

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BOBBY JINDAL
PO Box 4168
Baton Rouge, LA 708214168

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

Governor
StateWide
SW

OFFICE USE ONLY

Report Number: 35672

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-3
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	☒ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

JP MORGAN CHASE
270 Park Ave.
New York, NY 10017

7. Full Name and Address of Treasurer

MR. ROBERT YARBOROUGH
990 Stanford Ave. Unit 207
Baton Rouge, LA 708083671

9. Name of Person Preparing Report

MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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 15th day of February, 2013.

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

2253447636
Daytime Telephone

Yarborough^Robert^Mr.
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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 321.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 321.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,420,185.06
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)	\$ 1,420,185.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,937,676.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 321.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,420,185.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,517,812.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 3,457,271.56
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,207,392.56

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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SCHEDULE A-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)
COMCAST 6529 Quilen Rd Shreveport, LA 711084438	01/24/2012	Refund	\$11.99
AT&T PO Box 650584 Dallas, TX 752650584	03/09/2012	Refund	\$20.32
AT&T PO Box 650584 Dallas, TX 752650584	04/01/2012	Refund	\$245.97
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/31/2012	Interest	\$42.78
5. Total OTHER RECEIPTS during this reporting period			\$ 321.06

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	05/15/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	05/31/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	12/31/2012	Payroll	\$ 1,347.52
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	10/31/2012	Payroll	\$ 614.30
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	07/13/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	01/31/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	10/15/2012	Payroll	\$ 421.75
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	01/13/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$4,472.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	08/31/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	09/28/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	03/15/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	11/15/2012	Payroll	\$ 614.31
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	04/30/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	03/30/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	02/29/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	11/30/2012	Payroll	\$ 614.30
3. SUBTOTAL (optional)			\$3,735.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	08/15/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	07/31/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	04/13/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	02/15/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	06/15/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	06/30/2012	Payroll	\$ 417.81
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	09/14/2012	Payroll	\$ 417.81
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	08/31/2012	Payroll	\$ 1,714.55
3. SUBTOTAL (optional)			\$4,639.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	02/15/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	09/14/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	01/31/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	05/15/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	05/31/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	06/30/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	09/28/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	07/31/2012	Payroll	\$ 1,714.55
3. SUBTOTAL (optional)			\$13,716.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	02/29/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	10/15/2012	Payroll	\$ 1,711.86
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	03/30/2012	Payroll	\$ 1,714.55
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	07/13/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	03/15/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	04/13/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	08/15/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	01/13/2012	Payroll	\$ 1,714.54
3. SUBTOTAL (optional)			\$13,713.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	06/15/2012	Payroll	\$ 1,714.54
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	04/30/2012	Payroll	\$ 1,714.55
KRYSTAL KERSHAW P.O. Box 707 Lake Charles, LA 706020707	07/02/2012	Media Production	\$ 1,500.00
GREGORY MARTIN PO Box 123 Jarreau, LA 707490123	01/08/2012	Inaugural Ball- Musician	\$ 500.00
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	01/31/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	08/15/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	03/30/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	09/14/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$7,100.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	03/15/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	06/30/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	02/29/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	01/13/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	07/13/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	05/31/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	04/13/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	05/15/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$3,342.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	04/30/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	06/15/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	08/31/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	07/31/2012	Payroll	\$ 417.81
ELIZABETH A. RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	02/15/2012	Payroll	\$ 417.81
MS. ASTEN LANDRY 36545 Hwy 69 White Castle, LA 707884706	08/31/2012	Mileage Reimbursement	\$ 8.00
JAMES SPELLS 328 Great Smokey Apt. D Baton Rouge, LA 70814	01/08/2012	Inaugural Ball - Musician	\$ 500.00
SYLVESTER BRADLEY 8508 Greenwell Spring Rd. , 70841	01/08/2012	Inaugural Ball- Musician	\$ 500.00
3. SUBTOTAL (optional)			\$3,097.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	01/13/2012	Payroll	\$ 436.04
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	01/31/2012	Payroll	\$ 436.04
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	02/15/2012	Payroll	\$ 436.04
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	02/29/2012	Payroll	\$ 436.04
MR. JOHN L. HARVEY 636 Mt. Leopard Rd. Flora, MS 390719532	03/01/2012	Air Travel	\$ 1,500.00
CAROLINE NICKEL PO Box 2051 Crowley, LA 705272051	08/31/2012	Mileage Reimbursement	\$ 40.00
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	06/30/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	06/15/2012	Payroll	\$ 631.01
3. SUBTOTAL (optional)			\$4,546.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	12/31/2012	Payroll	\$ 638.06
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	11/15/2012	Payroll	\$ 638.05
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	08/31/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	09/28/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	04/30/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	01/13/2012	Payroll	\$ 436.04
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	05/15/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	11/30/2012	Payroll	\$ 638.06
3. SUBTOTAL (optional)			\$4,874.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	09/14/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	07/13/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	10/31/2012	Payroll	\$ 638.06
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	03/30/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	07/31/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	05/31/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	02/15/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	08/15/2012	Payroll	\$ 631.01
3. SUBTOTAL (optional)			\$5,055.16
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	04/13/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	03/15/2012	Payroll	\$ 631.01
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	01/31/2012	Payroll	\$ 436.04
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	02/29/2012	Payroll	\$ 631.02
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	12/14/2012	Payroll	\$ 638.05
ALICE KNIGHT 4441 Burbank Dr. #807 Baton Rouge, LA 708203284	10/15/2012	Payroll	\$ 638.05
CHRIS SHINABERRY 1977 Cherrydale Ave. Baton Rouge, LA 708082816	03/09/2012	Office Equipment Installation	\$ 100.00
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	05/31/2012	Payroll	\$ 455.81
3. SUBTOTAL (optional)			\$4,160.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	02/15/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	04/30/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	03/15/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	03/30/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	02/29/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	01/13/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	05/15/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	04/13/2012	Payroll	\$ 455.81
3. SUBTOTAL (optional)			\$3,646.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	06/15/2012	Payroll	\$ 455.81
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	01/31/2012	Payroll	\$ 455.81
CHRISTOPHER GILLIAM 2850 Kleinert Ave. Baton Rouge, LA 708066826	01/18/2012	Inaugural Prayer Service Cantor	\$ 250.00
SIDNEY BABIN 4851 Lois Dr. Zachary, LA 707913919	01/08/2012	Inaugural Ball- Musician	\$ 500.00
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	01/13/2012	Payroll	\$ 1,202.33
HARVEY STUART 9632 Lockhart #E Baton Rouge, LA 70801	02/06/2012	Office Electrical Work	\$ 400.00
MARGARET SELVARATNAM 9664 West Coronado Baton Rouge, LA 708158914	03/01/2012	Office Cleaning	\$ 80.00
VERNELL DAVIS 8673 Mandela Dr. New Roads, LA 70760	01/08/2012	Inaugural Ball- Musician	\$ 500.00
3. SUBTOTAL (optional)			\$3,843.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. SARAH MOUTON 2929 South Fieldspan Duson, LA 705294202	08/31/2012	Mileage Reimbursement	\$ 32.00
JOHN E. FASULLO 3244 Madiera Dr. Baton Rouge, LA 708101217	01/05/2012	Inaugural Band	\$ 600.00
D. D'ARENSBOURG 5586 Line Rd. Ethel, LA 707303317	01/08/2012	Inaugural Ball- Musician	\$ 500.00
ROBBIE GIROIR 2850 Kleinert Ave. Baton Rouge, LA 708066826	01/18/2012	Inaugural Prayer Service Organist	\$ 300.00
TAYLOR HUCKABY 801 N. 9th St. Baton Rouge, LA 708024429	02/15/2012	Payroll	\$ 1,009.26
TAYLOR HUCKABY 801 N. 9th St. Baton Rouge, LA 708024429	01/13/2012	Payroll	\$ 1,009.26
TAYLOR HUCKABY 801 N. 9th St. Baton Rouge, LA 708024429	01/31/2012	Payroll	\$ 1,009.27
TAYLOR HUCKABY 801 N. 9th St. Baton Rouge, LA 708024429	02/29/2012	Payroll	\$ 1,009.27
3. SUBTOTAL (optional)			\$5,469.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	11/30/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	07/13/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	10/15/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	01/31/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	09/14/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	12/14/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	02/15/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	06/15/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$3,354.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	03/15/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	12/31/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	03/30/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	05/15/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	11/15/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	06/30/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	04/13/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	05/31/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$3,350.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	10/31/2012	Payroll	\$ 421.75
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	02/29/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	08/31/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	01/13/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	09/28/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	07/31/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	04/30/2012	Payroll	\$ 417.81
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	08/15/2012	Payroll	\$ 417.81
3. SUBTOTAL (optional)			\$3,346.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC LITTLETON 806 Pennsylvania Ave. New Roads, LA 707602428	01/08/2012	Inaugural Ball- Musician	\$ 500.00
