

COMMITTEE'S REPORT			
(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)			
1. Full Name and Address of Political Committee		OFFICE USE ONLY	
LOUISIANA DEMOCRATS POB 4385 Baton Rouge, LA 70821		Report Number: 34050 Date Filed: 1/14/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-2	
2. Date of Election _____ This report covers from 1/1/2012 through 1/7/2013			
3. Type of Report: _____ 180th day prior to primary <u>X</u> 40th day after general _____ 90th day prior to primary _____ Annual (future election) _____ 30th day prior to primary _____ Monthly _____ 10th day prior to primary _____ 10th day prior to general _____ Amendment to prior			
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)			
a. Name b. Position c. Address			
KAREN CARTER-PETERSON		Chairperson	POB 4385 Baton Rouge, LA 70821
SEAN BRUNO		Treasurer	POB 4385 Baton Rouge, LA 70821
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)			
a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose			
6. Is the Committee supporting the entire ticket of a political party? Yes <u>X</u> No If "yes", which party?			
7. a. Name of Person Preparing Report MARY HOFFMAN			
b. Daytime Telephone (225) 336-4155			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .			
This 14th day of January , 2013 .			
Karen Carter-Peterson		(225) 336-4155	
Signature of Committee/Chairperson		Daytime Telephone	
		(225) 336-4155	
Signature of Committee Treasurer, if any		Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 358,341.53
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 360,841.53
5. Other Receipts (Schedule A-3)	\$ 35,418.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 396,259.87

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 436,684.66
10. In-Kind Expenditures (Schedule E-2)	\$ 2,500.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 439,184.66
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 439,184.66

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 84,090.17
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 393,759.87
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 436,684.66
20. Funds on hand at close of reporting period	\$ 41,165.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 24,350.00
24. 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
25. 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)	\$ 504.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ABIDE HOME CARE SERVICES INC 6960 Martin Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$1,500.00	\$1,500.00
ACADIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 470 Crowley, LA 70527-0470 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/01/2012	\$1,500.00	\$1,500.00
AFSCME 1625 L St. NW Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$1,000.00	\$2,000.00
AMA DISTRIBUTORS LLC POB 23508 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
ASCENSION PARISH DEMOCRATIC COMMITTEE 2034 S Robert Ave Gonzales, LA 70737-3715 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/16/2012	\$1,500.00	\$1,500.00
AT&T PO Box 77947 Atlanta, GA 30357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,000.00	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 Year
	a. Date(s)	b. Amount(s)	
AT&T JPMorgan Chase Bank N.A. New York, NY 10005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$25,000.00	\$30,000.00
AVOYELLES PARISH DEMOCRATIC EXECUTIVE COMMITTEE 7124 Highway 29 Cottonport, LA 71327-4234 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/19/2012	\$600.00	\$2,100.00
B3 CONSULTING LLC 540 S. Broad Street Ste C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$1,500.00	\$1,500.00
BARON & BUDD PC 3102 Oak Lawn Ave Suite 1100 Dallas, TX 75219-4241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$5,000.00	\$5,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$700.00	\$700.00
BEN WAYNE NEVERS SR CAMP. FUND 724 Avenue F Bogalusa, LA 70427 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2012	\$1,000.00	\$1,350.00
4. SUBTOTAL (this page)		\$ 33,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 1,600.00</u>		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 Year
	a. Date(s)	b. Amount(s)	
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 215 Main St Minden, LA 71055 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/07/2012	\$1,000.00	\$3,000.00
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 215 Main St Minden, LA 71055 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/06/2012	\$1,000.00	\$3,000.00
HON. SHARON WESTON BROOME 3591 Aletha Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/04/2012	\$84.00	\$84.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 Hwy 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2012	\$1,000.00	\$1,000.00
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/24/2012	\$300.00	\$1,750.00
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/24/2012	\$250.00	\$1,750.00
4. SUBTOTAL (this page)		\$ 3,634.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,550.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	10/16/2012	\$750.00	\$1,750.00
