(filed by committees that support or oppose one or mor	TTEE'S REPOR			
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		
2. Date of Election  This report covers from 1/1/2012 through 1/7/2013		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1		
	fter general ture election) nt to prior	Schedule E-2		
All Committee Officers (including Chairperson, Treasurer, if any, and any case)     a. Name     b. Position	other committee officers)			
a. <u>Name</u> b. <u>Position</u> KAREN CARTER-PETERSON Chairperson	POB 4385			
RAKEN CARTER-PETERSON Shairperson				
_	Baton Rouge, LA 70	0821		
SEAN BRUNO Treasurer	POB 4385  Baton Rouge, LA 70	0821		
Candidates or Propositions the Committee is Supporting or Opposing (use a. Name & Address of Candidate/Description of Proposition	additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppo	se	
6. Is the Committee supporting the entire ticket of a political party?	YesXN	o 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 information and belief, and that no expenditures have been made nor contribute required to be reported by the Louisiana Campaign Finance Disclosure Act has	utions received that have not be			
This 14th day of January , 2013				
Karen Carter-Peterson Signature of Committee/Chairperson	-	(225) 336-4155 Daytime Telephone		
Signature of Committee Treasurer, if any	-	(225) 336-4155 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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. Less total disbursements this period (less 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

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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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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	08/02/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ACADIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 470 Crowley, LA 70527-0470	08/01/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
AFSCME 1625 L St. NW Washington, DC 20036	08/09/2012	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMA DISTRIBUTORS LLC POB 23508 New Orleans, LA 70183	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASCENSION PARISH DEMOCRATIC COMMITTEE 2034 S Robert Ave Gonzales, LA 70737-3715	07/16/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
AT&T PO Box 77947 Atlanta, GA 30357	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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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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	08/09/2012	\$25,000.00	\$30,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AVOYELLES PARISH DEMOCRATIC EXECUTIVE COMMITTEE 7124 Highway 29 Cottonport, LA 71327-4234	07/19/2012	\$600.00	\$2,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
B3 CONSULTING LLC 540 S. Broad Street Ste C New Orleans, LA 70119	08/02/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARON & BUDD PC 3102 Oak Lawn Ave Suite 1100 Dallas, TX 75219-4241	09/26/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005	08/09/2012	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BEN WAYNE NEVERS SR CAMP. FUND 724 Avenue F Bogalusa, LA 70427	07/03/2012	\$1,000.00	\$1,350.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$ 1,600.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	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	08/07/2012	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 215 Main St Minden, LA 71055	11/06/2012	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HON. SHARON WESTON BROOME 3591 Aletha Dr. Baton Rouge, LA 70814	10/04/2012	\$84.00	\$84.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT HAMMETT & ASSOCIATES LLC 6885 Hwy 84 W Ferriday, LA 71334	07/24/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101	07/24/2012	\$300.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	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)		Ψ 0,004.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		L	<u>.</u>
SUBTOTAL (this page) \$ 2 550 00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101 POLITICAL COMMITTEE? X PARTY COMMITTEE? X	10/16/2012	\$750.00	\$1,750.00
<u> </u>			
CALDWELL PARISH DEMOCRATIC EXECUTIVE COMMITTEE P O Box 1265 Columbia, LA 71418-1265	10/23/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
CAMPAIGN TO ELECT ERIC STRACHAN 1935 Sophie Wright PI New Orleans, LA 70130	07/31/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CENTRAL TRADES & LABOR COUNCIL OF ST. TAMMANY TANGIPAHOA & WASHINGTON PARISHES COPE ACCT. PO Box 216	06/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBL AFFAIRS P O Box 9034 Concord, CA 94524	08/21/2012	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CITIZENS TO ELECT JAMES CARTER P O Box 58195 New Orleans, LA 70158-8195	08/07/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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:		•	