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	12/14/2012	Payroll	\$ 614.31
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	01/13/2012	Payroll	\$ 1,509.14
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	02/01/2012	Payroll	\$ 1,509.14
MR. DAVID ROBERTS 19325 Point O'Woods Baton Rouge, LA 708096717	02/29/2012	Air Travel	\$ 2,590.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Hotel	\$ 455.06
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2012	Telecommunications	\$ 1,034.38
3. SUBTOTAL (optional)			\$8,230.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 30.23
AVAILABLE LIGHTING INC. 826 Jefferson Hwy New Orleans, LA 701212523	01/04/2012	Inaugural Lighting Equipment	\$ 15,148.88
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.43
PARADIES SHOPS 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	03/31/2012	Staff Food	\$ 4.55
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	02/29/2012	Office Supplies	\$ 9.99
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 33.77
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	03/31/2012	Air Travel	\$ 454.70
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	01/31/2012	Parking	\$ 752.50
3. SUBTOTAL (optional)			\$16,460.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/31/2012	Air Travel	\$ 25.00
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 138.98
AT&T PO Box 650584 Dallas, TX 752650584	01/18/2012	Telecommunications	\$ 1,689.45
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 139.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 52.12
WASHINGTON FLYER GROUND TRANSPORTATION 1 Aviation Cir Washington, DC 200016000	12/31/2012	Transportation	\$ 63.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 86.43
3. SUBTOTAL (optional)			\$2,207.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/18/2012	Office Supplies	\$ 88.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 214.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/29/2012	Office Supplies	\$ 15.53
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	10/31/2012	Office Supplies	\$ 5.97
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 599.49
3. SUBTOTAL (optional)			\$987.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	05/01/2012	Office Rent	\$ 2,993.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/02/2012	Bank Fee	\$ 9.95
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 211.24
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 183.80
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	08/03/2012	Direct Mail Production	\$ 2,162.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	03/31/2012	Rent	\$ 150.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/31/2012	Rent	\$ 73.06
3. SUBTOTAL (optional)			\$5,796.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	07/31/2012	Event Floral Expense	\$ 55.98
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.22
SUBWAY 325 Bic Dr Milford, CT 064613072	07/31/2012	Staff Food	\$ 35.26
MATHERNE'S GROCERY 7355 Highland Rd Baton Rouge, LA 708086610	01/31/2012	Event Food Expense	\$ 2,338.20
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.59
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	12/31/2012	Air Travel	\$ 2,398.30
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/15/2012	Payroll Tax	\$ 1,587.17
3. SUBTOTAL (optional)			\$6,484.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 468.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2012	Shipping	\$ 105.22
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 22.13
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 457.79
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/15/2012	Payroll Tax	\$ 447.57
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.63
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Hotel	\$ 455.06
3. SUBTOTAL (optional)			\$1,995.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 28.02
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/29/2012	Office Supplies	\$ 4.80
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 1,734.04
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	09/30/2012	Rent	\$ 150.00
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	09/30/2012	Event Floral Expense	\$ 57.97
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	10/31/2012	Air Travel	\$ 50.00
MELE PRINTING 619 N Tyler St Covington, LA 704331476	03/01/2012	Printing	\$ 386.41
3. SUBTOTAL (optional)			\$2,432.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	09/12/2012	Postage	\$ 500.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 25.00
BUD 29 TRACK LOUNGE 5757 Wayne Newton Blvd Las Vegas, NV 891115001	12/31/2012	Staff Food	\$ 13.62
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	10/03/2012	Political Consulting	\$ 25,000.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2012	Air Travel	\$ 577.80
DECORATOR DEPOT 10915 Perkins Rd Baton Rouge, LA 708101300	06/30/2012	Office Supplies	\$ 1,180.21
CRESCENT VANS INC. 2424 Hickory Ave Metairie, LA 700035108	01/31/2012	Handicap Van Rental	\$ 456.75
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	06/15/2012	Payroll Tax	\$ 130.71
3. SUBTOTAL (optional)			\$27,884.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 601.80
LA SUPERDOME CATER 70112 Sugar Bowl Dr New Orleans, LA 70112	01/30/2012	Event Food	\$ 226.56
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	01/31/2012	Rent	\$ 13.07
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/31/2012	Air Travel	\$ 300.10
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2012	Shipping	\$ 29.94
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 25.00
MAILCHIMP 512 Means St NW Atlanta, GA 303185788	01/31/2012	Software	\$ 10.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.65
3. SUBTOTAL (optional)			\$1,225.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	11/30/2012	Air Travel	\$ 1,634.40
PHONETAG 110 E 59th St New York, NY 100221304	08/31/2012	Telecommunications	\$ 24.49
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	10/03/2012	Hotel	\$ 197.56
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2012	Air Travel	\$ 503.60
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.91
NEW ORLEANS PARKING METER 70112 New Orleans, LA 70112	01/31/2012	Parking	\$ 6.00
LOUISIANA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 708049050	10/31/2012	Payroll Tax	\$ 101.49
GOURMET INFLIGHT CATERING INC. 185 Hackensack St Wood Ridge, NJ 070751719	06/30/2012	Staff Food	\$ 119.63
3. SUBTOTAL (optional)			\$2,608.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/03/2012	Air Travel	\$ 852.60
DOWNTOWN SEAFOOD 130 3rd St Baton Rouge, LA 708011301	04/30/2012	Staff Food	\$ 10.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	12/31/2012	Air Travel	\$ 2,051.20
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	10/31/2012	Air Travel	\$ 1,873.20
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	12/12/2012	Utilities	\$ 277.45
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	03/31/2012	Parking	\$ 50.00
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 708101619	01/31/2012	Inaugural Ball	\$ 309.97
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 28.25
3. SUBTOTAL (optional)			\$5,452.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 325 Bic Dr Milford, CT 064613072	12/31/2012	Staff Food	\$ 11.18
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	03/31/2012	Postage	\$ 45.00
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	02/07/2012	Direct Mail Production	\$ 3,237.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/02/2012	Bank Fee	\$ 426.19
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 468.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
3. SUBTOTAL (optional)			\$4,246.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	06/06/2012	Political Consulting	\$ 25,000.00
OTG MANAGEMENT 1 International Plz Philadelphia, PA 191131506	03/01/2012	Staff Food	\$ 37.00
MICHAELS STORES INC. 8000 Bent Branch Dr Irving, TX 750636023	04/30/2012	Office Supplies	\$ 338.94
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	12/12/2012	Parking	\$ 455.00
HOULIHAN'S RESTAURANTS INC. 8700 State Line Rd Leawood, KS 662061564	10/31/2012	Staff Food	\$ 27.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/02/2012	Postage	\$ 8,713.01
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/28/2012	Payroll Tax	\$ 24.00
3. SUBTOTAL (optional)			\$34,609.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 945241934	08/03/2012	Staff Fuel	\$ 45.19
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 16.27
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/01/2012	Payroll Tax	\$ 65.67
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.65
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/02/2012	Bank Fee	\$ 110.35
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286125	11/30/2012	Telecommunications	\$ 169.50
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	04/13/2012	Payroll Tax	\$ 130.71
3. SUBTOTAL (optional)			\$570.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	05/31/2012	Event Floral Expense	\$ 57.97
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	01/31/2012	Office Supplies	\$ 119.57
RIGSBY FREDERICK 7520 Perkins Rd Baton Rouge, LA 708089111	07/06/2012	Media Production	\$ 107.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	07/31/2012	Air Travel	\$ 564.20
TREGO-DUGAN JET MANAGEMENT 60090 Wheeling, IL 60090	08/31/2012	Staff Food	\$ 50.08
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 23.17
RITZ CARLTON 1610 Lake Las Vegas Pkwy Henderson, NV 890112802	03/31/2012	Hotel	\$ 20.38
3. SUBTOTAL (optional)			\$956.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	11/30/2012	Rent	\$ 151.00
VINE COTTAGE INN 24445 Hot Springs, VA 24445	07/31/2012	Hotel	\$ 160.98
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/04/2012	Bank Fee	\$ 207.39
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	01/31/2012	Office Supplies	\$ 38.14
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/13/2012	Payroll Tax	\$ 2,469.31
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 62.55
3. SUBTOTAL (optional)			\$3,137.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	03/01/2012	Web Development and Maintenance	\$ 4,633.20
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2012	Shipping	\$ 113.61
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	06/06/2012	Design & Production for 2012 Christmas Ornament	\$ 15,714.35
ROUBIQUE SALES AND MARKETING INC. 6115 Fieldstone Dr Baton Rouge, LA 708094201	12/12/2012	Holiday Event Food	\$ 1,041.90
CINNABON 200 Glenridge Point Pkwy NE Atlanta, GA 303421450	03/31/2012	Staff Food	\$ 5.13
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/15/2012	Bank Fee	\$ 175.34
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	10/03/2012	Transportation	\$ 74.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	12/12/2012	Fundraising Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$24,257.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOPAZ HOTEL 20036 Washington, DC 20036	07/31/2012	Hotel	\$ 144.33
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	04/18/2012	Office Rent	\$ 11,972.00
WHOLE FOODS MARKET INC. 550 Bowie St Austin, TX 787034644	07/31/2012	Staff Food	\$ 18.52
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 5.35
CONTINENTAL AIRLINES 1600 Smith St Houston, TX 770027362	03/01/2012	Air Travel	\$ 7.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 3,661.40
3. SUBTOTAL (optional)			\$15,840.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave Metairie, LA 700053014	01/04/2012	Inaugural Ball Rigging/Lighting Crew	\$ 15,000.00
DOUG OLINDE LLC 1428 Seaboard Ave Baton Rouge, LA 708106261	02/29/2012	Inaugural Chairs & Roping	\$ 2,174.55
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	04/30/2012	Political Consulting	\$ 25,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	11/02/2012	Political Consulting	\$ 25,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/30/2012	Payroll Tax	\$ 1,196.99
CAPITAL AREA TRANSIT SYSTEM 2250 Florida Blvd Baton Rouge, LA 708023125	01/03/2012	Inaugural Transportation Expense	\$ 2,100.00
3. SUBTOTAL (optional)			\$70,507.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 214.00
DIRECT MAILING SERVICES INC. 70785 Walker, LA 70785	03/01/2012	Political Consulting	\$ 90,000.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/31/2012	Payroll Tax	\$ 1,121.11
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 35.14
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	01/31/2012	Hotel	\$ 97.65
LUCY'S RETIRED SURFER BAR & RESTAURANT 151 3rd St Baton Rouge, LA 708011328	04/30/2012	Staff Food	\$ 147.95
BALLANTYNE HOTEL & LODGE 10000 Ballantyne Commons Pkwy Charlotte, NC 282772484	06/30/2012	Hotel	\$ 73.70
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	08/31/2012	Staff Food	\$ 153.69
3. SUBTOTAL (optional)			\$91,843.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	09/13/2012	Fundraising Consulting	\$ 11,000.00
LANDMARK AVIATION 57104 Sioux Falls, SD 57104	07/31/2012	Staff Food	\$ 121.87
DOUG OLINDE LLC 1428 Seaboard Ave Baton Rouge, LA 708106261	02/29/2012	Inaugural Chairs & Roping	\$ 986.45
WOERNER LANDSCAPE 13278 Airline Hwy Baton Rouge, LA 708175913	01/31/2012	Event Production Expense	\$ 96.00