CALDWELL PARISH DEMOCRATIC EXECUTIVE COMMITTEE P O Box 1265 Columbia, LA 71418-1265 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	10/23/2012	\$100.00	\$100.00
CAMPAIGN TO ELECT ERIC STRACHAN 1935 Sophie Wright Pl New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/31/2012	\$150.00	\$150.00
CENTRAL TRADES & LABOR COUNCIL OF ST. TAMMANY TANGIPAHOA & WASHINGTON PARISHES COPE ACCT. PO Box 216 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/12/2012	\$500.00	\$500.00
CHEVRON POLICY GOVT & PUBL AFFAIRS P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/21/2012	\$25,000.00	\$25,000.00
CITIZENS TO ELECT JAMES CARTER P O Box 58195 New Orleans, LA 70158-8195 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/07/2012	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,000.00	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 Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT JUDGE JOHN MICHAEL GUIDRY PO Box 3716 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$17,500.00	\$17,500.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$50.00	\$250.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$50.00	\$250.00
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2012	\$1,000.00	\$4,500.00
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2012	\$2,500.00	\$4,500.00
COMMUNITY LOANS OF AMERICA INC. PO Box 500785 Atlanta, GA 31150-0785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 22,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 21,100.00		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
CROSS DEMOLITION INC. POB 1299 Crystal Springs, FL 33524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2012	\$1,000.00	\$3,000.00
DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA 214 S Bronough St Tallahassee, FL 32301-1705 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/19/2012	\$30,000.00	\$59,000.00
DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA 214 S Bronough St Tallahassee, FL 32301-1705 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/04/2012	\$29,000.00	\$59,000.00
DEWITT AND ASSOCIATES LLC 5106 S MacArthur Dr Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$5,000.00	\$5,000.00
EAGLE ENVIRONMENTAL SERVICES INC. 18369 Petroleum Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$ 65,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 60,000.00		TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
EAST BATON ROUGE PARISH DEMOCRATIC COMMITTEE PO Box 4016 Baton Rouge, LA 70821-4016 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/31/2012	\$1,500.00	\$3,000.00
EAST BATON ROUGE PARISH DEMOCRATIC COMMITTEE PO Box 4016 Baton Rouge, LA 70821-4016 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	10/29/2012	\$1,500.00	\$3,000.00
EAST FELICIANA DEMOCRATIC EXECUTIVE COMMITTEE P O Box 1637 Clinton, LA 70722 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/26/2012	\$1,500.00	\$1,500.00
ELECT SUSAN GUIDRY CAMPAIGN FUND 963 Wilson Dr New Orleans, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/31/2012	\$300.00	\$550.00
ELECT SUSAN GUIDRY CAMPAIGN FUND 963 Wilson Dr New Orleans, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/23/2012	\$250.00	\$550.00
ERIC LAFLEUR CAMPAIGN ACCOUNT PO Box 617 Ville Platte, LA 70586-0617 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/11/2012	\$1,000.00	\$2,750.00
4. SUBTOTAL (this page)		\$ 6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 6,050.00	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
EUPHROSINE PROPERTIES LLC 233 Newton St. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
FAIR PO Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$2,500.00	\$2,500.00
FOSTER CAMPBELL CAMPAIGN COMMITTEE POB 4278 Shreveport, LA 71134 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,050.00	\$1,050.00
FRANKLIN PARISH DEMOCRATIC EXECUTIVE COMMITTEE Robinson Rd Winnsboro, LA 71295 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/18/2012	\$600.00	\$952.86
FRANKLIN PARISH DEMOCRATIC EXECUTIVE COMMITTEE Robinson Rd Winnsboro, LA 71295 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/06/2012	\$352.86	\$952.86
FRED L. HERMAN A PROFESSIONAL LAW CORPORATION 1010 Common St Ste. 3000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$1,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$ 11,002.86	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,502.86	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 Year
	a. Date(s)	b. Amount(s)	
FRED L. HERMAN A PROFESSIONAL LAW CORPORATION 1010 Common St Ste. 3000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$2,000.00	\$3,500.00
GARY L. SMITH JR. RE-ELECTION CAMPAIGN FUND 280 North Bend Montz, LA 70068 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2012	\$1,000.00	\$18,794.00
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505-2129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$2,000.00
HCI CONTRUCTION INC 909 Poydras St. Ste. 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$2,500.00	\$3,500.00
HCI CONTRUCTION INC 909 Poydras St. Ste. 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 1,000.00	TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne Street Sute 202 New Orleans, LA 70113 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/26/2012	\$2,500.00	\$2,800.00
