railroad Avenue Hammond, LA 70401	01/04/2012	Membership	\$ 200.00
HAMMOND CHAMBER OF COMMERCE 400 N W Railroad Avenue Hammond, LA 70401	02/17/2012	Legislative Issues Conference	\$ 40.00
HAMMOND CHAMBER OF COMMERCE 400 N W Railroad Avenue Hammond, LA 70401	08/06/2012	Chillin with the Chamber fundraiser	\$ 100.00
HAMMOND HIGH MAGNET SCHOOL PRO START 45168 River Road Hammond, LA 70403	11/30/2012	City of Ponchatoula Christmas Lighting Open House - culinary school bread pudding	\$ 160.00
HILTON BATON ROUGE CAPITOL 201 Lafayette Street Baton Rouge, LA 70801	01/07/2012	Inauguration stay for all functions	\$ 1,087.00
HILTON HOTEL 4000 Sandestin Blvd San Destin, FL 32541	07/11/2012	Finance Association Convention - Speaker	\$ 1,508.65
HOLY GHOST SCHOOL 507 N. Oak Street Hammond, LA 70403	03/16/2012	School Fair sponsorship	\$ 100.00
HOOPLA 4532 West Napoleon Metairie, LA 70001	04/01/2012	Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$3,295.65
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)
JACMEL INN 903 E Morris Hammond, LA 70401	01/07/2012	Constituent meeting	\$ 94.00
JACMEL INN 903 E Morris Hammond, LA 70401	04/01/2012	Constituent meeting	\$ 78.00
JACMEL INN 903 E Morris Hammond, LA 70401	07/08/2012	constituent meeting	\$ 110.00
JACMEL INN 903 E Morris Hammond, LA 70401	11/10/2012	constituent meeting	\$ 109.00
KEN BENITEZ Channel 17 13109 Brickyard Road Independence, LA 70443	02/29/2012	Media Coverage	\$ 250.00
HAMMOND KNIGHTS OF COLUMBUS 1700 N. Oak Street Hammond, LA 70401	09/12/2012	fundraiser TARC OPTIONS SPECIAL OLYMPICS	\$ 100.00
PATSY KRAFT 39534 Kraft Lane Ponchatoula, LA 70454	05/25/2012	Jelly for Legislator breakfast	\$ 75.00
LN QUILT TRAIL 211 N 7th Street Ponchatoula, LA 70454	02/07/2012	Sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$866.00
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)
LACARETTA 105 NW Railroad Avenue Hammond, LA 70401	03/25/2012	constituent meeting	\$ 45.00
LACARETTA 105 NW Railroad Avenue Hammond, LA 70401	04/21/2012	Constituent meeting	\$ 65.00
LACARRETA RESTAURANT 108 N W Railroad Avenue Hammond, LA 70401	07/19/2012	constituent meeting	\$ 70.50
LIBERTY DAY 1530 S Zang Street Lakewood, CO 80228	11/14/2012	U.S. Constitution booklets for school program presentation	\$ 100.00
LOUISIANA BASEBALL 39301 Babin Lane Ponchatoula, LA 70454	07/19/2012	Sponsor	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/11/2012	Ornaments for constituents	\$ 45.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/23/2012	Ornaments - constituents	\$ 1,317.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/17/2012	House of Representative Mugs	\$ 16.00
3. SUBTOTAL (optional)			\$1,758.50
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)
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/01/2012	State umbrella and tour recipient pins.	\$ 90.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/01/2012	Flags for Strawberry festival and pins for youth capitol tour	\$ 64.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/07/2012	poster of capitol and House of Representative Shirt	\$ 32.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/30/2012	Tour foreign students label friendship pins	\$ 81.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/16/2012	ornaments - constituents	\$ 600.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/05/2012	Capitol tour gifts for students	\$ 7.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/17/2012	Constituent ornaments	\$ 36.00
LOUISIANA RURAL CACUS P. O. Box 44420 Baton Rouge, LA 70804	04/01/2012	Membership	\$ 50.00
3. SUBTOTAL (optional)			\$960.00
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)
MARINERS INN 117 W Thomas Hammond, LA 70401	07/29/2012	constituent meeting	\$ 25.00
MARINERS INN 117 W Thomas Hammond, LA 70401	10/05/2012	constituent meeting	\$ 64.00
MIPATIO MEXICAN RESTAURANT 120 N. Barrone Ponchatoula, LA 70454	02/25/2012	Constituent meeting	\$ 40.00
MIPATIO MEXICAN RESTAURANT 120 N. Barrone Ponchatoula, LA 70454	02/29/2012	Constituent meeting	\$ 26.00
MIPATIO MEXICAN RESTAURANT 120 N. Barrone Ponchatoula, LA 70454	05/04/2012	Constituent Meeting	\$ 58.00
MIPATIO MEXICAN RESTAURANT 120 N. Barrone Ponchatoula, LA 70454	05/18/2012	Constituent meeting	\$ 44.00
