CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BRYAN ADAMS 2449 PARK PLACE DR TERRYTOWN, LA 70056	Office Sought (Include title of office as well as parish, city, town and/or election district.)     STATE REPRESENTATIVE  85	OFFICE USE ONLY  Report Number: 35752  Date Filed: 2/15/2013  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>		
4. Type of Report:			
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>	— 40th day after general — Annual (future election)  X Supplemental (past election)		
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:  Withdrawn Filed aft  Unopposed  6.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	er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
market mutual fund as the depository of all campaign funds.)  REGIONS BANK 1749 Manhattan Blvd  Harvey, LA 70058			
9. Name of Person Preparing Report RITA M B	ORNE CPA		
Daytime Telephone 504-363-5454			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of February	<u>, 2013</u> .		
Bryan Adams Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-884-0555  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,450.00
2. In-kind Contributions (Schedule A-2)	\$ 809.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 33,259.30
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 33,259.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,207.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,207.89

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)	\$ 1,156.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,259.30
16. Less total disbursements this period (Line 13 above)	\$ 29,207.89
17. Less in-kind contributions (Line 2 above)	\$ 809.30
18. Funds on hand at close of reporting period	\$ 4,398.61

## **SUMMARY PAGE (continued)**

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

FINANCIAL SUMMARY	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)	\$ 10,809.30
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ABC MERIT PAC 101 RIVERBEND DRIVE SAINT ROSE, LA 70087	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ARMSTRONG N CONSTRUCTION LLC 1840 INDUSTRIAL BLVD HARVEY, LA 70058	07/13/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2012	\$250.00	\$0.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/13/2012	\$250.00	\$0.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/12/2012	\$250.00	\$0.00
ADAMS AND REESE POLITCAL ACTION COMMITTEE 450 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)	<del>!</del>	\$ 1,550.00	N/A
TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$ 1,250.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ADAMS AND REESE POLITCAL ACTION COMMITTEE 450 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/13/2012	\$250.00	\$0.00	
ANHEUSER BUSCH 1 Bush Place St. Louis, MI 63118	10/12/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ARTHUR LAWSON JR. CAMPAIGN FUND 20 Derbes Drive Gretna, LA 70053	07/12/2012	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARTHUR LAWSON JR. CAMPAIGN FUND 20 Derbes Drive Gretna, LA 70053	12/19/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ATMOS ENERGY PO Box 6502205 Dallas, TX 75265	02/01/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ATMOS ENERGY PO Box 6502205 Dallas, TX 75265	10/15/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	]	
BAYOU MAGIC ENTERPRISES P. O. BOX 279 BOURG, LA 70343	11/30/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELTON CONSULTING 10602 Hillbrooke Ave Baton Rouge, LA 70810	10/12/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BFM CORPORATION 534 WILLIAMS BLVD KENNER, LA 70062	07/13/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY C BRAXTON 15708 WOODLAND TRAIL AVENUE BATON ROUGE, LA 70817	07/13/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802	02/01/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802	07/13/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$ 250.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058	08/06/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMPAIGN ACCOUNT ANTOINE J. THOMASSIE 4116 BARATARIA BLVD MARRERO, LA 70072	07/20/2012	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLVIN LAW FIRM APLC 230 HUEY P LONG AVENUE GRETNA, LA 70053	07/13/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802	02/01/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRPPA LOCAL PAC 8712 HWY 23 Belle Chasse, LA 70037	10/12/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
CHALMETTE AMUSEMENT COMPANY 316 Aycock St Arabi, LA 70032	11/30/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 1,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUSIANA P. O. Box 550 Cleveland, TN 37364	10/30/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENTERGY CORP PAC P. O. Box 18576 Oklahoma City, OK 73154	11/07/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHURCHILLS CATERING LLC 7949 Jefferson Hwy Baton Rouge, LA 70809	10/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA MUSIC 1426 TIGER DRIVE THIBODAUX, LA 70301	11/30/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMACIA LEWIS SINGLETON COX COMMUNICATIONS 7401 Florida Blvd CCI Baton Rouge	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRIO 641 Papworth ave Metaire, LA 70005	12/11/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITRTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808	01/26/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Kenner, LA 70065	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON/MOBILE P. O. BOX 2519 HOUSTON, TX 77252	12/14/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ECCON PO Box 2519 Houston, LA 77252	12/13/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	<u> </u>