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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	12/05/2012	\$17,500.00	\$17,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802	01/17/2012	\$50.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802	10/18/2012	\$50.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel St. New Orleans, LA 70130	06/21/2012	\$1,000.00	\$4,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel St. New Orleans, LA 70130	06/28/2012	\$2,500.00	\$4,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
COMMUNITY LOANS OF AMERICA INC. PO Box 500785 Atlanta, GA 31150-0785	09/19/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	- <del></del>	\$ 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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Name and Address of Contributor  2. Contributions this Reporting Period			3. Total this Year	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		- J. IOIAI IIIIS IEAI	
	a. Date(s)	D. Amount(s)		
CROSS DEMOLITION INC. POB 1299 Crystal Springs, FL 33524	08/09/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	07/16/2012	\$1,000.00	\$3,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA 214 S Bronough St Tallahassee, FL 32301-1705  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	09/19/2012	\$30,000.00	\$59,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
DEMOCRATIC EXECUTIVE COMMITTEE OF FLORIDA 214 S Bronough St Tallahassee, FL 32301-1705  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	10/04/2012	\$29,000.00	\$59,000.00	
DEWITT AND ASSOCIATES LLC 5106 S MacArthur Dr Alexandria, LA 71302-2908  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/07/2012	\$5,000.00	\$5,000.00	
EAGLE ENVIRONMENTAL SERVICES INC. 18369 Petroleum Dr. Baton Rouge, LA 70809	08/07/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
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 or	nly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EAST BATON ROUGE PARISH DEMOCRATIC COMMITTEE PO Box 4016 Baton Rouge, LA 70821-4016 POLITICAL COMMITTEE? X PARTY COMMITTEE? X	07/31/2012	\$1,500.00	\$3,000.00
EAST BATON ROUGE PARISH DEMOCRATIC COMMITTEE PO Box 4016 Baton Rouge, LA 70821-4016	10/29/2012	\$1,500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
EAST FELICIANA DEMOCRATIC EXECUTIVE COMMITTEE P O Box 1637 Clinton, LA 70722	07/26/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
ELECT SUSAN GUIDRY CAMPAIGN FUND 963 Wilson Dr New Orleans, LA 70119	07/31/2012	\$300.00	\$550.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ELECT SUSAN GUIDRY CAMPAIGN FUND 963 Wilson Dr New Orleans, LA 70119	08/23/2012	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC LAFLEUR CAMPAIGN ACCOUNT PO Box 617 Ville Platte, LA 70586-0617	01/11/2012	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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:			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
EUPHROSINE PROPERTIES LLC 233 Newton St. New Orleans, LA 70114	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAIR PO Box 66575 Baton Rouge, LA 70806	08/01/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FOSTER CAMPBELL CAMPAIGN COMMITTEE POB 4278 Shreveport, LA 71134	08/07/2012	\$1,050.00	\$1,050.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FRANKLIN PARISH DEMOCRATIC EXECUTIVE COMMITTEE Robinson Rd Winnsboro, LA 71295	10/18/2012	\$600.00	\$952.86	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
FRANKLIN PARISH DEMOCRATIC EXECUTIVE COMMITTEE Robinson Rd Winnsboro, LA 71295	11/06/2012	\$352.86	\$952.86	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
FRED L. HERMAN A PROFESSIONAL LAW CORPORATION 1010 Common St Ste. 3000  POLITICAL COMMITTEE? PARTY COMMITTEE?	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)		Ψ 11,002.00	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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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	08/02/2012	\$2,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY L. SMITH JR. RE-ELECTION CAMPAIGN FUND 280 North Bend Montz, LA 70068	06/12/2012	\$1,000.00	\$18,794.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GAUTHIER HOUGHTALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505-2129	04/16/2012	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HCI CONTRUCTION INC 909 Poydras St. Ste. 3100 New Orleans, LA 70112	08/02/2012	\$2,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HCI CONTRUCTION INC 909 Poydras St. Ste. 3100 New Orleans, LA 70112	08/02/2012	\$1,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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 o	n last page of this schedule)		