MIPATIO MEXICAN RESTAURANT 120 N. Barrone Ponchatoula, LA 70454	07/09/2012	constituent meeting	\$ 33.00
MIDDENDORF'S 30160 Hwy 51 S Akers, LA 70421	04/28/2012	Constituent meeting	\$ 30.00
3. SUBTOTAL (optional)			\$320.00
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)
MIDDENDORF'S 30160 Hwy 51 S Akers, LA 70421	07/01/2012	constituent meeting	\$ 70.00
MIDDENDORF'S 30160 Hwy 51 S Akers, LA 70421	07/01/2012	constituent meeting	\$ 10.00
MUSCULAR DYSTROPHY NAT'L HEADQUARTERS 3300 E Sunrise Drive Tuson, AL 85718	08/25/2012	donation	\$ 100.00
N'TINIS 2891 Highway 190 Mandeville, LA 70471	04/08/2012	Constituent meeting	\$ 137.00
CAFE NOLA Veterans Blvd Ponchatoula, LA 70454	01/07/2012	Constituent meeting	\$ 30.39
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 Hampson St. Ste. 425 New Orleans, LA 70118	05/03/2012	Sponsor	\$ 200.00
NATIONAL MULTIPLE SCLEROSIS P. O. Box 4125 Houston, TX 77210	03/22/2012	Sponsor for National Multiple Sclerosis Walk	\$ 50.00
NED WELLES SCHOLARSHIP FUND P. O. Box 770 Ponchatoula, LA 70454	05/23/2012	Sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$647.39
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)
NED WELLES SCHOLARSHIP FUND P. O. Box 770 Ponchatoula, LA 70454	05/23/2012	Golf Tournament Fundraiser Sponsor	\$ 100.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	01/03/2012	Constituent Meeting	\$ 159.58
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	01/07/2012	Core group holiday dinner	\$ 282.23
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	01/12/2012	Constituent Meeting	\$ 100.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	01/17/2012	Constituent Meeting	\$ 55.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	03/05/2012	Constituent Meeting	\$ 45.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	05/03/2012	Constituent Meeting	\$ 40.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	05/17/2012	Constituent meeting	\$ 66.00
3. SUBTOTAL (optional)			\$847.81
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)
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	06/27/2012	constituent meeting	\$ 61.00
O'DONNELL'S 131 SW Railroad Ponchatoula, LA 70454	11/05/2012	constituent meeting	\$ 48.00
OLD MCDONALD'S SMOKEHOUSE 1601 N. Morrison Hammond, LA 70403	11/30/2012	City of Ponchatoula Christmas Lighting Open House - caterer	\$ 43.06
OLIVE GARDEN #44 Hwy 190 Hammond, LA 70403	10/12/2012	constituent meeting	\$ 114.00
OLIVE GARDEN RESTAURANT 1981 Hammond Square Drive Hammond, LA 70403	10/26/2012	constituent meeting	\$ 57.00
OLIVE GARDEN RESTAURANT 1981 Hammond Square Drive Hammond, LA 70403	11/05/2012	constituent meeting	\$ 55.00
OLIVE GARDEN 6911 Seigan Lane Baton Rouge, LA 70809	01/08/2012	Hosted Hammond Republican Women for Inauguration	\$ 227.00
OLIVE GARDEN 6911 Seigan Lane Baton Rouge, LA 70809	05/11/2012	Constituent meeting	\$ 59.00
3. SUBTOTAL (optional)			\$664.06
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)
PAT'S FISHERMEN WARF 1008 Henderson Levee Road Henderson, LA 70517	01/28/2012	Constituent meeting	\$ 69.00
PIZZA HUT 2433 W. Thomas Hammond, LA 70401	08/12/2012	constituent meeting	\$ 20.00
PONCHATOULA CHAMBER OF COMMERCE P. O. Box 306 Ponchatoula, LA 70454	01/12/2012	Membership	\$ 90.00
PONCHATOULA CHAMBER OF COMMERCE P. O. Box 306 Ponchatoula, LA 70454	02/09/2012	Sponsor - ticket	\$ 40.00
PONCHATOULA CHAMBER OF COMMERCE P. O. Box 306 Ponchatoula, LA 70454	12/12/2012	Membership	\$ 90.00
PONCHATOULA HIGH SCHOOL BASKETBALL 19452 Hwy 22 Ponchatoula, LA 70454	08/15/2012	Sponsor	\$ 100.00
PONCHATOULA HIGH SCHOOL CHEERLEADERS 19452 Hwy 22 Ponchatoula, LA 70454	07/17/2012	Sponsor	\$ 50.00
PONCHATOULA HIGH SCHOOL FFA 19452 Hwy 22 Ponchatoula, LA 70454	02/17/2012	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$659.00
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)
PONCHATOULA HIGH SCHOOL FOOTBALL BOOSTER 19452 Hwy 22 Ponchatoula, LA 70454	07/17/2012	Sponsor	\$ 100.00
PONCHATOULA HIGH SCHOOL FOOTBALL PROGRAM 19452 Hwy 22 Ponchatoula, LA 70454	07/17/2012	Football program ad sponsor	\$ 50.00
PONCHATOULA HIGH SCHOOL GOLF TEAM 19452 Highway 22 Ponchatoula, LA 70454	03/21/2012	Sponsorship	\$ 100.00
PONCHATOULA HIGH SCHOOL PROJECT GRADUATION 19452 Hwy 22 Ponchatoula, LA 70454	04/25/2012	Sponsor	\$ 100.00