HERMAN HERMAN KATZ & COTLAR LLP 820 Okeefe Ave New Orleans, LA 70113-1125 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/26/2012	\$1,500.00	\$1,500.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	02/23/2012	\$741.89	\$695,069.02
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	05/29/2012	\$9,767.75	\$695,069.02
IBERIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 13410 New Iberia, LA 70562-3410 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	04/24/2012	\$250.00	\$800.00
IBEW LOCAL #1077 COPE FUND POB 699 Bogalusa, LA 70429 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/22/2012	\$70.00	\$70.00
4. SUBTOTAL (this page)		\$ 14,829.64	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 13,259.64	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
INTEGRA MANAGEMENT GROUP INC 110 Belle Terre Blvd. La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$10,000.00	\$10,000.00
JACQUELINE SCOTT & ASSOCIATES APLC 401 Hamilton Rd Ste 110 Bossier City, LA 71111-4615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,500.00	\$1,500.00
JAMES A. JIMBO STEVENSON JR. CAMPAIGN FUND 322 Columbia St. Bogalusa, LA 70427 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2012	\$70.00	\$70.00
JAMES BULLMAN FOR DSCC 8041 B Penneth Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2012	\$50.00	\$50.00
JAMES WAGNER JR. INSURANCE AGENCY INC 299 Belle Terre Blvd. Ste. F La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$250.00	\$250.00
JOEL T. CHAISSON CAMPAIGN FUND POB 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 12,870.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 1,120.00	TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KAREN CARTER PETERSON CAMPAIGN FUND 547 Baronne St Apt 205. New Orleans, LA 70113-3901 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/21/2012	\$1,000.00	\$2,500.00
LAFOURCHE PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 144 1180Cantrelle Drive POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/03/2012	\$1,500.00	\$1,500.00
LAMBERT C BOISSIERE III CAMPAIGN 1100 Poydras St Ste 1020 New Orleans, LA 70163 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/02/2012	\$1,500.00	\$1,500.00
DEBORAH LANGHOFF 4234 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/31/2012	\$450.00	\$450.00
LAWSON ENVIRONMENTAL SERVICE LLC 2108 Denley Rd Houma, LA 70363 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/09/2012	\$300.00	\$300.00
LEBLANC BUTLER LLC 3421 North Causeway Blvd Ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/07/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$ 5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LEGETTE CONSTRUCTION INC 1050 S. Jefferson Davis New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$300.00	\$300.00
LEROY DAVIS ELECTION COMMITTEE 4312 Azie Ave Baker, LA 70714 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2012	\$50.00	\$50.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,500.00	\$3,000.00
LOSAVIO LAW OFFICES LLC 1821 MACARTHUR DR Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$49.02	\$49.02
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2012	\$1,500.00	\$1,500.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St P O Box 4289 Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 4,899.02	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,550.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 One Callais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$1,500.00	\$3,000.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Rd Ste A Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$600.00	\$1,100.00
LUCKY COIN MACHINE CO. LLC POB 23508 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
MAJOR SERVICES INC. (MSI) P O Box 19107 New Orleans, LA 70179-9701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,000.00	\$1,000.00
MURRAY SENATE CAMPAIGN 1540 N Broad St New Orleans, LA 70119-2334 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2012	\$1,000.00	\$1,000.00
NEW ORLEANS DEMOLITION SERVICES LLC 701 Poydras St. Ste 107 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$ 9,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,100.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
OHIO DEMOCRATIC PARTY 340 East Fulton St Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	11/02/2012	\$28,750.00	\$28,750.00
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 4234 Canal Street POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/26/2012	\$1,500.00	\$5,500.00
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 4234 Canal Street POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	08/02/2012	\$1,500.00	\$5,500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/12/2012	\$500.00	\$1,175.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/28/2012	\$175.00	\$1,175.00
PFIZER INC. 6730 Lenox Center Ct Memphis, TN 38115-4288 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/16/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 33,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 32,425.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PHRMA 950 F. St. NW Washington, DC 20004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/28/2012	\$1,500.00	\$1,500.00
