CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LAMBERT C. BOISSIERE III PSC CAMPAIGN COMMITT 421 Loyola Ave New Orleans, LA 70112	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PUBLIC SERVICE COMMISSIONER ORLEANS	OFFICE USE ONLY Report Number: 39523 Date Filed: 2/17/2014 Report Includes Schedules: Schedule A-1 Schedule D Schedule E-1	
3. Date of Election	·	-	
This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer KRISTI AUGUST 2344 LEON C SIMON NO, LA 70122		
	TTE JOSEPH		
Daytime Telephone 4044018018 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>17th day of</u> February	,2014		
LAMBERT BOISSIERE JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5044159923 Daytime Telephone		
KRISTI AUGUST Signature of Treasurer	5049316018 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman** LAMBERT C BOISSERE JR 421 LOYOLA 208

NO, LA 70112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 43,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,337.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,337.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,318.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,337.26
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,031.33

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILDRED ADAMS 346 AVE C WESTWEGO, LA 70094	09/25/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIELECTRIC POWER PARTNERS LTD PO BOX 788 BATON ROUGE, LA 70821-0788	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 6582 LOUISIANA 44 CONVENT, LA 70723	10/11/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. ANDREW OWENS 714 EDINBURCH COURT MANDEVILLE, LA 70449	09/25/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LA PAC 365 CANAL ST 3000 NO, LA 70140	09/25/2013	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205	09/25/2013	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$9,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	. <u></u>

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205	10/31/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA BEAUCHAMP 2423 AUDUBON ST NO, LA 70125	09/25/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMORY BELTON 405 N SIBLEY ST METAIRIE, LA 70003	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE BUNTING 416 ELM HURST COURT SLIDELL, LA 70458	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY BLOSSMAN Mandeville, LA	09/30/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC PAC PO BOX 4567 HOUSTON, TX 77210-4567	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-•	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
PATRICK HAMBY 486 LAURELLELEAF LANE COVINGTON, LA 70433	09/25/2013	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEAN MILLER LLP PO BOX 3513 BATON ROUGE, LA 70821	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK KLEEHAMMER 114 VILLERE DRIVE DESTREHAN, LA 70047	09/25/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF KYLE MARIONNEAUX LLC 320 SOMERULOS ST STE 224 BR, LA 70802-6129	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM 4041 ESSEN LANE STE 500 BR, LA 70809	09/25/2013	\$3,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RURAL ELECTRIC ASSOCIAITON PO BOX 90866 LAFAYETTE, LA 70509	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00) TOTAL (complete 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 Election
	a. Date(s)	b. Amount(s)	
COBERT LANE SISUNG 2 Beresford Drive Ietairie, LA 70001	09/25/2013	\$2,000.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
HILLIP MAY 414 ST CHARLES AVE IO, LA 70115	09/25/2013	\$1,000.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
IORPAC FOREST COURT IETAIRIE, LA 70001	10/31/2013	\$1,000.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMAS PERTUIT 8330 ROBERT DENHAM RD RAIRIEVILLE, LA 70769	09/25/2013	\$1,000.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
HELPS DUNBAR LLC 65 CANAL STREET TE 2000 IO, LA 70130-6534	09/25/2013	\$1,000.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
OLAR ALTERNATIVES INC 803 SAINT PHILLIP ST IO, LA 70119	09/25/2013	\$500.00	\$0.00
OLITICAL COMMITTEE? PARTY COMMITTEE?			
. SUBTOTAL (this page)		\$6,500.00	N/A
			N/A

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP 637 ST FERDINAND ST BR, LA 70802	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOOD SPARKS 2104 ISLAND DRIVE MONROE, LA 71202	09/25/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588	09/25/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588	10/31/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588	10/31/2013	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILKINSON CARMODY & GILLIAM PO BOX 1707 1700 BECK BUILDING SHREVEPORT, LA 71186 POLITICAL COMMITTEE?	-	\$1,000.00	\$0.00
KEITH WOOD 5914 ANNUNCIATION ST NO, LA 70115	09/25/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	·	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	.00 TOTAL (complete only o	on last page of this schedule)	\$ 7,000.00

SCHEDULE	D: FUNDS	LOANED		
The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.		1 01		
1. Name and address of borrower	2. a. Date*	6/11/2012	b. Interest rate	<u>0.00</u> %(a.p.r.)
BOISSIERE ELECTION COMMITTEE 421 LOYOLA	c. Amount b	orrowed*	\$	3.000.00
STE 208	d. Balance c	lue	\$	5.000.00
NO, LA 70112		-	the line of credit was f nt actually drawn at Ite	
	OPTIONAL: Tot	al amount of cred	lit available \$	
3. Endorsers/Guarantors	4. Repayments	this period		
	Date		Principal	Interest
(Enter the full name and address of each person or entity that has			st separately. If separate	amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all pay	ments under princip	oal.)	