LOUISIANA SEAFOOD EXCHANGE 11975 Lakeland Park Blvd Baton Rouge, LA 708094217	01/31/2012	Holiday Event Food	\$ 794.95
3. SUBTOTAL (optional)			\$13,048.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	12/12/2012	Office Cleaning	\$ 200.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.40
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/15/2012	Payroll Tax	\$ 1,121.13
ABSTRACT PRODUCTIONS 9270 Siegen Ln Baton Rouge, LA 708100938	01/05/2012	Media Tower- Inaugural Ceremony	\$ 3,600.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	07/13/2012	Payroll Tax	\$ 124.15
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/30/2012	Air Travel	\$ 1,468.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/29/2012	Postage	\$ 9,856.54
3. SUBTOTAL (optional)			\$16,404.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOTEL JEROME 330 E Main St Aspen, CO 81611930	09/30/2012	Hotel	\$ 386.89
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	06/06/2012	Fundraising Consulting	\$ 11,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 19.61
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	04/30/2012	Office Cleaning	\$ 170.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 185.04
PHONETAG 110 E 59th St New York, NY 100221304	06/30/2012	Telecommunications	\$ 13.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 23.17
3. SUBTOTAL (optional)			\$11,811.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/02/2012	Bank Fee	\$ 9.95
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	01/31/2012	Event Floral Expense	\$ 63.97
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	07/02/2012	Media Production	\$ 3,640.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/15/2012	Bank Fee	\$ 116.02
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 25.00
AIR EFFECTS/SKY-TRACKER GULF SOUTH LLC 321 W Harrison Ave New Orleans, LA 701241343	01/03/2012	Inaugural Ball Lighting	\$ 830.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	05/15/2012	Payroll Tax	\$ 130.71
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	12/31/2012	Telecommunications	\$ 17.95
3. SUBTOTAL (optional)			\$4,833.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 1,686.43
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	07/31/2012	Air Travel	\$ 644.80
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 129.18
EINSTEIN'S BAGEL 555 Zang St Lakewood, CO 802281013	03/31/2012	Staff Food	\$ 9.68
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	06/30/2012	Payroll Tax	\$ 124.15
UPS 4240 International Pkwy Carrollton, TX 750071974	05/01/2012	Shipping	\$ 9.68
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
3. SUBTOTAL (optional)			\$2,634.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OVERSTOCK.COM 6350 S 3000 E Salt Lake City, UT 841215952	03/31/2012	Office Furniture	\$ 342.93
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 36.84
LOEWS L'ENFANT PLAZA HOTEL 480 Lenfant Plz SW Washington, DC 200242253	10/31/2012	Hotel	\$ 349.02
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	11/30/2012	Air Travel	\$ 647.20
STINE LUMBER LLC 1907 Ruth St Sulphur, LA 706636705	01/31/2012	Inaugural Materials- Lumber for staging	\$ 1,197.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 19.60
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792630	03/31/2012	Staff Food	\$ 7.18
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 239.55
3. SUBTOTAL (optional)			\$2,839.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.77
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	09/13/2012	Printing	\$ 6,592.81
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 334.97
AT&T PO Box 650584 Dallas, TX 752650584	02/29/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	08/31/2012	Payroll Tax	\$ 124.15
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	05/01/2012	Utilities	\$ 277.09
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 19.00
3. SUBTOTAL (optional)			\$7,422.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 12.94
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 162.09
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 1,690.70
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	07/31/2012	Air Travel	\$ 25.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 161.06
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/31/2012	Staff Food	\$ 8.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2012	Shipping	\$ 412.47
3. SUBTOTAL (optional)			\$2,486.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 7707 SW 44th St Oklahoma City, OK 731794808	07/31/2012	Office Supplies	\$ 14.62
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/26/2012	Postage	\$ 2,000.00
SHELL OIL COMPANY 910 Louisiana St Houston, TX 770024916	08/03/2012	Staff Fuel	\$ 40.01
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	09/30/2012	Office Supplies	\$ 149.91
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 139.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 27.97
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 708025500	10/31/2012	Staff Food	\$ 400.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	07/02/2012	Accounting	\$ 690.00
3. SUBTOTAL (optional)			\$3,461.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2012	Air Travel	\$ 258.10
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	01/31/2012	Hotel	\$ 6.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 419.20
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	10/03/2012	Car Rental	\$ 128.29
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	06/06/2012	Web Development and Maintenance	\$ 3,790.51
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/01/2012	Accounting	\$ 4,427.00
CONTINENTAL AIRLINES 1600 Smith St Houston, TX 770027362	03/31/2012	Air Travel	\$ 49.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	12/12/2012	Accounting	\$ 740.00
3. SUBTOTAL (optional)			\$9,818.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 19.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	08/31/2012	Air Travel	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	08/31/2012	Payroll Tax	\$ 1,121.11
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	03/31/2012	Office Supplies	\$ 433.19
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/14/2012	Payroll Tax	\$ 124.15
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 5.44
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	01/18/2012	Accounting	\$ 2,056.00
3. SUBTOTAL (optional)			\$3,805.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	05/31/2012	Parking	\$ 455.00
TETERBORO AIRPORT 10003 New York, NY 10003	06/30/2012	Staff Food	\$ 89.24
CUTTER AVIATION 2502 Clark Carr Loop SE Albuquerque, NM 871065606	05/31/2012	Staff Food	\$ 108.42
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/31/2012	Air Travel	\$ 1,169.60
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 25.00
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	06/30/2012	Office Supplies	\$ 107.91
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	07/31/2012	Office Supplies	\$ 40.04
CIRKUT PANORAMIC PHOTOGRAPHERS 99 PO Box , 24926	01/18/2012	Inaugural Photography	\$ 9,800.00
3. SUBTOTAL (optional)			\$11,795.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 349.70
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/30/2012	Payroll Tax	\$ 1,121.11
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 25.00
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr Slidell, LA 704582123	01/04/2012	Inaugural Equipment Rental	\$ 2,981.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 105.77
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	06/06/2012	Office Rent	\$ 2,993.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2012	Shipping	\$ 18.04
SHELL OIL COMPANY 910 Louisiana St Houston, TX 770024916	06/06/2012	Staff Fuel	\$ 25.00
3. SUBTOTAL (optional)			\$7,618.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.41
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	12/12/2012	Utilities	\$ 604.89
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 279.27
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 15.06
HERITAGE GRILL 111 Veterans Blvd New Orleans, LA 701241133	12/31/2012	Fundraising Event Food	\$ 175.00
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	07/31/2012	Hotel	\$ 218.90
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/31/2012	Office Supplies	\$ 216.91
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 167.86
3. SUBTOTAL (optional)			\$1,712.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 25 W Cedar St Pensacola, FL 325025945	02/29/2012	Staff Fuel	\$ 31.52
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	10/31/2012	Postage	\$ 45.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	12/12/2012	Postage	\$ 2,561.85
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	09/13/2012	Web Development and Maintenance	\$ 3,586.72
LOEWS L'ENFANT PLAZA HOTEL 480 Lenfant Plz SW Washington, DC 200242253	10/31/2012	Staff Food	\$ 73.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 115.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/13/2012	Political Consulting	\$ 25,000.00
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Ln Opelousas, LA 705707812	01/18/2012	Campaign Staff Shirts	\$ 981.78
3. SUBTOTAL (optional)			\$32,395.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	09/13/2012	Office Cleaning	\$ 200.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 23.45
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	04/30/2012	Parking	\$ 455.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 34.07
DS WATERS OF AMERICA INC. 5660 New Northside Dr NW Atlanta, GA 303285826	01/31/2012	Office Supplies	\$ 25.22
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 23.17
3. SUBTOTAL (optional)			\$799.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 15.93
MELE PRINTING 619 N Tyler St Covington, LA 704331476	01/18/2012	Inaugural Invitations Programs Credentials	\$ 5,959.82
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 102.93
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/31/2012	Staff Food	\$ 3.45
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 26.23
3. SUBTOTAL (optional)			\$6,185.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED COMMUNICATIONS 71351 Marksville, LA 71351	10/03/2012	Telecommunications	\$ 86.86
DELAWARE NORTH COMPANIES Buffalo, NY 14202	12/31/2012	Staff Food	\$ 13.15
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	01/09/2012	Processing Fee	\$ 144.65
KEURIG INC. 55 Walkers Brook Dr Reading, MA 018673272	03/31/2012	Staff Food	\$ 27.86
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	02/21/2012	Processing Fee	\$ 4.64
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	10/31/2012	Parking	\$ 454.87
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	08/03/2012	Office Rent	\$ 2,993.00
3. SUBTOTAL (optional)			\$3,747.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALI BABA 26505 Morgantown, WV 26505	07/31/2012	Staff Food	\$ 84.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
HOBBY LOBBY 7707 SW 44th St Oklahoma City, OK 731794808	01/31/2012	Office Expense	\$ 3.26
VISION AVIATION LLC Lake Charles, LA 70606	06/30/2012	Staff Food	\$ 60.00
DILLARD'S INC. 1600 Cantrell Rd Little Rock, AR 722011110	01/31/2012	Event Expense - Supplies	\$ 117.50
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	01/31/2012	Postage	\$ 45.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/31/2012	Air Travel	\$ 25.00
3. SUBTOTAL (optional)			\$377.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 17.29
NAPA JETS Napa ,	11/30/2012	Air Travel	\$ 785.31
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 33.77
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	08/31/2012	Office Supplies	\$ 3,311.37
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.71
MELE PRINTING 619 N Tyler St Covington, LA 704331476	02/29/2012	Inaugural Programs	\$ 4,215.12
NEWSPAPER SUPPORT SERVICES INC. 1313 N Market St Wilmington, DE 198016107	04/30/2012	Event Expense	\$ 300.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 1,716.96
3. SUBTOTAL (optional)			\$10,405.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 N Tyler St Covington, LA 704331476	03/01/2012	Printing	\$ 480.81
PERFECT LANDING 7625 S Peoria St Englewood, CO 801124171	05/31/2012	Staff Food	\$ 135.66
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	11/30/2012	Business Cards	\$ 54.45
EFAX 6922 Hollywood Blvd Los Angeles, CA 900286125	07/31/2012	Telecommunications	\$ 169.50
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	08/03/2012	Fundraising Consulting	\$ 11,000.00
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	05/01/2012	Office Rent	\$ 2,993.00
MAILCHIMP 512 Means St NW Atlanta, GA 303185788	04/30/2012	Software	\$ 10.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	04/30/2012	Accounting	\$ 945.00
3. SUBTOTAL (optional)			\$15,788.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.74
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	09/30/2012	Office Supplies	\$ 2.17
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.43
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	01/31/2012	Office Supplies	\$ 165.50
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	03/05/2012	Processing Fee	\$ 20.55