PROGRESSIVE NORTHSORE DEMOCRATS 23490 Gretchen Dr. Covington, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/2012	\$300.00	\$300.00
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd Ste 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	08/02/2012	\$1,000.00	\$6,000.00
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd Ste 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	08/02/2012	\$4,000.00	\$6,000.00
RICHARD 'RICK' GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	06/07/2012	\$1,000.00	\$2,800.00
RICHARD 'RICK' GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	07/09/2012	\$1,500.00	\$2,800.00
4. SUBTOTAL (this page)		\$ 9,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 7,500.00	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 Year
	a. Date(s)	b. Amount(s)	
ROBINSON & WILLIAMS LLC 2210 Clovis St. Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$1,500.00	\$1,500.00
RONNIE EDWARDS CAMPAIGN FUND P O Box 73018 Baton Rouge, LA 70874-3018 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2012	\$250.00	\$250.00
SALE OF CAMPAIGN PARAPHERNALIA POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$504.00	\$504.00
SEIU LOCAL 21 LA 3500 Canal St. 2nd Floor New Orleans, LA 70118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,500.00	\$1,500.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	05/09/2012	\$9,767.75	\$20,467.75
SLR ENTERPRISES LLC 2817 Castiglione St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 18,521.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 11,517.75		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 Year
	a. Date(s)	b. Amount(s)	
SNR DENTON 1301 K St. NW Ste. 600 East Tower Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$5,000.00	\$5,000.00
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/31/2012	\$1,500.00	\$2,000.00
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/26/2012	\$250.00	\$2,000.00
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/23/2012	\$250.00	\$2,000.00
ST. MARY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 107 Main St Baton Rouge, LA 70801-1902 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/17/2012	\$1,500.00	\$1,500.00
TBI PAC PO Box 416 Mansura, LA 71350-0416 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$1,000.00	\$12,500.00
4. SUBTOTAL (this page)		\$ 9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 4,500.00		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 Year
	a. Date(s)	b. Amount(s)	
TBI PAC PO Box 416 Mansura, LA 71350-0416 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/02/2012	\$500.00	\$12,500.00
TBI PAC PO Box 416 Mansura, LA 71350-0416 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/23/2012	\$10,000.00	\$12,500.00
TERRY LANDRY CAMPAIGN P O Box 90852 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/23/2012	\$200.00	\$450.00
THE DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/28/2012	\$10,000.00	\$10,000.00
THE FOXWORTH LAW FIRM 11817 Bricksome Ave. Ste D Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/21/2012	\$250.00	\$250.00
RICHARD NED THOMAS 52093 John Forbes Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/22/2012	\$70.00	\$70.00
4. SUBTOTAL (this page)		\$ 21,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 10,700.00		TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TIM MARCEL FOR JUDGE PO Box 88 Luling, LA 70068 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2012	\$250.00	\$250.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/15/2012	\$250.00	\$1,550.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$300.00	\$1,550.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$1,550.00
UNITED ASSOCIATION OF JOURNRYMAN PLUMBERS AND STEAMFITTERS LOCAL # 198 GENERAL FUND 5888 Airline Hwy. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2012	\$500.00	\$500.00
UNITED BALLOT-PAC PO Box 2215 Lafayette, LA 70502-2215 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$250.00	\$250.00
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 ONLY:			
SUBTOTAL (this page)		\$ 500.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
W.T. AND ASSOCIATES INC P.O. Box 44313 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$250.00	\$750.00
W.T. AND ASSOCIATES INC P.O. Box 44313 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$500.00	\$750.00
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/07/2012	\$481.00	\$1,781.00
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/23/2012	\$1,300.00	\$1,781.00
WEST FELICIANA DEMOCRATIC PEC PO Box 174 Wakefield, LA 70784 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	07/19/2012	\$1,500.00	\$1,500.00
WG VENTURES LLC POB 23508 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 9,031.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 3,281.00		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$8.26	\$16.73
WILKERSON AND ASSOCIATES PLC 650 Poydras St. Ste. 1913 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$3,500.00	\$3,500.00