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Name and Address of Contributor			3. Total this Year	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		J. 10tal tills feal	
	a. Date(s)	b. Amount(s)		
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne Street Sute 202 New Orleans, LA 70113	06/26/2012	\$2,500.00	\$2,800.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HERMAN HERMAN KATZ & COTLAR LLP 820 Okeefe Ave New Orleans, LA 70113-1125	07/26/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802	02/23/2012	\$741.89	\$695,069.02	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802	05/29/2012	\$9,767.75	\$695,069.02	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
IBERIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 13410 New Iberia, LA 70562-3410	04/24/2012	\$250.00	\$800.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
IBEW LOCAL #1077 COPE FUND POB 699 Bogalusa, LA 70429	05/22/2012	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
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:	T0T4: /			
SUBTOTAL (this page) \$ 13 259 64	TOTAL (complete or	nly on last page of this schedule)		

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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	08/02/2012	\$10,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACQUELINE SCOTT & ASSOCIATES APLC 401 Hamilton Rd Ste 110 Bossier City, LA 71111-4615	08/07/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES A. JIMBO STEVENSON JR. CAMPAIGN FUND 322 Columbia St. Bogalusa, LA 70427  POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/22/2012	\$70.00	\$70.00	
JAMES BULLMAN FOR DSCC 8041 B Penneth Ave Baton Rouge, LA 70809	01/05/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JAMES WAGNER JR. INSURANCE AGENCY INC 299 Belle Terre Blvd. Ste. F La Place, LA 70068	08/07/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEL T. CHAISSON CAMPAIGN FUND POB 1255 Destrehan, LA 70047	12/12/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	- <del></del>	\$ 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 o	n last page of this schedule)		

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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	06/21/2012	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAFOURCHE PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 144 1180Cantrelle Drive	07/03/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
LAMBERT C BOISSIERE III CAMPAIGN 1100 Poydras St Ste 1020 New Orleans, LA 70163	08/02/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DEBORAH LANGHOFF 4234 Canal Street New Orleans, LA 70119	07/31/2012	\$450.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWSON ENVIRONMENTAL SERVICE LLC 2108 Denley Rd Houma, LA 70363	08/09/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEBLANC BUTLER LLC 3421 North Causeway Blvd Ste 301 Metairie, LA 70002	08/07/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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 o	n last page of this schedule)		

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Name and Address of Contributor	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	08/09/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEROY DAVIS ELECTION COMMITTEE 4312 Azie Ave Baker, LA 70714	01/05/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433	08/07/2012	\$1,500.00	\$3,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOSAVIO LAW OFFICES LLC 1821 MACARTHUR DR Alexandria, LA 71301	11/06/2012	\$49.02	\$49.02	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821-3477	07/03/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St P O Box 4289 Baton Rouge, LA 70802-6406  POLITICAL COMMITTEE? X PARTY COMMITTEE?	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)		¥ 1,000.02	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		•	•	
SUBTOTAL (this page) \$ 4 550 00	TOTAL (complete only o	n last page of this schedule)		