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/31/2012	Air Travel	\$ 100.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2012	Shipping	\$ 64.68
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	08/31/2012	Office Supplies	\$ 34.87
3. SUBTOTAL (optional)			\$434.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 22.13
ALLY'S BISTRO 53051 Menomonee Falls, WI 53051	06/30/2012	Staff Food	\$ 60.31
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 449.59
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 708101619	01/31/2012	Inaugural Ball	\$ 10.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 29.10
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	12/31/2012	Parking	\$ 10.00
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 708083174	03/31/2012	Office Supplies	\$ 2.40
3. SUBTOTAL (optional)			\$617.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	05/31/2012	Rent	\$ 150.00
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 217.99
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/31/2012	Office Supplies	\$ 1,574.69
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 15.93
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	12/31/2012	Staff Food	\$ 70.02
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	03/31/2012	Hotel	\$ 376.71
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	03/31/2012	Office Supplies	\$ 21.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 75.03
3. SUBTOTAL (optional)			\$2,501.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAND UP WIRELESS PO Box 47747 Atlanta, GA 303620747	11/30/2012	Telecommunications	\$ 10.00
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	04/30/2012	Web Development and Maintenance	\$ 5,226.49
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/31/2012	Payroll Tax	\$ 791.32
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/02/2012	Bank Fee	\$ 240.17
HERTZ RENT-A-CAR 225 Brae Blvd Park Ridge, NJ 076561870	07/02/2012	Car Rental	\$ 172.50
HY-VEE STORES 5820 Westown Pkwy West Des Moines, IA 502668223	11/30/2012	Staff Food	\$ 45.33
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/30/2012	Payroll Tax	\$ 1,196.99
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	03/31/2012	Hotel	\$ 1,441.41
3. SUBTOTAL (optional)			\$9,124.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 49.27
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 19.04
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/31/2012	Payroll Tax	\$ 18.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 27.97
FAYE'S SUBS AND SALAD 311 3rd St Baton Rouge, LA 708011308	11/30/2012	Staff Food	\$ 16.46
LOUISIANA GOVERNMENTAL STUDIES PO Box 52129 Lafayette, LA 705052129	04/30/2012	Office Supplies	\$ 519.25
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/04/2012	Bank Fee	\$ 94.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.20
3. SUBTOTAL (optional)			\$769.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TACO BELL 1 Glen Bell Way Irvine, CA 926183344	12/31/2012	Staff Food	\$ 23.36
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/15/2012	Bank Fee	\$ 203.40
SHERWIN WILLIAMS PAINT CO. 4469 Perkins Rd Baton Rouge, LA 708083034	01/31/2012	Paint for Inaugural Staging	\$ 376.88
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	03/01/2012	Hotel	\$ 93.38
RIGSBY FREDERICK 7520 Perkins Rd Baton Rouge, LA 708089111	09/13/2012	Media Production	\$ 96.70
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/13/2012	Payroll Tax	\$ 1,197.01
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2012	Office Supplies	\$ 18.24
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 25.00
3. SUBTOTAL (optional)			\$2,033.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	06/30/2012	Postage	\$ 45.00
DAIRY QUEEN 737 MacArthur Dr Alexandria, LA 713033114	12/31/2012	Staff Food	\$ 16.32
MELE PRINTING 619 N Tyler St Covington, LA 704331476	07/02/2012	Printing	\$ 531.17
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	05/31/2012	Office Supplies	\$ 22.29
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2012	Air Travel	\$ 791.60
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	02/29/2012	Hotel	\$ 14.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	07/31/2012	Office Supplies	\$ 89.40
3. SUBTOTAL (optional)			\$1,536.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	07/31/2012	Payroll Tax	\$ 124.15
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	12/31/2012	Staff Fuel	\$ 54.76
WALK ON'S 3838 Burbank Dr Baton Rouge, LA 708084410	04/30/2012	Staff Food	\$ 31.54
PAPA JOHN'S PIZZA 16560 Old Perkins Rd Baton Rouge, LA 708103799	01/31/2012	Staff Food	\$ 33.88
NATURE'S WINDOW INC. 6944 N Oak Trafficway Gladstone 708 Baton Rouge, LA 70806	03/31/2012	Staff Food	\$ 145.49
JOSE CUERVO TEQUILERIA 5757 Wayne Newton Blvd Las Vegas, NV 891115001	11/30/2012	Staff Food	\$ 97.55
AIR CHARTER TEAM INC. Suite 250 64116 Kansas City, MO 64116	08/31/2012	Staff Food	\$ 228.12
RUDY'S INFLIGHT CATERING 180 North St Teterboro, NJ 076081202	11/30/2012	Staff Food	\$ 347.80
3. SUBTOTAL (optional)			\$1,063.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CPRETE INC. 355 Frist St W Sonoma, CA 95476	01/31/2012	Inaugural Flag Rental	\$ 296.50
BATON ROUGE PACKAGE AND SHIPPING 10942 Coursey Blvd Baton Rouge, LA 708164021	11/30/2012	Shipping	\$ 289.94
REDDY ICE 1140 Myrtle Walk Baton Rouge, LA 708024858	01/31/2012	Inaugural Materials - Ice	\$ 872.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/15/2012	Payroll Tax	\$ 1,197.01
HAMPTON INN & SUITES 7930 Jones Branch Drive McLean, VA 221023388	11/30/2012	Hotel	\$ 341.88
THE LAUDERBACK GROUP 1001 Congress Ave Austin, TX 787015003	12/12/2012	Fundraising Consulting	\$ 1,500.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2012	Office Supplies	\$ 164.44
1-800 FLOWERS.COM 1 Old Country Rd Carle Place, NY 115141801	03/31/2012	Event Floral Expense	\$ 94.98
3. SUBTOTAL (optional)			\$4,756.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2012	Office Supplies	\$ 15.19
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	09/13/2012	Utilities	\$ 277.44
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 29.38
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2012	Telecommunications	\$ 807.34
GOODWOOD HARDWARE & OUTDOORS 7539 Jefferson Hwy Baton Rouge, LA 708068308	10/31/2012	Office Expense	\$ 2.61
READY PORTION MEAT CO. 1546 Choctaw Dr Baton Rouge, LA 708057756	12/12/2012	Holiday Event Food	\$ 479.20
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	05/31/2012	Office Supplies	\$ 1,648.81
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/31/2012	Hotel	\$ 28.00
3. SUBTOTAL (optional)			\$3,287.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 387.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 44.18
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.79
CHEVRON PO Box 9034 Concord, CA 945241934	12/31/2012	Staff Fuel	\$ 40.39
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	04/30/2012	Payroll Tax	\$ 213.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/02/2012	Bank Fee	\$ 41.31
OTG MANAGEMENT 1 International Plz Philadelphia, PA 191131506	03/01/2012	Staff Food	\$ 38.20
ATLANTIC AVIATION 2505 Clark Carr Loop SE Albuquerque, NM 871065611	10/31/2012	Staff Food	\$ 109.16
3. SUBTOTAL (optional)			\$894.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 945241934	08/03/2012	Staff Fuel	\$ 35.20
CORPORATE LIGHTING & AUDIO PO Box 55793 Metairie, LA 700555793	01/03/2012	Inaugural Ball Labor - Lighting	\$ 3,245.60
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/12/2012	Transportation	\$ 26.00
VIVID INK GRAPHICS 5700 Citrus Blvd Harahan, LA 701235813	01/04/2012	Inaugural Banner	\$ 945.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 21.30
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	09/30/2012	Air Travel	\$ 503.60
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 138.98
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	12/31/2012	Office Supplies	\$ 43.58
3. SUBTOTAL (optional)			\$4,959.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/29/2012	Corporate Tax	\$ 9,310.00
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	11/30/2012	Air Travel	\$ 794.80
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/28/2012	Payroll Tax	\$ 113.65
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
DON KADAIK PHOTOGRAPHY 8590 Oliver Ave Baton Rouge, LA 708091729	02/01/2012	Inaugural Photography	\$ 1,500.00
LOUISIANA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 708049050	04/30/2012	Payroll Tax	\$ 720.38
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/31/2012	Office Supplies	\$ 88.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
3. SUBTOTAL (optional)			\$12,563.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 15.65
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	01/18/2012	Political Consulting	\$ 25,000.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	12/31/2012	Office Supplies	\$ 49.04
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	01/09/2012	Processing Fee	\$ 29.05
LEE MICHAELS JEWELERS 11314 Cloverland Ave Baton Rouge, LA 708094279	01/18/2012	Campaign Staff Buckles	\$ 4,281.71
RIGSBY FREDERICK 7520 Perkins Rd Baton Rouge, LA 708089111	12/12/2012	Media Production	\$ 193.40
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	04/30/2012	Parking	\$ 455.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 25.00
3. SUBTOTAL (optional)			\$30,048.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	02/24/2012	Processing Fee	\$ 4.49
WHOLE FOODS MARKET INC. 550 Bowie St Austin, TX 787034644	03/31/2012	Staff Food	\$ 43.90
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	03/31/2012	Postage	\$ 72.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.95
SCHLITZ & GIGGLES 301 3rd St Baton Rouge, LA 708011308	04/30/2012	Staff Food	\$ 14.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	08/03/2012	Postage	\$ 3,750.00
ST. REGIS HOTEL 923 16th St NW Washington, DC 200061701	09/30/2012	Hotel	\$ 272.82
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2012	Telecommunications	\$ 1,530.77
3. SUBTOTAL (optional)			\$5,710.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALTIMORE WASHINGTON INTERNATIONAL AIRPORT 7062 Elm Rd Baltimore, MD 212401000	10/03/2012	Parking	\$ 44.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.92
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2012	Air Travel	\$ 25.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	09/30/2012	Utilities	\$ 584.36
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	09/30/2012	Office Supplies	\$ 29.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.91
OLD EBBITT GRILL 675 15th St NW Washington, DC 200055702	12/31/2012	Staff Food	\$ 46.39
3. SUBTOTAL (optional)			\$787.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	11/30/2012	Air Travel	\$ 370.60
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	07/02/2012	Accounting	\$ 825.00
CHEVRON PO Box 9034 Concord, CA 945241934	08/03/2012	Staff Fuel	\$ 31.50
LYNCH FLYING INC. 1691 Aviation Pl Billings, MT 591051981	10/31/2012	Staff Food	\$ 111.60
DIRECT TV 2230 E Imperial Hwy El Segundo, CA 902453504	04/30/2012	Utilities	\$ 50.99
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	07/31/2012	Business Cards	\$ 54.45
RUBY TUESDAY 150 W Church Ave Maryville, TN 378014936	10/31/2012	Staff Food	\$ 62.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.79
3. SUBTOTAL (optional)			\$1,527.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	03/01/2012	Legal Fees	\$ 5,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 71.64
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/29/2012	Postage	\$ 6,508.63
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2012	Telecommunications	\$ 1,747.47
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.04
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	08/31/2012	Air Travel	\$ 24.66
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	03/15/2012	Payroll Tax	\$ 1,197.01
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
3. SUBTOTAL (optional)			\$14,595.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	05/31/2012	Rent	\$ 150.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	03/31/2012	Office Supplies	\$ 96.77
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	12/12/2012	Accounting	\$ 1,296.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
PHONETAG 110 E 59th St New York, NY 100221304	05/31/2012	Telecommunications	\$ 26.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
3. SUBTOTAL (optional)			\$1,647.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/02/2012	Bank Fee	\$ 22.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2012	Office Supplies	\$ 13.03
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	05/01/2012	Software	\$ 2,400.00
PRIMANTI BROS. RESTAURANT 46 18th St Pittsburgh, PA 152224407	08/31/2012	Staff Food	\$ 9.16
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 82.05
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 25.00
3. SUBTOTAL (optional)			\$2,594.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	10/03/2012	Processing Fee	\$ 4.99
ZIPPY'S BURRITO'S TACOS 3155 Perkins Rd Baton Rouge, LA 708082254	07/31/2012	Staff Food	\$ 1,185.75
WINN-DIXIE 8601 Siegen Ln Baton Rouge, LA 708101943	10/31/2012	Office Supplies	\$ 61.64