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMERGENCY RESTORATION INC. P. O. Box 10889 New Orleans, LA 70181	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P. O. BOX 66575 BATON ROUGE, LA 70806	03/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALCON LAW COMPANY 5025 LAPALCO BLVD MARRERO, LA 70072	07/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALLIANO TRUCK PLAZA HWY 1 THIBODAUX, LA 70301	11/30/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOUDAUX P. O. BOX 539 COTTONPORT, LA 71327	11/30/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC CO PO BOx 9544 Fort Myers, FL 33906	11/08/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
HARTMAN ENGINEERING INC 527 WEST ESPLANADE AVENUE SUITE 300 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/13/2012	\$250.00	\$0.00
HAYNIE AND ASSOCIATES 1465 Ted Dunham Dr Baton Rouge, LA 70802	07/20/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RUSSELL I. BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053	07/13/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. GENDUSA JR 712 N. Alexander St New Orleans, LA 70119	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONEZ WALKER WAECHTER 8555 United Plaza Baton Rougew, LA 70809	10/23/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LACRNA PAC P. O. BOX 55876 METAIRIE, LA 70055	10/12/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$ 2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL /samplets only a	an lost many of this sales at the	
SUBTOTAL (this page) \$ 1,000.00	IOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884	02/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC PO Box 4069 Baton Rouge, LA 70821	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC PO Box 4069 Baton Rouge, LA 70821	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC PO Box 4069 Baton Rouge, LA 70821	10/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/01/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)	ļ	¢ 1.750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		1	1
SUBTOTAL (this page) \$ 1,500.00	TOTAL (complete only c	on last page of this schedule)	

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	Ţ
07/24/2012	\$250.00	\$0.00
03/01/2012	\$500.00	\$0.00
12/13/2012	\$500.00	\$0.00
03/09/2012	\$500.00	\$0.00
11/13/2012	\$250.00	\$0.00
02/03/2012	\$500.00	\$0.00
	\$ 2,500.00	N/A
		N/A
TOTAL (complete only o	on last page of this schedule)	
	a. Date(s)  07/24/2012  03/01/2012  12/13/2012  11/13/2012  02/03/2012	a. Date(s)  07/24/2012  \$250.00  03/01/2012  \$500.00  12/13/2012  \$500.00  11/13/2012  \$250.00  02/03/2012  \$500.00

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATIONS PAC 5555 Bankers Baton Rouge, LA 70808	02/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATIONS PAC 5555 Bankers Baton Rouge, LA 70808	10/05/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATIONS PAC 5555 Bankers Baton Rouge, LA 70808	10/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHRIOPRACTIC POLITICAL ACTION COMMI 10636 Timberlake Ave Baton Rouge, LA 70810	03/07/2012	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70056	02/08/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC INC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 1,750.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
NY ASSOCIATES INC 2750 LAKE VILLA DRIVE METAIRIE, LA 70002	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEWELL NORMAND CAMPAIGN FUND PO Box 304 Gretna, LA 70053	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAI NGO 925 Behrman Hwy Gretna, LA 70056	07/13/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park BLVD Baton Rouge, LA 70809	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHILLIPS 66 COMPANY 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? PARTY COMMITTEE?	07/12/2012	\$250.00	\$0.00
PLANTATION TRUCK PLAZA & CASINO P. O. BOX 4316 HOUSTON, TX 70361	11/30/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$ 2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	on last page of this schedule)	