WOOD PRODUCTS ENERGY CORP 5438 Shreveport Hwy Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2012	\$1,500.00	\$2,500.00
ZLN HOLDINGS LLC 701 Edwards Ave. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 10,008.26	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 358,341.53	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 198,256.25

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE OF LOUISIANA 575 N 8th St Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Tent Rental - paid to Classic Party Rentals 600 PhillipDavis Dr. Charlotte NC	08/09/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$ 2,500.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 2,500.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	Qualifying Fees	01/03/2012	\$75.00
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	Qualifying Fees	08/23/2012	\$95.00
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	Qualifying Fees	08/23/2012	\$570.00
ASCENSION PARISH CLERK OF COURT 815 E Worthey St Gonzales, LA 70737	Qualifying Fees	08/23/2012	\$827.50
ASSUMPTION PARISH CLERK OF COURT PO Box 249 Napoleonville, LA 70390-0249	Qualifying Fees	08/23/2012	\$187.50
AVOYELLES PARISH CLERK OF COURT (BOARD OF ELECTION PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	08/23/2012	\$1,195.00
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0110	Qualifying Fees	08/23/2012	\$80.00
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 71001-3659	Qualifying Fees	01/03/2012	\$18.75
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 71001-3659	Qualifying Fees	09/05/2012	\$97.50
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	01/03/2012	\$150.00
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	08/28/2012	\$180.00
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	08/23/2012	\$40.00
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	Qualifying Fees	01/03/2012	\$112.50
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	Qualifying Fees	09/26/2012	\$37.50
CLEAR CHANNEL MANAGEMENT SERVICES POB 659512 San Antonio, TX 78265	Refund	04/11/2012	\$420.75
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	08/23/2012	\$330.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	01/03/2012	\$37.50
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	09/11/2012	\$375.00
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	01/03/2012	\$1,987.50
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	09/05/2012	\$1,430.00
EAST CARROLL PARISH CLERK OF COURT Board of Supervisors Of Elections Incare of Edna Bishop Brock	Qualifying Fees	08/28/2012	\$57.50
EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	08/23/2012	\$180.00
EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347	Qualifying Fees	08/23/2012	\$215.00
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0236	Qualifying Fees	02/07/2012	\$60.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0236	Qualifying Fees	09/26/2012	\$57.50
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	08/28/2012	\$662.50
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	08/28/2012	\$707.50
JACKSON PARISH CLERK OF COURT P O Box 730 Jonesboro, LA 71251	Qualifying Fees	08/23/2012	\$235.00
JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	Qualifying Fees	09/05/2012	\$300.00
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	08/23/2012	\$580.00
LINCOLN PARISH CLERK OF COURT P. O. Box 924 Ruston, LA 71273-0924	Qualifying Fees	09/05/2012	\$57.50
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150	Qualifying Fees	08/23/2012	\$272.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	Qualifying Fees	03/15/2012	\$1,500.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	Qualifying Fees	09/26/2012	\$5,250.00
MADISON PARISH CLERK OF COURT POB 1710 Tallulah, LA 71284	Qualifying Fees	02/07/2012	\$75.00
MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543	Qualifying Fees	08/23/2012	\$97.50
NATCHITOCHES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	01/17/2012	\$652.50
NATCHITOCHES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	09/19/2012	\$707.50
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	Qualifying Fees	01/03/2012	\$3,000.00
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	Qualifying Fees	10/25/2012	\$5,942.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	08/23/2012	\$1,012.50
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	01/11/2012	\$75.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	09/05/2012	\$770.00
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	Qualifying Fees	01/11/2012	\$75.00
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	Qualifying Fees	09/05/2012	\$300.00
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	08/23/2012	\$237.50
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	08/23/2012	\$172.50
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	08/23/2012	\$300.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	08/23/2012	\$735.00
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	01/03/2012	\$75.00
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	09/11/2012	\$400.00