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	07/02/2012	Web Development and Maintenance	\$ 3,782.05
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 33.43
EXECUTIVE AIRCRAFT CHARTER SERVICE PO Box 98000 Lafayette, LA 705098000	11/30/2012	Staff Food	\$ 395.85
KIMBIA INC. 1050 E 11th St Austin, TX 787021934	08/03/2012	Processing Fee	\$ 21.83
ELLEN'S HALLMARK SHOP 257 Lee Dr Baton Rouge, LA 708084977	07/31/2012	Office Supplies	\$ 2.82
3. SUBTOTAL (optional)			\$5,488.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	04/16/2012	Bank Fee	\$ 178.27
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 322.16
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	09/13/2012	Postage	\$ 3,158.32
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 49.32
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	11/30/2012	Hotel	\$ 1,060.40
PHONETAG 110 E 59th St New York, NY 100221304	01/31/2012	Telecommunications	\$ 3.84
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	02/29/2012	Fundraising Consulting	\$ 11,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
3. SUBTOTAL (optional)			\$15,793.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 17.29
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	02/29/2012	Web Development and Maintenance	\$ 7,759.49
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	07/02/2012	Office Rent	\$ 2,993.00
AT&T PO Box 650584 Dallas, TX 752650584	02/29/2012	Telecommunications	\$ 25.00
BUD 29 TRACK LOUNGE 5757 Wayne Newton Blvd Las Vegas, NV 891115001	11/30/2012	Staff Food	\$ 16.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	08/31/2012	Event Floral Expense	\$ 70.98
3. SUBTOTAL (optional)			\$10,933.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 20.40
BAYONA 430 Dauphine St New Orleans, LA 701123406	08/31/2012	Fundraising Event Food	\$ 772.01
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2012	Telecommunications	\$ 1,332.08
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	08/15/2012	Bank Fee	\$ 255.99
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	08/31/2012	Parking	\$ 455.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	04/30/2012	Office Supplies	\$ 106.92
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	08/31/2012	Parking	\$ 455.00
3. SUBTOTAL (optional)			\$3,423.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2012	Shipping	\$ 19.29
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	05/31/2012	Office Supplies	\$ 4.35
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	07/31/2012	Air Travel	\$ 604.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 189.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 22.43
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
THE RED ONION 420 E Cooper Ave Aspen, CO 816111832	08/31/2012	Staff Food	\$ 97.12
FEDEX PO Box 371461 Pittsburgh, PA 152507461	07/31/2012	Shipping	\$ 22.73
3. SUBTOTAL (optional)			\$977.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	10/03/2012	Office Rent	\$ 2,993.00
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 25.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/02/2012	Air Travel	\$ 644.79
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 19.66
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 162.30
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	05/31/2012	Payroll Tax	\$ 130.71
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2012	Shipping	\$ 8.38
3. SUBTOTAL (optional)			\$3,997.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	04/30/2012	Air Travel	\$ 13.00
MELE PRINTING 619 N Tyler St Covington, LA 704331476	10/03/2012	Printing	\$ 480.81
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	09/30/2012	Hotel	\$ 23.76
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.77
CHEVRON PO Box 9034 Concord, CA 945241934	03/01/2012	Staff Fuel	\$ 53.00
AT&T PO Box 650584 Dallas, TX 752650584	08/27/2012	Telecommunications	\$ 32.69
THE STORAGE CENTER 102 France St Baton Rouge, LA 708026207	01/31/2012	Rent	\$ 139.00
3. SUBTOTAL (optional)			\$796.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/31/2012	Office Supplies	\$ 107.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
LOWE'S 1000 Lowes Blvd Mooresville, NC 281178520	01/31/2012	Office Supplies	\$ 40.61
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	11/02/2012	Office Rent	\$ 2,993.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/15/2012	Payroll Tax	\$ 31.32
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/04/2012	Bank Fee	\$ 552.42
3. SUBTOTAL (optional)			\$3,782.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 25.00
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	10/03/2012	Web Development and Maintenance	\$ 3,771.57
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 21.39
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	03/01/2012	Design & Production for 2012 Christmas Ornament	\$ 1,037.18
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	02/28/2012	Processing Fee	\$ 1.60
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	06/30/2012	Office Supplies	\$ 76.38
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	03/31/2012	Air Travel	\$ 618.00
WILEY REIN LLP 1776 K St NW Washington, DC 200062304	03/01/2012	Legal Fees	\$ 5,000.88
3. SUBTOTAL (optional)			\$10,552.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/24/2012	Postage	\$ 190.00
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/31/2012	Air Travel	\$ 1,292.60
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 28.25
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 397.39
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 18.79
PANERA BREAD CO. 6710 Clayton Rd Richmond Heights, MO 631171604	08/31/2012	Staff Food	\$ 16.76
SANDERS TRAVEL CENTRE Fort Worth Benbrook, TX 76116	10/03/2012	Air Travel	\$ 35.00
CHEVRON PO Box 9034 Concord, CA 945241934	11/30/2012	Staff Fuel	\$ 84.73
3. SUBTOTAL (optional)			\$2,063.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	04/30/2012	Office Supplies	\$ 12.52
ARROWINE AND CHEESE 22207 Arlington, VA 22207	09/30/2012	Staff Food	\$ 73.49
VERIZON WIRELESS PO Box 660108 Dallas, TX 752660108	03/01/2012	Telecommunications	\$ 271.47
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/31/2012	Office Supplies	\$ 186.83
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/06/2012	Air Travel	\$ 338.80
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 139.76
AVIS CAR RENTAL 07054 Parsippany, NJ 07054	10/03/2012	Car Rental	\$ 175.68
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 36.73
3. SUBTOTAL (optional)			\$1,235.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.95
HOUSTON TEXAS TAXI 1406 Hays St Houston, TX 770096418	03/01/2012	Transportation	\$ 79.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/14/2012	Payroll Tax	\$ 31.32
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	11/01/2012	Bank Fee	\$ 9.95
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	07/02/2012	Direct Mail Production	\$ 3,788.00
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 138.64
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
RED STICK INTERNET Suite 8B Baton Rouge, LA 70809	11/30/2012	Office Supplies	\$ 51.22
3. SUBTOTAL (optional)			\$4,134.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA YELLOW CAB 3014 Colvin St Alexandria, VA 223144544	03/31/2012	Travel	\$ 22.90
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/13/2012	Payroll Tax	\$ 1,121.13
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 13.61
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/01/2012	Hotel	\$ 12.87
MILLERFOTO OF KENNER LLC 5 Echezeaux Dr Kenner, LA 700651115	01/18/2012	Inaugural Photography	\$ 2,283.73
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 30.17
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	06/30/2012	Staff Food	\$ 106.28
3. SUBTOTAL (optional)			\$3,617.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMALES BY LA CASITA 8500 Pena Blvd Denver, CO 802496205	11/30/2012	Staff Food	\$ 12.07
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	03/31/2012	Hotel	\$ 2,334.09
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 214.00
ATLANTA BREAD COMPANY 1200 Wilson Way SE Smyrna, GA 300827212	06/30/2012	Staff Food	\$ 65.00
YELLOW CAB 2192 N Batavia St Orange, CA 928653104	12/31/2012	Transportation	\$ 27.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 387.80
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	06/30/2012	Office Supplies	\$ 31.09
AIR CULINAIRE 6525 Busch Blvd Columbus, OH 432291796	07/31/2012	Staff Food	\$ 188.95
3. SUBTOTAL (optional)			\$3,260.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAUPHINE ORLEANS HOTEL 70112 New Orleans, LA 70112	08/03/2012	Parking	\$ 11.20
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 25.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	06/30/2012	Office Supplies	\$ 45.77
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 217.29
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
POTBELLY SANDWICH WORKS 209 S La Salle St Chicago, IL 606041219	07/31/2012	Staff Food	\$ 8.33
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	09/30/2012	Office Supplies	\$ 65.45
FTD.COM 3113 Woodcreek Dr Downers Grove, IL 605155412	08/31/2012	Event Floral Expense	\$ 70.98
3. SUBTOTAL (optional)			\$457.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON GARDEN INN 7930 Jones Branch Dr McLean, VA 221023313	11/30/2012	Hotel	\$ 620.32
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/31/2012	Staff Food	\$ 3.95
KING'S TRAVEL PLAZA 1119 Lowe Grout Rd Iowa, LA 706473759	05/01/2012	Staff Fuel	\$ 54.15
AMERICAN EXPRESS PO Box 981540 El Paso, TX 799981540	02/27/2012	Processing Fee	\$ 4.49
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	12/12/2012	Office Cleaning	\$ 160.00
IMMENSE NETWORKS 11944 Coursey Blvd Baton Rouge, LA 708164405	02/29/2012	Office Tech Support	\$ 204.38
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 131.60
3. SUBTOTAL (optional)			\$1,197.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	11/30/2012	Air Travel	\$ 607.60
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 708101611	03/31/2012	Newspaper Subscription	\$ 162.87
AIR CULINAIRE 6525 Busch Blvd Columbus, OH 432291796	09/30/2012	Staff Food	\$ 113.21
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	09/30/2012	Air Travel	\$ 493.10
PAPA JOHN'S PIZZA 16560 Old Perkins Rd Baton Rouge, LA 708103799	01/31/2012	Staff Food	\$ 51.32
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	08/03/2012	Web Development and Maintenance	\$ 3,585.98
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	11/30/2012	Staff Food	\$ 5.17
RIGSBY FREDERICK 7520 Perkins Rd Baton Rouge, LA 708089111	12/12/2012	Media Production	\$ 96.70
3. SUBTOTAL (optional)			\$5,115.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 75.43
MEGAPATH INC. 5667 Gibraltar Dr Pleasanton, CA 945888513	02/29/2012	Telecommunications	\$ 1,139.58
LAGUARDIA AIRPORT 11371 Flushing, NY 11371	11/30/2012	Staff Food	\$ 16.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 35.93
VIDEO EQUIPMENT RENTALS 300 Lausat St Baton Rouge 70001 Metairie, LA 70001	01/03/2012	Inaugural Equipment Rental	\$ 14,413.65
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	10/31/2012	Office Cleaning	\$ 160.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/12/2012	Shipping	\$ 75.00
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	03/31/2012	Staff Food	\$ 33.52
3. SUBTOTAL (optional)			\$15,949.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 1,718.29
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	03/31/2012	Office Supplies	\$ 45.60
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	05/01/2012	Office Cleaning	\$ 160.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 15.93
KIMBIA INC. 1050 E 11th St Austin, TX 787021934	03/01/2012	Processing Fee	\$ 18.68
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Staff Food	\$ 74.08
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 43.59
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	04/30/2012	Rent	\$ 150.00
3. SUBTOTAL (optional)			\$2,226.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGER'S CATERING 70817 Baton Rouge, LA 70817	11/30/2012	Catering Expense	\$ 402.52
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	11/30/2012	Office Supplies	\$ 1,634.12
PLANET FITNESS 26 Fox Run Rd Newington, NH 038012810	11/30/2012	Travel Expense	\$ 20.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 177.20
VASOS KITCHEN 22314 Alexandria, VA 22314	03/31/2012	Staff Food	\$ 59.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 329.40
PRIMANTI BROS. RESTAURANT 46 18th St Pittsburgh, PA 152224407	08/31/2012	Staff Food	\$ 15.77
3. SUBTOTAL (optional)			\$2,651.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/17/2012	Bank Fee	\$ 227.50
THE STORAGE CENTER 102 France St Baton Rouge, LA 708026207	01/31/2012	Rent	\$ 139.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/31/2012	Office Supplies	\$ 226.72
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Staff Food	\$ 38.54
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2012	Air Travel	\$ 25.00
3. SUBTOTAL (optional)			\$706.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 54.50
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	04/30/2012	Office Supplies	\$ 16.65