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

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
a. Date(s)		b. Amount(s)	
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC. 235 East 42nd Street New York, NY 10017-5755	01/26/2012	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW Washington, LA 20004	08/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QC HOLDING INC 9401 Indian Creek Parkway Overland Park, KS 66210	08/21/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI P. O. Box 464 Winston-Salem, NC 27102	01/18/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REDMAN GAMING OF LOUISIANA 2424 MARIETTA STREET KENNER, LA 70062	11/30/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
RYAN TEXAS PAC 13155 NOEL ROAD SUITE 100 DALLAS, TX 75240 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/12/2012	\$250.00	\$0.00
SELECT PROPERTIES LTD P. O. BOX 75010 METAIRIE, LA 70033-5010	07/20/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN SYRATEGY GROUP OF LA LLC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	02/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	07/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTH PAC P O Box 14905 Baton Rouge, LA 70898	10/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
4. SUBTOTAL (this page)		\$ 1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$ 500.00	TOTAL (complete only o	on last page of this schedule)	
SUBTOTAL (this page) \$500.00	10 17 th (complete only c	in last page of this solieudie)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/28/2012	\$250.00	\$0.00	
UNITED PROFESSIONALS COMPANY 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/13/2012	\$250.00	\$0.00	
ENPAC 446 North BLVD Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/01/2012	\$500.00	\$0.00	
ENPAC 446 North BLVD Baton Rouge, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/10/2012	\$750.00	\$0.00	
4. SUBTOTAL (this page)		\$ 1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 32,450.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$ 1,250.00	TOTAL (complete only or	n last page of this schedule)	\$ 10,500.00	

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802	Food and beverages	10/10/2012	\$309.30	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HARRIS DELVILLE AND AXXOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	Design and distribution of your invitations	01/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DELVILLE AND AXXOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	Design and distribution of invitations	07/12/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 809.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 809.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$309.3	10 TOTAL (cor	nplete only on last p	age of this schedule)	\$ 309.30

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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amo		
ART BY CHRISTY 642 Terry Parkway Terrytown, LA 70056	02/02/2012	Frames	\$ 271.8	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	02/24/2012	Legal Fees	\$ 500.0	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	03/30/2012	Legal Fees	\$ 500.00	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	04/17/2012	Legal Fees	\$ 500.00	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	07/17/2012	legal	\$ 831.00	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	10/12/2012	Legal Services	\$ 1,009.86	
BEEVERS & BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053	12/05/2012	Legal Services	\$ 930.85	
BENEFIT HOLIDAY FOOD DRIVE P. O. Box 9 Gretna, LA 70054	08/15/2012	Donations	\$ 120.00	
3. SUBTOTAL (optional)			\$ 4,663.59	

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1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
CUCOS WESTBANK 2766 Belle Chasse Hwy Gretna, LA 70056	08/08/2012	Meals	\$ 86.08
ENTERGY 999 N 9th Street New Orleans, LA 70131	01/18/2012	Utilities	\$ 46.47
ENTERGY 999 N 9th Street New Orleans, LA 70131	02/06/2012	Utilities	\$ 66.47
ENTERGY 999 N 9th Street New Orleans, LA 70131	03/09/2012	Utilities	\$ 112.45
ENTERGY 999 N 9th Street New Orleans, LA 70131	04/16/2012	Utilities	\$ 88.51
ENTERGY 999 N 9th Street New Orleans, LA 70131	05/29/2012	Utilities	\$ 59.54
ENTERGY 999 N 9th Street New Orleans, LA 70131	06/28/2012	Utilities	\$ 110.94
ENTERGY 999 N 9th Street New Orleans, LA 70131	07/16/2012	Utilities	\$ 37.12
3. SUBTOTAL (optional)	L		\$ 607.58
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERGY 999 N 9th Street New Orleans, LA 70131	08/13/2012	Utilities	\$ 15.9
ENTERGY 999 N 9th Street New Orleans, LA 70131	09/10/2012	Utilities	\$ 84.2
ENTERGY 999 N 9th Street New Orleans, LA 70131	10/12/2012	Utilities	\$ 76.47
ENTERGY 999 N 9th Street New Orleans, LA 70131	11/09/2012	Utilities	\$ 75.74
ENTERGY 999 N 9th Street New Orleans, LA 70131	12/10/2012	Utilities	\$ 103.57
EXXON 502 Terry Pkwy Gretna, LA 70056	03/28/2012	Fuel	\$ 50.00
F & D SALES INC 1924 Jutland Avenue Suite A Harvey, LA 70058	01/13/2012	Embroidery 2 lines on shirt	\$ 19.58
GCR & ASSOCIATES P. O. Box 62600 New Orleans, LA 70162	08/13/2012	Mailing List	\$ 397.68
3. SUBTOTAL (optional)	I		\$ 823.29