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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	07/31/2012	\$1,500.00	\$3,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Rd Ste A Baton Rouge, LA 70814 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/31/2012	\$600.00	\$1,100.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LUCKY COIN MACHINE CO. LLC POB 23508 Elmwood, LA 70183	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAJOR SERVICES INC. (MSI) P O Box 19107 New Orleans, LA 70179-9701	08/07/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURRAY SENATE CAMPAIGN 1540 N Broad St New Orleans, LA 70119-2334	06/21/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NEW ORLEANS DEMOLITION SERVICES LLC 701 Poydras St. Ste 107 New Orleans, LA 70139	08/09/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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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2. Contributions this Reporting Period		3. Total this Year
a. Date(s)	b. Amount(s)	
11/02/2012	\$28,750.00	\$28,750.00
07/26/2012	\$1,500.00	\$5,500.00
08/02/2012	\$1,500.00	\$5,500.00
06/12/2012	\$500.00	\$1,175.00
08/28/2012	\$175.00	\$1,175.00
10/16/2012	\$1,500.00	\$1,500.00
•	\$ 33,925.00	N/A
		N/A
	11/02/2012 07/26/2012 08/02/2012 06/12/2012	11/02/2012 \$28,750.00  07/26/2012 \$1,500.00  08/02/2012 \$1,500.00  08/28/2012 \$175.00  10/16/2012 \$1,500.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	1	
PHRMA 950 F. St. NW Washington, DC 20004	08/28/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROGRESSIVE NORTHSHORE DEMOCRATS 23490 Gretchen Dr. Covington, LA 70435	08/01/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd Ste 701 Metairie, LA 70002-3700	08/02/2012	\$1,000.00	\$6,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd Ste 701 Metairie, LA 70002-3700	08/02/2012	\$4,000.00	\$6,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
RICHARD 'RICK' GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	06/07/2012	\$1,000.00	\$2,800.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
RICHARD 'RICK' GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273	07/09/2012	\$1,500.00	\$2,800.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	- <del></del>	\$ 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 of	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	1	
ROBINSON & WILLIAMS LLC 2210 Clovis St. Bossier City, LA 71111	07/31/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONNIE EDWARDS CAMPAIGN FUND P O Box 73018 Baton Rouge, LA 70874-3018	06/21/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SALE OF CAMPAIGN PARAPHERNALIA POB 4385 Baton Rouge, LA 70821	10/09/2012	\$504.00	\$504.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEIU LOCAL 21 LA 3500 Canal St. 2nd Floor New Orleans, LA 70118	08/07/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821	05/09/2012	\$9,767.75	\$20,467.75	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
SLR ENTERPRISES LLC 2817 Castiglione St. New Orleans, LA 70116	08/02/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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)	TOTAL (complete on	ly on last page of this schedule)		

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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	08/01/2012	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611	07/31/2012	\$1,500.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611	09/26/2012	\$250.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Rd Sunset, LA 70584-5611	10/23/2012	\$250.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
ST. MARY PARISH DEMOCRATIC EXECUTIVE COMMITTEE 107 Main St Baton Rouge, LA 70801-1902  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	01/17/2012	\$1,500.00	\$1,500.00	
<u> </u>				
TBI PAC PO Box 416 Mansura, LA 71350-0416	02/07/2012	\$1,000.00	\$12,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
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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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	08/02/2012	\$500.00	\$12,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TBI PAC PO Box 416 Mansura, LA 71350-0416	08/23/2012	\$10,000.00	\$12,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TERRY LANDRY CAMPAIGN P O Box 90852 Lafayette, LA 70509	10/23/2012	\$200.00	\$450.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THE DOW CHEMICAL COMPANY P O Box 1286 Midland, MI 48641-1286	08/28/2012	\$10,000.00	\$10,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE FOXWORTH LAW FIRM 11817 Bricksome Ave. Ste D Baton Rouge, LA 70816	08/21/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD NED THOMAS 52093 John Forbes Rd Franklinton, LA 70438	05/22/2012	\$70.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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 or	n last page of this schedule)		