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 125.36
WALGREENS CO. 200 Wilmot Rd Deerfield, IL 600154620	05/31/2012	Office Supplies	\$ 39.22
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 1,697.83
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 44.18
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 13.90
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	02/29/2012	Office Supplies	\$ 266.77
3. SUBTOTAL (optional)			\$2,258.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave Metairie, LA 700053014	01/04/2012	Inaugural Event Insurance	\$ 7,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/04/2012	Bank Fee	\$ 22.00
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 299.35
DIRECT TV 2230 E Imperial Hwy El Segundo, CA 902453504	03/31/2012	Utilities	\$ 30.89
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/29/2012	Media Production	\$ 13,338.00
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 708092631	07/31/2012	Office Supplies	\$ 67.73
EXECUTIVE AIRCRAFT CHARTER SERVICE PO Box 98000 Lafayette, LA 705098000	04/30/2012	Air Travel	\$ 3,500.00
3. SUBTOTAL (optional)			\$24,275.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 24.35
CONTINENTAL AIRLINES 1600 Smith St Houston, TX 770027362	03/01/2012	Air Travel	\$ 7.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/31/2012	Payroll Tax	\$ 1,521.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 23.17
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/31/2012	Air Travel	\$ 789.20
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	09/30/2012	Office Supplies	\$ 46.83
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	04/30/2012	Postage	\$ 1.30
TOPAZ HOTEL 20036 Washington, DC 20036	07/31/2012	Hotel	\$ 144.33
3. SUBTOTAL (optional)			\$2,558.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 25.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	07/02/2012	Fundraising Consulting	\$ 11,000.00
TIDEWATER LANDING 2605 S Clark St Arlington, VA 222024035	03/31/2012	Staff Food	\$ 49.88
RUSTICO RESTAURANT 827 Slaters Ln Alexandria, VA 223141219	10/31/2012	Staff Food	\$ 98.77
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 40.61
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	03/15/2012	Payroll Tax	\$ 130.71
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 17.29
3. SUBTOTAL (optional)			\$11,383.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINE LUMBER LLC 1907 Ruth St Sulphur, LA 706636705	01/31/2012	Inaugural Materials- Lumber for staging	\$ 711.03
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 161.40
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	11/30/2012	Telecommunications	\$ 9.95
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
LAGNIAPPE FRAME SHOPPE INC. 10252 Florida Blvd Baton Rouge, LA 708151719	05/01/2012	Inaugural Framing	\$ 20,180.87
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/30/2012	Payroll Tax	\$ 31.32
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	03/31/2012	Office Supplies	\$ 32.53
3. SUBTOTAL (optional)			\$21,167.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2012	Shipping	\$ 7.62
DIRECT TV 2230 E Imperial Hwy El Segundo, CA 902453504	01/31/2012	Utilities	\$ 85.99
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 25.00
EXECUTIVE AIRCRAFT CHARTER SERVICE PO Box 98000 Lafayette, LA 705098000	04/04/2012	Air Travel	\$ 5,000.00
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 25.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	10/31/2012	Accounting	\$ 1,048.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2012	Office Supplies	\$ 431.45
3. SUBTOTAL (optional)			\$6,648.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROCLAMATION AUDIO PRODUCTIONS 131 Montpelier Dr Boutte, LA 700393046	01/03/2012	Inaugural Ball Sound Equipment	\$ 3,700.00
OFFICE BAR 421 3rd St Baton Rouge, LA 708025539	10/31/2012	Staff Food	\$ 38.63
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2012	Shipping	\$ 32.54
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	10/31/2012	Office Equipment	\$ 995.11
PANOPOLIS 16930 John F Kennedy Blvd Houston, TX 770326020	03/01/2012	Staff Food	\$ 13.12
FEDEX PO Box 371461 Pittsburgh, PA 152507461	02/29/2012	Printing	\$ 19.29
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	12/31/2012	Air Travel	\$ 1,306.70
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 21.15
3. SUBTOTAL (optional)			\$6,126.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 161.59
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	04/30/2012	Fundraising Consulting	\$ 11,000.00
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Staff Food	\$ 12.85
SCHLITZ & GIGGLES 301 3rd St Baton Rouge, LA 708011308	04/30/2012	Staff Food	\$ 75.27
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	02/29/2012	Hotel	\$ 36.00
KIMBIA INC. 1050 E 11th St Austin, TX 787021934	01/18/2012	Processing Fee	\$ 7.93
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 162.30
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 43.77
3. SUBTOTAL (optional)			\$11,499.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	12/31/2012	Office Supplies	\$ 3,689.21
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	07/02/2012	Printing	\$ 13,944.60
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 25.00
SAM ADAMS BREWHOUSE 6000 N Terminal Parkway 30337 College Park, GA 30337	03/31/2012	Staff Food	\$ 30.92
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	05/31/2012	Staff Food	\$ 22.79
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/01/2012	Payroll Tax	\$ 578.19
HOBBY LOBBY 7707 SW 44th St Oklahoma City, OK 731794808	01/31/2012	Office Supplies	\$ 81.66
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/03/2012	Bank Fee	\$ 432.85
3. SUBTOTAL (optional)			\$18,805.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLOBAL RESTAURANT 3520 Toringdon Way Charlotte, NC 282773662	06/30/2012	Staff Food	\$ 92.01
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 239.20
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 20.68
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	08/31/2012	Hotel	\$ 96.44
MELE PRINTING 619 N Tyler St Covington, LA 704331476	08/03/2012	Printing	\$ 359.60
ST. REGIS HOTEL 923 16th St NW Washington, DC 200061701	09/30/2012	Staff Food	\$ 46.42
ABSTRACT PRODUCTIONS 9270 Siegen Ln Baton Rouge, LA 708100938	01/05/2012	Media Tower- Inaugural Ceremony	\$ 2,520.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/02/2012	Air Travel	\$ 515.79
3. SUBTOTAL (optional)			\$3,890.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 19.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2012	Shipping	\$ 133.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 27.97
JASON'S DELI 2400 Broadway St Beaumont, TX 777021904	03/31/2012	Staff Food	\$ 35.54
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 1,625.36
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	11/30/2012	Staff Food	\$ 111.18
GULF COAST EVENT SERVICES 36508 Event Rd Geismar, LA 707343058	01/04/2012	Inaugural Ceremony Materials	\$ 1,962.00
3. SUBTOTAL (optional)			\$3,927.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	11/30/2012	Air Travel	\$ 1,109.60
TARGET 1000 Nicollet Mall Minneapolis, MN 554032542	01/31/2012	Office Supplies	\$ 26.69
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.30
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	10/03/2012	Hotel	\$ 150.61
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/16/2012	Bank Fee	\$ 141.49
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 369.37
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.71
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	07/31/2012	Payroll Tax	\$ 87.00
3. SUBTOTAL (optional)			\$1,928.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 34.07
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	08/15/2012	Payroll Tax	\$ 124.15
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	07/31/2012	Office Supplies	\$ 41.41
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/31/2012	Office Supplies	\$ 86.11
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	01/30/2012	Payroll Tax	\$ 951.79
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 32.89
3. SUBTOTAL (optional)			\$1,309.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 25.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.73
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	05/01/2012	Office Cleaning	\$ 200.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2012	Air Travel	\$ 25.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	12/12/2012	Fundraising Consulting	\$ 11,000.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	01/31/2012	Bank Fee	\$ 39.00
TOPAZ HOTEL 20036 Washington, DC 20036	12/31/2012	Hotel	\$ 286.25
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	12/12/2012	Web Development and Maintenance	\$ 4,139.52
3. SUBTOTAL (optional)			\$15,732.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AERODYNAMIC LLC 4023 Ambassador Caffery Pkwy Lafayette, LA 705035268	01/18/2012	Air Travel	\$ 2,593.20
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/31/2012	Air Travel	\$ 195.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	02/29/2012	Payroll Tax	\$ 1,587.14
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	07/31/2012	Office Supplies	\$ 86.11
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	03/31/2012	Hotel	\$ 323.16
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	03/31/2012	Office Supplies	\$ 1,076.87
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2012	Air Travel	\$ 50.00
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	10/31/2012	Software	\$ 2,550.00
3. SUBTOTAL (optional)			\$8,461.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
LOUISIANA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 708049050	07/31/2012	Payroll Tax	\$ 302.48
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 25.00
REPUBLICAN GOVERNORS ASSOCIATION 1747 Pennsylvania Ave NW Washington, DC 200064643	12/04/2012	Travel Expense	\$ 8,250.75
HAMPTON INN & SUITES 7930 Jones Branch Drive McLean, VA 221023388	10/31/2012	Hotel	\$ 92.65
TEAM FAN WAREHOUSE 1045 George Edward Via Christiansburg, VA 240731464	10/31/2012	Event Expense - Shirts	\$ 74.95
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	11/30/2012	Air Travel	\$ 1,743.70
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
3. SUBTOTAL (optional)			\$10,521.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	11/30/2012	Payroll Tax	\$ 447.57
PHONETAG 110 E 59th St New York, NY 100221304	04/30/2012	Telecommunications	\$ 29.49
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 189.00
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 708101619	02/29/2012	Hotel	\$ 24.76
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/29/2012	Media Production	\$ 7,615.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	03/30/2012	Payroll Tax	\$ 130.71
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	05/01/2012	Fundraising Consulting	\$ 11,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.40
3. SUBTOTAL (optional)			\$19,453.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	04/30/2012	Utilities	\$ 277.08
BEST BUY 7601 Penn Ave S Richfield, MN 554233645	01/31/2012	Office Equipment	\$ 305.19
NEW ORLEANS PARKING METER 70112 New Orleans, LA 70112	01/31/2012	Parking	\$ 2.25
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 25.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2012	Office Supplies	\$ 15.15
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	04/30/2012	Payroll Tax	\$ 130.71
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	01/31/2012	Air Travel	\$ 25.00
3. SUBTOTAL (optional)			\$794.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLIMATE CONTROL OF LOUISIANA SELF STORAGE 70808 Baton Rouge, LA 70808	05/01/2012	Rent	\$ 150.00
MELE PRINTING 619 N Tyler St Covington, LA 704331476	02/29/2012	Inaugural Credentials and Tickets	\$ 8,463.08
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/03/2012	Bank Fee	\$ 9.95
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	08/03/2012	Office Cleaning	\$ 160.00
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/31/2012	Staff Food	\$ 13.10
CAJUN KITCHEN GIFT BASKETS 12717 Hooper Rd Baton Rouge, LA 708183514	03/31/2012	Event Expense - Food	\$ 59.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/31/2012	Payroll Tax	\$ 447.57
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	10/31/2012	Air Travel	\$ 2,988.30
3. SUBTOTAL (optional)			\$12,291.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B&B STAFFTENDERS LLC 4358 Inniswold Rd Baton Rouge, LA 708092617	01/18/2012	Inaugural Staffing	\$ 702.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.32
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	05/31/2012	Payroll Tax	\$ 1,196.99
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/31/2012	Shipping	\$ 67.44
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	01/31/2012	Office Supplies	\$ 267.86
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	03/01/2012	Utilities	\$ 605.19
MAJORITY STRATEGIES 135 Professional Dr Ponte Vedra Beach, FL 320826277	12/12/2012	Printing for Christmas Cards	\$ 2,394.70
LAGNIAPPE FRAME SHOPPE INC. 10252 Florida Blvd Baton Rouge, LA 708151719	08/03/2012	Inaugural Framing	\$ 2,313.50