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOVERNOR'S WESTBANK LUNCHEON 3952 Westbank Expressway Marrero, LA 70072	05/09/2012	Governor Luncheon	\$ 160.00
GRETNA ASSOCIATION P. O. Box 1066 Gretna, LA 70054-1066	07/19/2012	Gretna Prayer Dinner	\$ 150.00
GROUND PATI 11 Westbank Expressway Gretna, LA 70053	11/04/2012	Food for campaign workers	\$ 95.10
HARLAND CLARKE 1749 MANHATTAN BLVD HARVEY, LA 70058	02/03/2012	CHECKS	\$ 37.0
HARLAND CLARKE 1749 MANHATTAN BLVD HARVEY, LA 70058	02/10/2012	DEPOSITS TICKETS	\$ 14.50
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	01/06/2012	Supplies Paint	\$ 49.30
RUSSELL I. BURGDAHL 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053	01/07/2012	Labor Paint Office	\$ 50.00
WEST JEFFERSON HOSPITAL FOUNDATION 4511 Westbank Expressway Marrero, LA 70072	09/10/2012	Donations	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$ 655.9 <sup>-</sup>

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESUS IS LORD EVANGELISTIC MINISTRIES 1728 Hancock Street Gretna, LA 70056	03/09/2012	Donation	\$ 150.00
LSU ATHLETICS DEPT Athletics Building Baton Rouge, LA 70803	05/15/2012	LSU SEASON TICKETS	\$ 3,130.00
LA CAPITAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/13/2012	Shirts with house seal	\$ 260.00
LA CAPITAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/11/2012	Poster	\$ 5.00
LEGISLATIVE CHARITY FUND 131 Airline Drive Suite 201, LA 70001	05/29/2012	Donation Basketball Hoopla	\$ 100.00
LOUISIANA CAPITAL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/24/2012	Briefcase & Monogram	\$ 45.00
RITA M BORNE CPA 2439 MANHATTAN BLVD SUITE 501 HARVEY, LA 70058	02/29/2012	Accounting	\$ 100.00
RITA M BORNE CPA 2439 MANHATTAN BLVD SUITE 501 HARVEY, LA 70058	02/29/2012	Accounting	\$ 125.00
3. SUBTOTAL (optional)	·		\$ 3,915.00

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RITA M BORNE CPA 2439 MANHATTAN BLVD SUITE 501 HARVEY, LA 70058	04/17/2012	Accounting	\$ 500.00
RITA M BORNE CPA 2439 MANHATTAN BLVD SUITE 501 HARVEY, LA 70058	04/26/2012	Accounting	\$ 400.00
NEIGHBORHOOD MART 585 Terry Parkway Gretna, LA 70056	02/25/2012	Fuel	\$ 50.00
NEW ORLEANS LADIES BALLROOM 1235 Stumpf Blvd Gretna, LA 70053	12/18/2012	Military Christmas Party	\$ 500.00
PRINT ALL INC P.O. Box 700 Belle Chasse, LA 70037	02/03/2012	Mailer Poll Watchers List Emails & Phone Survey	\$ 2,000.00
PRINT ALL INC P.O. Box 700 Belle Chasse, LA 70037	07/17/2012	printing	\$ 1,463.76
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	01/26/2012	LUNCHEON	\$ 100.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	01/31/2012	Service Charge	\$ 25.00
3. SUBTOTAL (optional)	,	<u> </u>	\$ 5,038.76
4. TOTAL (optional - complete only on last page of this scho	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	02/28/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	03/31/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	04/30/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	05/29/2012	Paid Overdraft fees	\$ 72.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	05/31/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	06/29/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	07/31/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	08/30/2012	Service Charge	\$ 25.00
3. SUBTOTAL (optional)	I		\$ 247.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	09/30/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	10/31/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	11/30/2012	Service Charge	\$ 25.00
REGIONS BANK 1749 Manhattan Blvd Harvey, LA 70058	12/31/2012	Service Charge	\$ 25.00
RICKY TEMPLET 150 Linda Court Gretna, LA 70053	02/01/2012	\$920 Deposit \$920 Rent	\$ 1,840.00
RITA BORNE 2439 Manhattan Blvd Suite 501 Harvey, LA 70058	07/17/2012	accounting	\$ 900.00
ROTOLOS BELLE CHASSE 102 Woodland Hwy Belle Chasse, LA 70037	02/07/2012	Luncheon Leopole	\$ 63.27
ROUSES MARKET 2851 Belle Chasse Hwy Terrytown, LA 70053	03/16/2012	Water	\$ 26.8
3. SUBTOTAL (optional)	I		\$ 2,930.08