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division cuminary rago.	2. Contributions this Reporting Period		2 Total this Voor	
Name and Address of Contributor		· •	3. Total this Year	
	a. Date(s)	b. Amount(s)		
TIM MARCEL FOR JUDGE PO Box 88 Luling, LA 70068	01/03/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802	05/15/2012	\$250.00	\$1,550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802	08/02/2012	\$300.00	\$1,550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802	10/09/2012	\$250.00	\$1,550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED ASSOCIATION OF JOURNRYMAN PLUMBERS AND STEAMFITTERS LOCAL # 198 GENERAL FUND 5888 Airline Hwy.	06/12/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED BALLOT-PAC PO Box 2215 Lafayette, LA 70502-2215	10/23/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? X 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 ONLY	<b>/</b> :			
SUBTOTAL (this page) \$ 500	00 TOTAL (complete on	lly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
W.T. AND ASSOCIATES INC P.O. Box 44313 Baton Rouge, LA 70804	07/19/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W.T. AND ASSOCIATES INC P.O. Box 44313 Baton Rouge, LA 70804	07/19/2012	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	08/07/2012	\$481.00	\$1,781.00
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438  POLITICAL COMMITTEE? X PARTY COMMITTEE? X	10/23/2012	\$1,300.00	\$1,781.00
WEST FELICIANA DEMOCRATIC PEC PO Box 174 Wakefield, LA 70784	07/19/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
WG VENTURES LLC POB 23508 New Orleans, LA 70183	09/19/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- <del></del>	\$ 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 o	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Year
		a. Date(s)	b. Amount(s)	
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709		10/30/2012	\$8.26	\$16.73
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILKERSON AND ASSOCIATES PLC 650 Poydras St. Ste. 1913 New Orleans, LA 70130  POLITICAL COMMITTEE?  PARTY COMMITTEE?		08/02/2012	\$3,500.00	\$3,500.00
WOOD PRODUCTS ENERGY CORP 5438 Shreveport Hwy Pineville, LA 71360		08/07/2012	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ZLN HOLDINGS LLC 701 Edwards Ave. New Orleans, LA 70123		09/19/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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	S ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 198,256.25</u>

#### 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. Inkind 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.

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)	
BEER INDUSTRY LEAGUE OF LOUISIANA 575 N 8th St Baton Rouge, LA 70802-5596  POLITICAL COMMITTEE? X PARTY COMMITTEE?	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) \$2,500.00 TOTAL (complete only on last page of this schedule)				\$ 2,500.00

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 perio	d		

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.

09/05/2012	\$97.50 \$150.00
01/03/2012	\$150.00
08/28/2012	\$180.00
08/23/2012	\$40.00
01/03/2012	\$112.50
09/26/2012	\$37.50
04/11/2012	\$420.75
08/23/2012	\$330.00

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	od	•	

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 peri	od	•	

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 peri	od	•	

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 per	iod	I	

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.

·		4. Amount
Qualifying Fees	08/23/2012	\$735.00
Qualifying Fees	01/03/2012	\$75.00
Qualifying Fees	09/11/2012	\$400.00
Qualifying Fees	01/11/2012	\$300.00
Qualifying Fees	08/23/2012	\$200.00
Qualifying Fees	10/04/2012	\$20.00
Qualifying Fees	08/23/2012	\$230.00
Qualifying Fees	08/23/2012	\$120.00
	Qualifying Fees  Qualifying Fees  Qualifying Fees  Qualifying Fees  Qualifying Fees  Qualifying Fees	Qualifying Fees         01/03/2012           Qualifying Fees         09/11/2012           Qualifying Fees         01/11/2012           Qualifying Fees         08/23/2012           Qualifying Fees         10/04/2012           Qualifying Fees         08/23/2012

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		

#### 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		
ANDREW TUOZZOLO 6340 Annunciation Street New Orleans Louisian New Orleans, LA 70118	a. Date(s) 09/13/2012	b. Purpose(s)  Meals and Travel Per Diem	c. Amount(s) \$ 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)	1		\$ 7,231.09
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

#### 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		
TOTAL (optional - complete only on last page of th	is schedule)				

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)		
MIGUELLE FOOG PRIOTER	a. Date(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)	<u> </u>		\$ 20,051.90
4. TOTAL (optional - complete only on last page of th	is schedule)		

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	·	
	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)			

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.

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)	L		\$ 47,779.48
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

Name and Address of Recipient	2. Expenditures this	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)	<u> </u>		\$ 117,180.89	

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.

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)		1	\$ 60,427.86
4. TOTAL (optional - complete only on last page of th	is schodula)		

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.