3. SUBTOTAL (optional)			\$7,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 25.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	07/31/2012	Air Travel	\$ 25.00
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 25.00
MAILCHIMP 512 Means St NW Atlanta, GA 303185788	01/31/2012	Software	\$ 10.00
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 250.68
MAILCHIMP 512 Means St NW Atlanta, GA 303185788	03/31/2012	Software	\$ 10.00
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	12/31/2012	Postage	\$ 8.10
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/01/2012	Hotel	\$ 15.29
3. SUBTOTAL (optional)			\$369.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERFECT LANDING 7625 S Peoria St Englewood, CO 801124171	05/31/2012	Staff Food	\$ 13.00
RED ROCK JUNCTION 84098 Park City, UT 84098	07/31/2012	Staff Food	\$ 20.00
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 25.00
BATON ROUGE PACKAGE AND SHIPPING 10942 Coursey Blvd Baton Rouge, LA 708164021	09/30/2012	Shipping	\$ 579.88
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	01/18/2012	Web Development and Maintenance	\$ 5,492.24
JUST FOR JETS CATERING 1611 Heather Fields Court Fleming Island, FL 320033379	11/30/2012	Staff Food	\$ 287.65
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.52
3. SUBTOTAL (optional)			\$6,466.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.53
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	03/01/2012	Utilities	\$ 277.08
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 131.60
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Ln Opelousas, LA 705707812	01/31/2012	Campaign Staff Shirts	\$ 9,670.04
VIDEO EQUIPMENT RENTALS 300 Lausat St Baton Rouge 70001 Metairie, LA 70001	01/04/2012	Inaugural Equipment Rental	\$ 163.13
LAGNIAPPE FRAME SHOPPE INC. 10252 Florida Blvd Baton Rouge, LA 708151719	09/30/2012	Office Supplies	\$ 307.67
WINN-DIXIE 8601 Siegen Ln Baton Rouge, LA 708101943	04/30/2012	Office Supplies	\$ 54.79
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	11/30/2012	Office Supplies	\$ 48.82
3. SUBTOTAL (optional)			\$10,671.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
BUTCHERS CHOP HOUSE 751 Main St Park City, UT 840605103	07/31/2012	Staff Food	\$ 26.58
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	06/30/2012	Office Supplies	\$ 78.69
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 142.20
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	04/30/2012	Office Supplies	\$ 410.98
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Staff Food	\$ 26.86
HILTON WORLDWIDE 7930 Jones Branch Dr McLean, VA 221023313	01/31/2012	Hotel	\$ 38.76
3. SUBTOTAL (optional)			\$767.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/02/2012	Bank Fee	\$ 441.38
NEW ORLEANS PARKING METER 70112 New Orleans, LA 70112	01/31/2012	Parking	\$ 3.00
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	11/30/2012	Office Supplies	\$ 136.48
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2012	Air Travel	\$ 283.60
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	08/03/2012	Office Supplies	\$ 65.18
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	03/01/2012	Staff Fuel	\$ 64.67
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	11/30/2012	Telecommunications	\$ 14.95
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/29/2012	Payroll Tax	\$ 179.13
3. SUBTOTAL (optional)			\$1,188.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	09/13/2012	Political Consulting	\$ 25,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 692.92
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	12/31/2012	Staff Food	\$ 197.29
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 122.89
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	06/30/2012	Parking	\$ 455.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 29.95
UNITED AIRLINES 77 W Wacker Dr Chicago, IL 606011604	07/31/2012	Air Travel	\$ 564.20
3. SUBTOTAL (optional)			\$27,083.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
HOLIDAY INN 11766 Wilshire Blvd Los Angeles, CA 900256538	10/31/2012	Hotel	\$ 313.58
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	03/01/2012	Political Consutling	\$ 25,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
MYSTICK KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	01/18/2012	Washington Mardi Gras Event Expense	\$ 1,600.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave Metairie, LA 700053014	01/05/2012	Hotel for Event Crew	\$ 1,500.00
3. SUBTOTAL (optional)			\$28,484.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	08/31/2012	Rent	\$ 150.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	10/03/2012	Fundraising Consulting	\$ 11,000.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	05/01/2012	Fundraising Consulting	\$ 11,000.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	11/30/2012	Office Supplies	\$ 305.19
SILVERADO RESORT 1600 Atlas Peak Rd Napa, CA 945581425	11/30/2012	Hotel	\$ 970.27
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.59
MEGAPATH INC. 5667 Gibraltar Dr Pleasanton, CA 945888513	01/18/2012	Telecommunications	\$ 596.27
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	01/31/2012	Hotel	\$ 329.69
3. SUBTOTAL (optional)			\$24,377.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHELSEAS CAFE 2857 Perkins Rd Baton Rouge, LA 708082247	05/31/2012	Staff Food	\$ 96.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 42.66
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.52
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/02/2012	Postage	\$ 14,520.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 32.77
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	01/31/2012	Office Supplies	\$ 1,397.38
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	07/02/2012	Political Consulting	\$ 25,000.00
3. SUBTOTAL (optional)			\$41,117.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALLANTYNE HOTEL & LODGE 10000 Ballantyne Commons Pkwy Charlotte, NC 282772484	06/30/2012	Hotel	\$ 628.25
EXXON MOBIL 5959 Las Colinas Blvd Irving, TX 750394202	03/07/2012	Staff Fuel	\$ 59.44
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 25.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/29/2012	Inauguration Ceremony Filming	\$ 2,450.00
3RD COAST DIGITAL FILMS INC. PO Box 80517 Baton Rouge, LA 708980517	01/18/2012	Filming	\$ 200.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	03/31/2012	Filing Fee	\$ 30.00
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 1,662.42
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.82
3. SUBTOTAL (optional)			\$5,076.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.58
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	02/29/2012	Direct Mail Production	\$ 759.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
EXECUTIVE AIR TAX CORPORATION Bismarck, ND 58502	06/30/2012	Staff Food	\$ 95.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/15/2012	Bank Fee	\$ 187.34
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	03/31/2012	Telecommunications	\$ 4.95
LEGER'S CATERING 70817 Baton Rouge, LA 70817	08/31/2012	Staff Food	\$ 123.48
3. SUBTOTAL (optional)			\$1,243.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	03/31/2012	Air Travel	\$ 25.00
GOURMET GIFT BASKETS 266 Route 125 Kingston, NH 038483132	11/30/2012	Event Expense - Food	\$ 169.29
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	11/02/2012	Fundraising Consulting	\$ 11,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	07/31/2012	Air Travel	\$ 300.10
HY-VEE STORES 5820 Westown Pkwy West Des Moines, IA 502668223	10/31/2012	Staff Food	\$ 49.71
MELLOW MUSHROOM 4250 Burbank Dr Baton Rouge, LA 708084572	04/30/2012	Staff Food	\$ 120.60
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 19.00
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	01/31/2012	Office Supplies	\$ 44.29
3. SUBTOTAL (optional)			\$11,727.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 708011201	03/31/2012	Staff Food	\$ 48.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	10/02/2012	Bank Fee	\$ 9.95
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/31/2012	Air Travel	\$ 1,292.60
CULINARY PRODUCTIONS 3004 North Blvd Baton Rouge, LA 708063737	06/30/2012	Staff Food	\$ 106.28
CAJUN GROCER 116 Alley 3 Lafayette, LA 705061549	12/31/2012	Staff Food	\$ 110.20
3. SUBTOTAL (optional)			\$1,637.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.92
THE DUPONT CIRCLE HOTEL 1500 New Hampshire Ave NW Washington, DC 200361204	12/31/2012	Staff Food	\$ 63.25
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 61.36
AT&T PO Box 650584 Dallas, TX 752650584	11/19/2012	Telecommunications	\$ 1,200.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	12/17/2012	Bank Fee	\$ 61.55
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 708101619	01/31/2012	Inaugural Ball	\$ 49,939.50
AUSTIN GRILL 801 King St Alexandria, VA 223143016	07/31/2012	Staff Food	\$ 55.68
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 17.29
3. SUBTOTAL (optional)			\$51,420.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	05/16/2012	Bank Fee	\$ 134.38
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	05/01/2012	Media Production	\$ 1,746.00
PHONETAG 110 E 59th St New York, NY 100221304	07/31/2012	Telecommunications	\$ 17.74
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	03/01/2012	Accounting	\$ 515.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave Metairie, LA 700053014	01/06/2012	Inaugural Production Cost	\$ 17,524.80
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	03/31/2012	Staff Food	\$ 11.50
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 22.96
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 12.83
3. SUBTOTAL (optional)			\$19,985.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	10/31/2012	Air Travel	\$ 7.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 37.17
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.95
CALANDRO'S SUPERMARKET 12732 Perkins Rd Baton Rouge, LA 708101910	01/31/2012	Event Food	\$ 74.08
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 19.64
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 795.69
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792630	05/31/2012	Staff Food	\$ 10.33
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 20.68
3. SUBTOTAL (optional)			\$986.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLEMINGTON DEPARTMENT STORE 151 State Route 31 Flemington, NJ 088225748	01/31/2012	Inaugural Ceremony Materials	\$ 1,700.00
DS WATERS OF AMERICA INC. 5660 New Northside Dr NW Atlanta, GA 303285826	01/31/2012	Office Supplies	\$ 14.17
AMAZON.COM 1013 Centre Rd Wilmington, DE 198051265	10/31/2012	Office Supplies	\$ 31.98
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 24.57
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	03/01/2012	Software	\$ 2,400.00
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/31/2012	Hotel	\$ 3.51
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.40
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	08/03/2012	Office Cleaning	\$ 200.00
3. SUBTOTAL (optional)			\$4,391.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATTERY WORLD LLC Baton Rouge, LA 70810	05/31/2012	Office Supplies	\$ 54.45
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 24.23
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	03/31/2012	Air Travel	\$ 19.00
MAGGIE'S CLEAN IT ALL 9664 W Coronado Dr Baton Rouge, LA 708158914	07/02/2012	Office Cleaning	\$ 160.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.96
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 0.76
FOUR SEASONS HOTEL 2800 Pennsylvania Ave NW Washington, DC 200073717	03/31/2012	Hotel	\$ 92.00
AT&T PO Box 650584 Dallas, TX 752650584	03/31/2012	Telecommunications	\$ 162.30
3. SUBTOTAL (optional)			\$533.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
SADDLEBROOK RESORT 33543 Wesley Chapel, FL 33543	09/30/2012	Hotel	\$ 255.95
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	02/29/2012	Political Consulting	\$ 25,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	07/31/2012	Air Travel	\$ 25.00
STOR-IT MINI WAREHOUSE 3158 Congress Blvd Baton Rouge, LA 708083138	10/31/2012	Rent	\$ 300.00
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 708083174	07/31/2012	Office Supplies	\$ 12.10
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/31/2012	Payroll Tax	\$ 72.85
3. SUBTOTAL (optional)			\$25,697.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 272.24
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	01/05/2012	Filing Fee	\$ 5.00
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	06/04/2012	Bank Fee	\$ 9.95
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 25.00
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 196.20
OMNI HOTELS & RESORTS 420 Decker Dr Irving, TX 750623952	10/03/2012	Hotel	\$ 144.42
AT&T PO Box 650584 Dallas, TX 752650584	04/30/2012	Telecommunications	\$ 397.41
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2012	Shipping	\$ 8.56
3. SUBTOTAL (optional)			\$1,058.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	10/31/2012	Air Travel	\$ 355.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 21.63
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	10/31/2012	Air Travel	\$ 390.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 708049125	11/30/2012	Filing Fee	\$ 30.00