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	Qualifying Fees	01/11/2012	\$300.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	08/23/2012	\$200.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	10/04/2012	\$20.00
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	08/23/2012	\$230.00
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	08/23/2012	\$120.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	01/11/2012	\$187.50
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	09/11/2012	\$180.00
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	08/23/2012	\$400.00
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	08/23/2012	\$727.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775-1843	Qualifying Fees	08/23/2012	\$20.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	12/30/2012	\$3.84
WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201	Qualifying Fees	08/23/2012	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 35,418.34

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW TUOZZOLO 6340 Annunciation Street New Orleans Louisian New Orleans, LA 70118	09/13/2012	Meals and Travel Per Diem	\$ 35.00
ANDREW TUOZZOLO 6340 Annunciation Street New Orleans Louisian New Orleans, LA 70118	09/13/2012	Lodging - paid to Sleep Inn 8525 N. Tyron Charlotte NC	\$ 866.21
ANDREW TUOZZOLO 6340 Annunciation Street New Orleans Louisian New Orleans, LA 70118	09/13/2012	Supplies- paid to Lowe's 1100 Chancellor Charlotte NC	\$ 529.35
APPERSON 13910 Cerritos Corporate Dr. Cerritos, CA 90703	05/15/2012	Printing	\$ 1,017.48
ASHLEY MITCHELL 2510 Gates Circle Apt. 31 Baton Rouge, LA 70809	09/12/2012	Lodging - Sleep Inn 8525 N Tyron Charlotte NC	\$ 866.10
ASHLEY MITCHELL 2510 Gates Circle Apt. 31 Baton Rouge, LA 70809	09/12/2012	Decorations Supplies - paid to Party City 8215 D University Charlotte NC	\$ 144.56
ASHLEY MITCHELL 2510 Gates Circle Apt. 31 Baton Rouge, LA 70809	09/12/2012	Meals and Travel Per Diem	\$ 22.39
BIANCA BAUMANN 505 Dockside LN NW Concord, NC 28027	08/09/2012	Event Planner	\$ 3,750.00
3. SUBTOTAL (optional)			\$ 7,231.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIANCA BAUMANN 505 Dockside LN NW Concord, NC 28027	08/23/2012	Event Planner	\$ 6,390.00
BIANCA BAUMANN 505 Dockside LN NW Concord, NC 28027	09/18/2012	Event Planner	\$ 3,119.58
BITE YOURTONGUE 222 E. Bland St. Ste E Charlotte, NC 28262	08/09/2012	Catering	\$ 6,600.00
BITE YOURTONGUE 222 E. Bland St. Ste E Charlotte, NC 28262	08/23/2012	Catering	\$ 3,960.00
BRADON WILLETT 13814 Pilcher Dr. Charlotte, NC 28278	09/06/2012	Music	\$ 400.00
MICHELLE FOGG BRISTER 14922 Karlyn Ct Pride, LA 70770-9610	09/13/2012	Supplies - paid to Walgreens Tyron St. Charlotte NC	\$ 12.00
MICHELLE FOGG BRISTER 14922 Karlyn Ct Pride, LA 70770-9610	09/13/2012	Shipping - paid to UPS Store 1001 E WT Harris Charlotte NC	\$ 192.07
MICHELLE FOGG BRISTER 14922 Karlyn Ct Pride, LA 70770-9610	09/13/2012	Catering - Wing Zone 9605 Tyronne Charlotte NC	\$ 799.13
3. SUBTOTAL (optional)			\$ 21,472.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE FOGG BRISTER 14922 Karlyn Ct Pride, LA 70770-9610	09/13/2012	Meals and Travel Per Diem	\$ 208.25
BRIXX 225 East 6th St. Charlotte, NC 28202	09/06/2012	Catering	\$ 3,000.00
BRIXX 225 East 6th St. Charlotte, NC 28202	09/13/2012	Catering	\$ 3,337.50
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	05/01/2012	catering for DSCC meeting. Paid to Marriot 5500 Hilton Dr. Baton Rouge LA	\$ 1,622.05
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	05/15/2012	Ballot Supplies for Delegate Election - paid to Uline 12575 Uline Dr. Pleasant Prairie WI	\$ 275.61
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	06/05/2012	Catering for DSCC mtg. - paid to Marriot 5500 Hilton Baton Rouge LA	\$ 1,923.19
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	08/14/2012	Airfare - paid to US Airways BTR Baton Rouge LA	\$ 792.20
CLASSIC PARTY RENTALS 600 Phillip Davis Dr. Charlotte, NC 28217	08/09/2012	Tent Rental	\$ 8,893.10
3. SUBTOTAL (optional)			\$ 20,051.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CLASSIC PARTY RENTALS 600 Phillip Davis Dr. Charlotte, NC 28217	09/03/2012	Tent Rental	\$ 5,403.81
CURTIS C. REYNOLDS UNI Photography Charlotte, NC 28278	09/06/2012	Photography	\$ 1,400.00
DANTE LEWIS 408 Brickingham Way Columbia, SC 29229	09/03/2012	Music	\$ 1,500.00
DRYADES YMCA 2220 O. C. Haley New Orleans, LA	07/24/2012	Hall Rental	\$ 150.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	02/16/2012	Non-fed share of joint activity	\$ 8,690.02
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	02/28/2012	Non-fed share of joint activity	\$ 2,534.62
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	02/28/2012	Non-fed share of joint activity	\$ 1,200.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/13/2012	Non-fed share of joint activity	\$ 15,261.70
3. SUBTOTAL (optional)			\$ 36,140.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/02/2012	Non-fed share of joint activity	\$ 8,434.73
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/02/2012	Non-fed share of joint activity	\$ 1,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/11/2012	Non-fed share of joint activity	\$ 7,211.30