PONCHATOULA HIGH SCHOOL SOCCER BOOSTERS P.O. Box 1962 Ponchatoula, LA 70454	11/15/2012	Sign sponsor	\$ 50.00
PONCHATOULA LIONS CLUB 750 E. Pine Street Ponchatoula, LA 70454	11/15/2012	Fundraiser	\$ 100.00
PONCHATOULA STRAWBERRY FESTIVAL P. O. Box 446 Ponchatoula, LA 70454	04/18/2012	Strawberries for Legislators	\$ 600.00
PREJEAN'S 3480 I-49 North Lafayette, LA 70507	01/27/2012	Constituent Meeting	\$ 92.00
3. SUBTOTAL (optional)			\$1,192.00
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)
PRIME RIB 2020 K. Street NW Washington, DC 20007	02/10/2012	Constituent meeting	\$ 43.00
JACMAL PRINTING 2515 Veterans Ponchatoula, LA 70454	01/17/2012	Campaign Signs and Taste of 73 ad	\$ 624.35
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/02/2012	Constituent Meeting	\$ 30.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/07/2012	Constituent meeting	\$ 48.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/07/2012	Constituent meeting	\$ 30.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/07/2012	Constituent meeting	\$ 73.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/22/2012	Constituent Meeting	\$ 40.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	05/16/2012	Constituent Meeting	\$ 69.00
3. SUBTOTAL (optional)			\$957.35
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)
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	07/29/2012	constituent meeting	\$ 27.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	08/19/2012	constituent meeting	\$ 75.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	10/20/2012	Constituent meeting	\$ 69.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	01/14/2012	Constituent Meeting	\$ 58.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	06/22/2012	constituent meeting	\$ 50.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	08/16/2012	constituent meeting	\$ 34.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	10/21/2012	Constituent meeting	\$ 91.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	10/30/2012	constituent meeting	\$ 61.00
3. SUBTOTAL (optional)			\$465.00
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)
RIPS ON THE LAKE 1917 Lakeshore Mandeville, LA 70470	10/14/2012	Constituent meeting	\$ 203.00
ROX CRAFTED CRUSINE 147 NW Railroad Avenue Ponchatoula, LA 70454	11/06/2012	constituent meeting	\$ 53.00
RUSSIAN MISSION TRIP 1 IndustrialPkwy Ponchatoula, LA 70454	05/24/2012	Sponsor- fundraiser	\$ 36.00
SLU LADY LIONS SLU 10309 Hammond, LA 70403	05/25/2012	Sponsor	\$ 75.00
SISTER'S CAFE 1109 CM Fagan Hammond, LA 70403	02/24/2012	Campaign Committee Meeting - refreshments	\$ 8.19
SOUTHEASTERN ALUMNI ASSOCIATION 500 W. University Ave Hammond, LA 70401	10/09/2012	Tangi Chapter donation	\$ 110.00
SOUTHEASTERN LA FCA 1113 Range Ave. Ste. 110-135 Denham Springs, LA 70726	10/29/2012	Sponsor	\$ 250.00
ST. JOSEPH CHURCH 175 N 8th Street Ponchatoula, LA 70454	02/23/2012	Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$1,235.19
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)
ST. JUDE CHILDREN RESEARCH HOSPITAL 501 SAt. Jude Place Memphis, TN 38105	05/25/2012	Sponsor - Legislators Put a Bow on It Fundraiser	\$ 100.00
STROUBES CHOP HOUSE 107 3rd Street Baton Rouge, LA 70801	03/21/2012	Legislator Meeting	\$ 119.00
TANGIPAHOA VOLUNTARY COUNCIL ON AGING 300 N 5th Street Ponchatoula, LA 70454	03/23/2012	Sponsor for Walk Fundraiser	\$ 100.00
TOPE LA 104 N. Cate Street Hammond, LA 70401	01/21/2012	Constituent Meeting	\$ 40.00
TOPE LA 104 N. Cate Street Hammond, LA 70401	07/01/2012	constituent meeting	\$ 139.00
TOPE LA 104 N. Cate Street Hammond, LA 70401	08/04/2012	constituent meeting	\$ 100.00
TANGIPAHOA TOURISM 13142 Wardline Road Hammond, LA 70403	12/05/2012	Ad for Visitors Guide	\$ 400.00
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	08/12/2012	Fiscal reform meeting - higher ed LSU Hospital system	\$ 537.14
3. SUBTOTAL (optional)			\$1,535.14
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)
TREY YUEN 2100 N. Morrison Blvd Hammond, LA 70401	08/14/2012	constituent meeting	\$ 40.00
YUM YUM BAKERY 1651 Hwy 51 Ponchatoula, LA 70454	09/22/2012	constituent meeting	\$ 56.87
3. SUBTOTAL (optional)			\$96.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,496.75

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