, ,		
a. Date(s)	b. Purpose(s)	c. Amount(s)
12/17/2012	Non-fed share of joint activity	\$ 2,056.97
12/28/2012	Non-fed share of joint activity	\$ 5,630.86
01/03/2013	Non-fed share of joint activity	\$ 3,087.04
01/03/2012	Non-fed share of joint activity	\$ 21,666.48
12/06/2012	Direct Mail production & printing - Guidry JM	\$ 13,088.48
07/03/2012	Mileage	\$ 128.01
07/03/2012	Office Supplies - Paid to Office Depot 4670 Johnson Lafayette LA	\$ 94.31
07/19/2012	Mileage	\$ 280.50
		\$ 46,032.65
	a. Date(s) 12/17/2012 12/28/2012 01/03/2013 01/03/2012 07/03/2012	12/17/2012 Non-fed share of joint activity  12/28/2012 Non-fed share of joint activity  01/03/2013 Non-fed share of joint activity  01/03/2012 Non-fed share of joint activity  12/06/2012 Direct Mail production & printing - Guidry JM  07/03/2012 Mileage  07/03/2012 Office Supplies - Paid to Office Depot 4670 Johnson Lafayette LA

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1. Name and Address of Recipient	2. Expenditures this	-	- A
	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)	<u> </u>		\$ 2,113.09
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period 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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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 FeEx 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)	ı	l	\$ 12,586.49	

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1. Name and Address of Recipient	2. Expenditures this	-	A
	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	\$ 393.5
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

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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	Contibution 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)	L		\$ 27,197.35

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1. Name and Address of Recipient	2. Expenditures this		c. Amount(s)
WHITNEY NATIONAL BANK	a. Date(s) 01/13/2012	b. Purpose(s)  Service Fee	\$ 12.76
445 North Blvd	0 0, 20 . 2		ų · <u>-</u> v
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	01/13/2012	Service Fee	\$ 17.05
445 North Blvd Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK 445 North Blvd	02/13/2012	Service Fee	\$ 16.31
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	02/13/2012	Service Fee	\$ 15.21
445 North Blvd Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK 445 North Blvd	03/09/2012	Service Fee	\$ 13.47
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	03/30/2012	Service Fee	\$ 0.15
445 North Blvd Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK 445 North Blvd	03/30/2012	Service Fee	\$ 13.31
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK 445 North Blvd	04/30/2012	Service Fee	\$ 12.00
Baton Rouge, LA 70802-5709			
3. SUBTOTAL (optional)			\$ 100.26
4. TOTAL (optional - complete only on last page of th	is schedule)		

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		
WHITNEY NATIONAL BANK	a. Date(s) 04/30/2012	b. Purpose(s)  Service Fee	c. Amount(s) \$ 15.34
445 North Blvd	0 1/00/2012	00111001100	Ψ 10.01
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	05/23/2012	Service Fee	\$ 15.78
445 North Blvd Baton Rouge, LA 70802-5709			
Batoff Rouge, LA 70002-3709			
WHITNEY NATIONAL BANK	05/31/2012	Service Fee	\$ 12.00
445 North Blvd			
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	06/18/2012	Service Fee	\$ 14.98
445 North Blvd	00/10/2012	OCIVICE I CC	ψ 14.30
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	06/29/2012	Service Fee	\$ 12.00
445 North Blvd			
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	07/16/2012	Service Fee	\$ 15.02
445 North Blvd			
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	07/31/2012	Service Fee	\$ 12.00
445 North Blvd			
Baton Rouge, LA 70802-5709			
WHITNEY NATIONAL BANK	08/31/2012	Service Fee	\$ 50.93
445 North Blvd	00/01/2012	30,1,00 1 00	ψ 00.33
Baton Rouge, LA 70802-5709			
3. SUBTOTAL (optional)			\$ 148.05
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	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 the	\$ 436,684.66			

# 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 Expenditu a. Date(s)	In-Kind Expenditures Made this Reporting Period     a. Date(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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