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/24/2012	Non-fed share of joint activity	\$ 7,759.64
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/01/2012	Non-fed share of joint activity	\$ 6,597.96
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/15/2012	Non-fed share of joint activity	\$ 9,361.10
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/30/2012	Non-fed share of joint activity	\$ 1,596.82
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/30/2012	Non-fed share of joint activity	\$ 5,817.93
3. SUBTOTAL (optional)			\$ 47,779.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	06/28/2012	Non-fed share of joint activity	\$ 8,311.50
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	08/02/2012	Non-fed share of joint activity	\$ 10,711.51
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	08/09/2012	Non-fed share of joint activity	\$ 11,175.35
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/11/2012	Non-fed share of joint activity	\$ 22,737.28
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/11/2012	Non-fed share of joint activity	\$ 10,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/27/2012	Non-fed share of joint activity	\$ 7,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/27/2012	Non-fed share of joint activity	\$ 20,663.04
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/16/2012	Non-fed share of joint activity	\$ 26,582.21
3. SUBTOTAL (optional)			\$ 117,180.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/23/2012	Non-fed share of joint activity	\$ 2,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/23/2012	Non-fed share of joint activity	\$ 6,712.99
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/19/2012	Non-fed share of joint activity	\$ 9,369.88
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/19/2012	Non-fed share of joint activity	\$ 8,533.12
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/19/2012	Non-fed share of joint activity	\$ 10,800.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/12/2012	Non-fed share of joint activity	\$ 10,480.51
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/12/2012	Non-fed share of joint activity	\$ 5,262.04
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/17/2012	Non-fed share of joint activity	\$ 7,269.32
3. SUBTOTAL (optional)			\$ 60,427.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/17/2012	Non-fed share of joint activity	\$ 2,056.97
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/28/2012	Non-fed share of joint activity	\$ 5,630.86
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	01/03/2013	Non-fed share of joint activity	\$ 3,087.04
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	01/03/2012	Non-fed share of joint activity	\$ 21,666.48
GULF COAST RESOURCES INT'L INC. POB 6656 Diamondhead, MS 39525	12/06/2012	Direct Mail production & printing - Guidry JM	\$ 13,088.48
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	07/03/2012	Mileage	\$ 128.01
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	07/03/2012	Office Supplies - Paid to Office Depot 4670 Johnson Lafayette LA	\$ 94.31
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	07/19/2012	Mileage	\$ 280.50
3. SUBTOTAL (optional)			\$ 46,032.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	07/19/2012	Travel per diem	\$ 310.17
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	09/26/2012	paid to Kinko E WT Harris Blvd. Charlotte NC	\$ 71.58
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	09/26/2012	Office Supplies - Paid to Office Depot 4670 Johnson Lafayette LA	\$ 53.62
STEPHEN HANDWERK 205 Pinto St Lafayette, LA 70506	09/26/2012	Meals and Travel Per Diem	\$ 329.00
HON. BARBARA NORTON 3821 Morrow St. Shreveport, LA 71109	05/15/2012	Shipping Delegate Election - paid to Greyhound Government St. Baton Rouge LA 70806	\$ 100.00
JOHNNY R. MARSHALL 505 Dockside Ln NW Concord, NC 28027	09/06/2012	Security	\$ 420.00
KAREN CARTER PETERSON 521 Barrone St. Unit 408 New Orleans, LA 70113	07/19/2012	Mileage	\$ 588.54
KAREN CARTER PETERSON 521 Barrone St. Unit 408 New Orleans, LA 70113	07/19/2012	Travel per diem	\$ 240.18
3. SUBTOTAL (optional)			\$ 2,113.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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 BOARD OF ETHICS 2415 Quail Dr Fl 3 Baton Rouge, LA 70808-0110	01/26/2012	Camp. Fin.	\$ 100.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	01/19/2012	Transfers to Building Fund	\$ 1,741.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	01/19/2012	Transfers to Building Fund	\$ 4,028.34
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	03/06/2012	Transfers to Building Fund	\$ 1,000.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	04/11/2012	Transfers to Building Fund	\$ 2,180.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	07/26/2012	Transfers to Building Fund	\$ 2,180.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	08/15/2012	Transfers to Building Fund	\$ 4,000.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	10/09/2012	Transfers to Building Fund	\$ 4,420.00