PHONETAG 110 E 59th St New York, NY 100221304	03/31/2012	Telecommunications	\$ 30.74
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	03/01/2012	Parking	\$ 5.00
THE STORAGE CENTER 102 France St Baton Rouge, LA 708026207	03/31/2012	Rent	\$ 139.00
3. SUBTOTAL (optional)			\$988.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CPRETE INC. 355 Frist St W Sonoma, CA 95476	01/31/2012	Inaugural Flag Rental	\$ 6,255.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	10/15/2012	Payroll Tax	\$ 101.41
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks Rd W Harahan, LA 701232176	04/30/2012	Holiday Event Food	\$ 72.68
AT&T PO Box 650584 Dallas, TX 752650584	06/30/2012	Telecommunications	\$ 138.98
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 456.61
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	01/31/2012	Business Cards	\$ 108.89
BEAUSOLEIL 7731 Jefferson Hwy Baton Rouge, LA 708091104	12/31/2012	Fundraising Event Food	\$ 2,902.50
UBER TECHNOLOGIES INC. 182 Howard St San Francisco, CA 941051611	12/12/2012	Transportation	\$ 27.00
3. SUBTOTAL (optional)			\$10,063.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	09/04/2012	Bank Fee	\$ 9.95
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	08/31/2012	Office Supplies	\$ 26.90
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2012	Shipping	\$ 37.57
EINSTEIN'S BAGEL 555 Zang St Lakewood, CO 802281013	03/31/2012	Staff Food	\$ 8.69
LOUISIANA SHERIFF'S ASSOCIATION 1175 Nicholson Dr Baton Rouge, LA 708027535	06/06/2012	Donation	\$ 500.00
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 708082262	09/30/2012	Staff Food	\$ 46.65
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.07
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.74
3. SUBTOTAL (optional)			\$671.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIR CULINAIRE 6525 Busch Blvd Columbus, OH 432291796	09/30/2012	Staff Food	\$ 257.41
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	06/30/2012	Office Supplies	\$ 30.28
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 7.62
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	09/13/2012	Accounting	\$ 540.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 34.24
CAPITOL CITY PRODUCE 16550 Commercial Ave Baton Rouge, LA 708161644	12/12/2012	Event Expense - Food	\$ 253.50
WHOLE FOODS MARKET INC. 550 Bowie St Austin, TX 787034644	07/31/2012	Staff Food	\$ 40.26
BATON ROUGE PARKING 210 Laurel St Baton Rouge, LA 708011803	04/30/2012	Parking	\$ 6.00
3. SUBTOTAL (optional)			\$1,169.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHONETAG 110 E 59th St New York, NY 100221304	10/31/2012	Telecommunications	\$ 31.98
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	07/03/2012	Bank Fee	\$ 22.00
ZARRA'S A TASTE-SOUTHERN ITALY 3887 Bigelow Blvd Pittsburgh, PA 152131122	08/31/2012	Staff Food	\$ 39.10
O'NEILL'S MUSIC HOUSE INC. 10689 Perkins Rd Baton Rouge, LA 708101608	01/18/2012	Inaugural Prayer Service Equipment Rental	\$ 436.00
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave SE Washington, DC 200031164	12/31/2012	Software	\$ 2,550.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	12/14/2012	Payroll Tax	\$ 447.57
VIDEO EQUIPMENT RENTALS 300 Lausat St Baton Rouge 70001 Metairie, LA 70001	01/03/2012	Inaugural Equipment Rental	\$ 1,620.38
EXPEDIA INC. 3150 139th Ave SE Bellevue, WA 980054046	03/31/2012	Air Travel	\$ 7.00
3. SUBTOTAL (optional)			\$5,154.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 34.07
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	12/12/2012	Office Rent	\$ 2,993.00
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 162.09
LOUISIANA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 708049050	01/30/2012	Payroll Tax	\$ 1,081.16
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/28/2012	Payroll Tax	\$ 1,011.17
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	02/15/2012	Bank Fee	\$ 225.68
AT&T PO Box 650584 Dallas, TX 752650584	08/31/2012	Telecommunications	\$ 162.09
CENTRAL PARKING 2401 21st Ave S Nashville, TN 372125300	04/30/2012	Parking	\$ 455.00
3. SUBTOTAL (optional)			\$6,124.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIVE GUYS BURGERS AND FRIES 10440 Furnace Rd Lorton, VA 220792630	04/30/2012	Staff Food	\$ 10.33
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	12/12/2012	Political Consulting	\$ 25,000.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	10/15/2012	Payroll Tax	\$ 1,011.15
AT&T PO Box 650584 Dallas, TX 752650584	07/31/2012	Telecommunications	\$ 367.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 90.50
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 16.33
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	06/30/2012	Office Supplies	\$ 10.89
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	08/03/2012	Utilities	\$ 287.44
3. SUBTOTAL (optional)			\$26,793.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 339.43
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 83.85
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	01/31/2012	Utilities	\$ 303.34
SIGN-A-RAMA/MINUTE MAN 13711 Coursey Blvd Baton Rouge, LA 708171379	06/30/2012	Business Cards	\$ 54.45
PHOTOFABRICATION ENGINNERING INC. 500 Fortune Blvd Milford, MA 017571722	05/01/2012	Design & Production for 2012 Christmas Ornament	\$ 270.00
TRAVEL TRADERS 1380 Harbor Island Dr San Diego, CA 921011007	11/30/2012	Staff Food	\$ 27.06
CHINESE INN 1710 Nicholson Dr Baton Rouge, LA 708028145	01/31/2012	Staff Food	\$ 50.00
EPPS AVIATION INC. 1 Aviation Way Atlanta, GA 303414960	10/31/2012	Staff Food	\$ 305.16
3. SUBTOTAL (optional)			\$1,433.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 581.10
DS WATERS OF AMERICA INC. 5660 New Northside Dr NW Atlanta, GA 303285826	01/18/2012	Office Supplies	\$ 48.76
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr NE Atlanta, GA 303191464	06/06/2012	Utilities	\$ 307.09
FEDEX PO Box 371461 Pittsburgh, PA 152507461	03/31/2012	Shipping	\$ 10.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 25.59
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 17.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.04
3. SUBTOTAL (optional)			\$1,033.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	06/30/2012	Shipping	\$ 17.80
THE COBB CORPORATION INTERNATIONAL 710 Poland Ave New Orleans, LA 701174724	01/04/2012	Rental- Radios	\$ 828.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.74
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	05/01/2012	Web Development and Maintenance	\$ 5,389.17
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2012	Telecommunications	\$ 1,657.42
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 39.84
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 57.69
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	05/31/2012	Air Travel	\$ 581.10
3. SUBTOTAL (optional)			\$8,592.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 379.72
HYATT HOTELS CORPORATION 71 S Wacker Dr Chicago, IL 606064637	05/01/2012	Hotel	\$ 12.14
BATON ROUGE PACKAGE AND SHIPPING 10942 Coursey Blvd Baton Rouge, LA 708164021	09/30/2012	Shipping	\$ 2,360.94
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 18.19
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	07/24/2012	Postage	\$ 1,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.87
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	10/31/2012	Air Travel	\$ 255.60
FEDEX PO Box 371461 Pittsburgh, PA 152507461	08/31/2012	Shipping	\$ 17.47
3. SUBTOTAL (optional)			\$4,066.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	02/29/2012	Postage	\$ 7,884.26
APPLE INC. 1 Infinite Loop Cupertino, CA 950142083	08/31/2012	Office Supplies	\$ 536.73
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	09/14/2012	Payroll Tax	\$ 1,121.13
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 26.56
OFFICE DEPOT 6600 N Military Trl Boca Raton, FL 334962434	05/31/2012	Office Supplies	\$ 78.97
SUPERIOR GRILL 5435 Government St Baton Rouge, LA 708066031	04/30/2012	Staff Food	\$ 159.13
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2012	Telecommunications	\$ 1,664.76
THE CHIMES 3357 Highland Rd Baton Rouge, LA 708027923	07/31/2012	Staff Food	\$ 145.23
3. SUBTOTAL (optional)			\$11,616.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 21.24
SUNBELT RENTALS 300 Wooddale Blvd Baton Rouge, LA 708062915	01/31/2012	Inaugural Equipment Rental	\$ 254.32
MARRIOTT HOTELS 10400 Fernwood Rd Bethesda, MD 208171102	03/31/2012	Hotel	\$ 1,505.04
TESSIER BUILDING LLC 342 Lafayette St Baton Rouge, LA 708011208	09/13/2012	Office Rent	\$ 2,993.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	02/15/2012	Payroll Tax	\$ 179.13
BUZZ BAKERY 901 Slaters Ln Alexandria, VA 223141221	05/31/2012	Staff Food	\$ 9.55
AT&T PO Box 650584 Dallas, TX 752650584	05/01/2012	Telecommunications	\$ 474.14
LEGER'S CATERING 70817 Baton Rouge, LA 70817	10/31/2012	Catering Expense	\$ 159.45
3. SUBTOTAL (optional)			\$5,595.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	04/30/2012	Shipping	\$ 17.52
AT&T PO Box 650584 Dallas, TX 752650584	01/31/2012	Telecommunications	\$ 140.61
IN THE BAG 50314 Des Moines, IA 50314	08/31/2012	Staff Food	\$ 59.85
MELE PRINTING 619 N Tyler St Covington, LA 704331476	07/02/2012	Printing	\$ 562.43
BORN TO COOK CATERING COMPANY 1801 Cross Beam Dr Charlotte, NC 282172850	06/30/2012	Staff Food	\$ 270.63
AT&T PO Box 650584 Dallas, TX 752650584	05/31/2012	Telecommunications	\$ 229.70
AT&T PO Box 650584 Dallas, TX 752650584	02/29/2012	Telecommunications	\$ 823.02
UNITED STATES POSTAL SERVICE 750 Florida St Baton Rouge, LA 708011714	04/30/2012	Postage	\$ 45.00
3. SUBTOTAL (optional)			\$2,148.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	01/31/2012	Payroll Tax	\$ 170.21
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	01/31/2012	Air Travel	\$ 283.60
ALBERTSONS INC. 2950 College Dr Baton Rouge, LA 708083203	10/31/2012	Office Supplies	\$ 6.89
HOTEL PARK CITY 84060 Park City, UT 84060	07/31/2012	Printing	\$ 3.21
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 29.95
POOR BOY LLOYDS 201 Florida St Baton Rouge, LA 708011719	01/31/2012	Staff Food	\$ 24.39
DIRECT TV 2230 E Imperial Hwy El Segundo, CA 902453504	01/31/2012	Utilities	\$ 85.99
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 303485083	06/15/2012	Payroll Tax	\$ 1,197.01
3. SUBTOTAL (optional)			\$1,801.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 22.43
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd Baton Rouge, LA 708104001	03/01/2012	Fundraising Consulting	\$ 11,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 303541989	01/31/2012	Air Travel	\$ 142.20
GRASSROOTS TARGETING 814 King St Alexandria, VA 223143069	11/02/2012	Web Development and Maintenance	\$ 3,768.26
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	01/13/2012	Payroll Tax	\$ 279.11
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth, TX 761552605	12/31/2012	Air Travel	\$ 513.80
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	10/31/2012	Payroll Tax	\$ 31.32
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	02/29/2012	Direct Mail Production	\$ 1,708.00
3. SUBTOTAL (optional)			\$17,465.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	11/02/2012	Media Production	\$ 5,000.00
GOGO AIR INFLIGHT INTERNET 1250 N Arlington Heights Rd Itasca, IL 601431286	11/30/2012	Telecommunications	\$ 9.99
MAMMOTH MARKETING GROUP 5750 Balcones Dr Austin, TX 787314268	02/29/2012	Printing	\$ 22,314.53
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 20.45
GRIDIRON PO Box 2884 Baton Rouge, LA 708212884	03/19/2012	Event Expense	\$ 750.00
WAL-MART STORES INC. 702 SW 8th St Bentonville, AR 727166209	12/31/2012	Office Supplies	\$ 73.21
LOUISIANA PUBLIC BROADCASTING ,	02/29/2012	Inauguration Footage	\$ 2,000.00
ONMESSAGE INC. 815 Slaters Ln Alexandria, VA 223141219	08/03/2012	Political Consulting	\$ 25,000.00
3. SUBTOTAL (optional)			\$55,168.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	06/06/2012	Accounting	\$ 940.00
SOUTHERN CROSS WIRELESS 265 3rd St Baton Rouge, LA 708011305	02/29/2012	Telecommunications	\$ 37.10
BATON ROUGE AIRPORT 9430 Jackie Cochran Dr Baton Rouge, LA 708078020	11/30/2012	Parking	\$ 10.00
FAULK & WINKLER 6811 Jefferson Hwy Baton Rouge, LA 708068108	08/03/2012	Accounting	\$ 848.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 13.67
LA POLITICAL REVIEW ,	07/31/2012	Subscription	\$ 180.00
US AIRWAYS 4000 E Sky Harbor Blvd Phoenix, AZ 850343802	04/30/2012	Air Travel	\$ 25.00
STARBUCKS 2401 Utah Ave S Seattle, WA 981341436	09/30/2012	Staff Food	\$ 9.14
3. SUBTOTAL (optional)			\$2,062.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 24.93
FEDEX PO Box 371461 Pittsburgh, PA 152507461	05/31/2012	Shipping	\$ 18.25
FEDEX PO Box 371461 Pittsburgh, PA 152507461	01/31/2012	Shipping	\$ 14.01
JP MORGAN CHASE & CO. 270 Park Ave New York, NY 100172014	03/02/2012	Bank Fee	\$ 153.86
VILLERE'S FLORIST 1107 Veterans Memorial Blvd Metairie, LA 700052748	01/18/2012	Inaugural Flowers	\$ 7,216.05
NIKKI HALEY FOR GOVERNOR PO Box 47 Lexington, SC 29201	12/20/2012	Contribution	\$ 3,500.00
3. SUBTOTAL (optional)			\$10,927.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,420,185.06

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