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 1412 Manhattan Blvd. Harvey, LA 70058	10/15/2012	Donations to Terrytown NOAC	\$ 252.63
SHAW FOR EVER 3500 Westbank Expressway Marrero, LA 70072	10/26/2012	Donation	\$ 200.00
SHELL 2800 Belle Chasse Hwy Gretna, LA 70053	02/25/2012	Fuel	\$ 15.01
SKATE COUNTRY 1100 Terry Parkway Gretna, LA 70056	01/18/2012	Donation Benefit	\$ 200.00
T. J. RIBS 5812 S. Acadian Baton Rouge, LA 70808	04/26/2012	Luncheon	\$ 43.27
TJ'S CARNIVAL SUPPLIES 28 Fairfield Avenue Gretna, LA 70053	03/16/2012	St Patrick's day supplies road for elected officals	\$ 97.88
TERRYTOWN ELEMENTARY SCHOOL 550 E. Forest Lawn Drive Terrytown, LA 70056	04/02/2012	Donation	\$ 500.00
THE PENNANT SHOP INC 2908 Metairie Road Metairie, LA 70001	07/23/2012	State Flag stand & Pole	\$ 171.17
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$ 1,479.96
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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.

2908 Metairie Road	Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P. O. Box 4368 Baton Rouge, LA 70821  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Harvey, LA 70058  UZ/28/2012  Communications  \$ 84.8  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Harvey, LA 70058  UNITED STATES POSTAL SERVICE 400 Gretna Blvd 400 Gretn	2908 Metairie Road	11/15/2012	Printing	\$ 82.76
400 Gretna Blvd Gretna, LA 70056  UNITED STATES POSTAL SERVICE 400 Gretna Blvd Gretna, LA 70056  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  O2/28/2012  Communications \$ 84.6  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  O3/08/2012  Communications Phone \$ 201.1  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  S 88.6  Harvey, LA 70058	P. O. Box 4368	03/01/2012	Late Fee	\$ 100.00
400 Gretna, LA 70056       02/01/2012       Communications       \$ 83.4         VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058       02/28/2012       Communications       \$ 84.8         VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058       03/08/2012       Communications Phone       \$ 201.1         VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058       04/26/2012       Communications Phone       \$ 88.6         VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058       04/26/2012       Communications       \$ 88.6	400 Gretna Blvd	06/15/2012	Postage	\$ 29.00
1818 Manhattan Blvd         Harvey, LA 70058         VERIZON WIRELESS         1818 Manhattan Blvd         Harvey, LA 70058         VERIZON WIRELESS         1818 Manhattan Blvd         Harvey, LA 70058         O3/08/2012         Communications Phone         \$ 201.1         VERIZON WIRELESS         1818 Manhattan Blvd         Harvey, LA 70058	400 Gretna Blvd	12/10/2012	postage	\$ 58.00
1818 Manhattan Blvd         Harvey, LA 70058         VERIZON WIRELESS         1818 Manhattan Blvd         Harvey, LA 70058         O3/08/2012         Communications Phone         \$ 201.1         VERIZON WIRELESS         1818 Manhattan Blvd         Harvey, LA 70058	1818 Manhattan Blvd	02/01/2012	Communications	\$ 83.40
1818 Manhattan Blvd Harvey, LA 70058  VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058  O4/26/2012  Communications \$ 88.6	1818 Manhattan Blvd	02/28/2012	Communications	\$ 84.80
1818 Manhattan Blvd Harvey, LA 70058	1818 Manhattan Blvd	03/08/2012	Communications Phone	\$ 201.17
3 SURTOTAL (ontional)	1818 Manhattan Blvd	04/26/2012	Communications	\$ 88.63
5. 50BTOTAL (optional)	3. SUBTOTAL (optional)	I	1	\$ 727.76