3. SUBTOTAL (optional)			\$ 19,649.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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 DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	10/29/2012	Transfers to Building Fund	\$ 4,000.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	11/13/2012	Transfers to Building Fund	\$ 3,000.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	12/17/2012	Transfers to Building Fund	\$ 3,500.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44281 Baton Rouge, LA 70804-4281	10/09/2012	DSCC Mtg. Rental	\$ 400.00
MICHAEL W. STAGG 153 Shady Oaks Dr. Lafayette, LA 70506	09/26/2012	Meals and Travel Per Diem	\$ 445.00
MICHAEL W. STAGG 153 Shady Oaks Dr. Lafayette, LA 70506	09/26/2012	Printing - paid to FedEx 230 E WT Harris Blvd. Charlotte NC	\$ 296.01
OCIE DAVIS GROUP POB 32441 Charlotte, NC 28232	09/03/2012	Music	\$ 500.00
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	06/21/2012	Supplies	\$ 445.48
3. SUBTOTAL (optional)			\$ 12,586.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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 CREDIT PLAN PO Box 9020 Des Moines, IA 50368-9020	05/29/2012	Delegate Election Supplies	\$ 393.51
OFFICE DEPOT CREDIT PLAN PO Box 9020 Des Moines, IA 50368-9020	09/26/2012	Office Supplies	\$ 793.28
ORLEANS PARISH DPEC 4234 Canal St. New Orleans, LA 70119	11/29/2012	Contribution	\$ 2,100.00
PELICAN SNOBALLS 8525 N. Tryon St. Charlotte, NC 28262	08/28/2012	Catering	\$ 350.00
SCOTT BROWN MEDIA GROUP INC 645 Pressley Rd. Ste D Charlotte, NC 28217	08/09/2012	A/V Services	\$ 2,482.50
SCOTT BROWN MEDIA GROUP INC 645 Pressley Rd. Ste D Charlotte, NC 28217	08/23/2012	A/V Services	\$ 2,482.50
SCOTT BROWN MEDIA GROUP INC 645 Pressley Rd. Ste D Charlotte, NC 28217	09/18/2012	A/V Services	\$ 1,821.00
SLEEP INN UNIVERSITY 8525 N. Tryon St. Charlotte, NC 28262	08/28/2012	Lodging	\$ 7,083.52
3. SUBTOTAL (optional)			\$ 17,506.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
SLR ENTERPRISES LLC 2817 Castiglione St. New Orleans, LA 70116	08/08/2012	Contribution Refund	\$ 5,000.00
SPEEWAY FLOWERS & GIFTS 6495 Moehead Rd. Harrisburg, NC 28075	08/23/2012	Flowers	\$ 775.75
THE UPS STORE 721 Government St. Ste 103 Baton Rouge, LA 70802	09/13/2012	Shipping	\$ 73.56
TOM ASWELL 107 N. College West Denham Springs, LA 70726	03/15/2012	Research	\$ 2,250.00
TOM ASWELL 107 N. College West Denham Springs, LA 70726	03/27/2012	Research	\$ 1,500.00
TREASURER OF THE STATE OF LOUISIANA POB 4368 Baton Rouge, LA 70821	07/24/2012	Late Filing Fee	\$ 3,200.00
U. S. POSTAL SERVICE PO Box 262100 Baton Rouge, LA 70825	12/05/2012	Postage for Directmail - Guidry JM	\$ 4,398.04
UNION STREET BISTRO 48 Union St S Concord, NC 28025-5010	09/01/2012	Catering	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 27,197.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	01/13/2012	Service Fee	\$ 12.76
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	01/13/2012	Service Fee	\$ 17.05
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	02/13/2012	Service Fee	\$ 16.31
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	02/13/2012	Service Fee	\$ 15.21
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	03/09/2012	Service Fee	\$ 13.47
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	03/30/2012	Service Fee	\$ 0.15
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	03/30/2012	Service Fee	\$ 13.31
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	04/30/2012	Service Fee	\$ 12.00
3. SUBTOTAL (optional)			\$ 100.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	04/30/2012	Service Fee	\$ 15.34
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	05/23/2012	Service Fee	\$ 15.78
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	05/31/2012	Service Fee	\$ 12.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	06/18/2012	Service Fee	\$ 14.98
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	06/29/2012	Service Fee	\$ 12.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	07/16/2012	Service Fee	\$ 15.02
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	07/31/2012	Service Fee	\$ 12.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	08/31/2012	Service Fee	\$ 50.93
3. SUBTOTAL (optional)			\$ 148.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/27/2012	Service Fee	\$ 28.01
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/12/2012	Service Fee	\$ 17.64
WILLIE BANKS 3177 Hwy. 489 Hineston, LA 71438	05/31/2012	Refund-Qual. Fee	\$ 75.00
EDWARD WISHAM P.O. Box 4152 1614 Myrtle Walk Baton Rouge, LA 70802-4171	09/13/2012	Printing - paid to Kinko E WT Harris Blvd. Charlotte NC	\$ 79.91
EDWARD WISHAM P.O. Box 4152 1614 Myrtle Walk Baton Rouge, LA 70802-4171	09/13/2012	Meals and Travel Per Diem	\$ 366.41
YOUNG DEMOCRATS OF LA P.O. Box 4385 Baton Rouge LA, 70821	02/08/2012	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$ 1,066.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 436,684.66

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEER INDUSTRY LEAGUE OF LOUISIANA 575 N 8th St Baton Rouge, LA 70802-5596	08/09/2012	Tent Rental - paid to Classic Party Rentals 600 PhillipDavis Dr. Charlotte NC	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,500.00

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