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	04/26/2012	Communications	\$ 83.73
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	06/11/2012	communications	\$ 83.63
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	07/12/2012	Communications	\$ 83.63
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	07/24/2012	Communications	\$ 88.42
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	09/04/2012	Communications	\$ 83.42
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	10/09/2012	Communications	\$ 83.42
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	10/23/2012	Communications	\$ 83.69
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	12/05/2012	communciations	\$ 83.46
3. SUBTOTAL (optional)			\$ 673.40
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 Manhattan Blvd Harvey, LA 70058	12/12/2012	Communications	\$ 774.80
WALK-ON'S BISTREAUX & BAR 3838 Burbank Drive Baton Rouge, LA 70808	02/25/2012	Lunch	\$ 30.04
BEEF CONNECTION 205 Gretna Blvd gretna, LA 70056	07/12/2012	function	\$ 1,027.00
CHRISTEN CANNELLA 68 Bimini Avenue Kenner, LA 70065	07/17/2012	worker	\$ 200.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/08/2012	Communications	\$ 239.14
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/22/2012	Communications	\$ 211.11
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	03/23/2012	Communications	\$ 142.91
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	04/02/2012	Communications	\$ 142.91
3. SUBTOTAL (optional)			\$ 2,767.91
TOTAL (optional - complete only on last page of thi	s schedule)		

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.

COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	05/10/2012 06/27/2012 07/31/2012	communications  communications  communications	\$ 142.88 \$ 147.19 \$ 147.12
7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd COX COMMUNICATIONS 7401 Florida Blvd	07/31/2012	communications	\$ 147.12
7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd			
7401 Florida Blvd Baton Rouge, LA 70806  COX COMMUNICATIONS 7401 Florida Blvd	07/31/2012	communications	
7401 Florida Blvd			\$ 142.93
Baton Rouge, LA 70806	09/10/2012	Communications	\$ 188.05
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	10/12/2012	Communications	\$ 143.20
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	11/05/2012	Communications	\$ 143.3
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	12/05/2012	communications	\$ 143.32
3. SUBTOTAL (optional)			\$ 1,198.00

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 thia. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	01/30/2012	Rent	\$ 317.36
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	02/22/2012	Rent	\$ 67.92
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	03/23/2012	Rent	\$ 68.33
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	04/11/2012	Rent	\$ 68.33
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	05/29/2012	Rent	\$ 155.72
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	06/11/2012	Rent	\$ 175.05
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	06/18/2012	Rent	\$ 358.79
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	07/31/2012	apartment rent and utilities	\$ 330.94
3. SUBTOTAL (optional)			\$ 1,542.44

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	07/31/2012	apartment rent and utilities	\$ 189.97
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	09/19/2012	Rent	\$ 201.27
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	10/12/2012	Rent	\$ 128.45
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	11/05/2012	Rent	\$ 163.55
RYAN TEMPLET 999 N. 9th Street Apt. 120 Baton Rouge, LA 70804	12/04/2012	Rent	\$ 163.97
THE WESTBANK BECON 536 Lafayette Street Gretna, LA 70053	07/17/2012	advertisment	\$ 1,090.00
3. SUBTOTAL (optional)			\$ 1,937.21
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 29,207.89