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
		CELLULAR	
A T&T	01/22/2013	VELLULAR	\$ 123.92
1			
A T&T	02/21/2013	TELEPHOEN	\$ 125.81
1			
A T&T	03/25/2013	TELEPHONE	\$ 123.68
,			
A TOT	05/20/2012	TELEPHONE	¢ 040 70
A T&T	05/20/2013	TELEFHONE	\$ 248.79
,			
A T&T	06/25/2013	TELEPHONE	\$ 256.83
,			
A T&T	07/29/2013	TELEPHONE	\$ 129.09
,			
A T&T	08/22/2013	TELEPHONE	\$ 128.92
	00/22/2013		φ 120.92
,			
A T&T	09/03/2013	TELEPHONE	\$ 123.92
,			
3. SUBTOTAL (optional)			\$1,260.96
4. TOTAL (optional - complete only on last page of this schedule)			

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AFRICAN AMERICAN LEADERSHIP PROG	06/25/2013	CONTRIBUTION	\$ 500.00
,			
BELLE OF BATON ROUGE 103 FRANCE ST BR, LA	02/04/2013	MEETING	\$ 111.87
BELLE OF BATON ROUGE 103 FRANCE ST BR, LA	04/22/2013	MEETING	\$ 201.14
BONEFISH #7901 7415 CORPORATE BLVD BR, LA	04/19/2013	MEETING	\$ 66.15
BOYSCOUTS SOUTHEAST LA COUNCIL 4200 S I-10 SVC RD NO, LA	09/23/2013	CONTRIBUTION	\$ 1,000.00
CLANCYS 6100 ANNUNCIATION ST NO, LA	02/15/2013	MEETING	\$ 171.46
CLYDES GALLERY PLACE 707 7TH ST NW WASHINGTON, DC 20001	01/22/2013	MEETING	\$ 91.67
EAST NEW ORLEANS NEIGHBORHOOD ASSOC	12/13/2013	CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$2,642.29
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
FAIRFIELD INN AND SUITES 3111 LOOP ROAD ORANGE BEACH, AL 36561	08/13/2013	LODGING	\$ 278.04
GW FINS 808 BIENVILLE NO, LA	06/21/2013	MEETING	\$ 44.32
GW FINS 808 BIENVILLE NO, LA	07/29/2013	MEETING	\$ 41.83
HOLIDAY INN NATCHITOCHES 5137 UNIVERSITY PKWY NACHITOCHES, LA 71457	07/18/2013	LODGING	\$ 128.26
HOUSTONS 1755 ST CHARLES AVE NO, LA	03/14/2013	MEETING	\$ 67.60
HOUSTONS 1755 ST CHARLES AVE NO, LA	06/03/2013	MEETING	\$ 37.73
BRIDGETTE JOSEPH 2415 WISTFUL WAY MARIETTA, GA 30066	12/20/2013	Accounting Services for 2013	\$ 1,500.00
KINKO'S 762 ST CHARLES AVE NO, LA	08/22/2013	COPIES	\$ 94.32
3. SUBTOTAL (optional)			\$2,192.10

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE TOKYO 310 N CARROLLTON NO, LA 70119	05/03/2013	MEETING	\$ 55.27
LOUISIANA BOARD OF ETHICS BATON ROUGE, LA	03/15/2013	FEES	\$ 100.00
MATCHBOX CHINATOWN 713 H ST NW WASHINGTON, DC 20001	01/22/2013	MEETING	\$ 90.35
MR JOHNS STEAKHOUSE 2111 ST CHARLES NO, LA 70130	01/14/2013	MEETING	\$ 159.96
PENTECOST BAPTIST CHURCH 1510 HARRISION AVE NO, LA 70122	06/20/2013	CONTRIBUTION	\$ 100.00
PHILLIPINE EVANGELISTIC COGTC 6325 NORTH CLAIBORNE AVE NO, LA	08/05/2013	CONTRIBUTION	\$ 100.00
RESIDENCE INN BATON ROUGE BR, LA	01/24/2013	LODGING	\$ 414.21
RESIDENCE INN WASHINGTON, DC	01/16/2013	LODGING	\$ 1,348.82
3. SUBTOTAL (optional)			\$2,368.61
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	01/02/2013	Gift Cards: 5 Ruth Chris Steakhouse Gift Cards \$50 each	\$ 250.00
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	01/24/2013	REIMB FOR SUPPLIES AT OFFICE DEPOT 1429 ST CHARLES AVE NOLA	\$ 25.75
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	08/22/2013	POSTAGE AND DELIVERY; STAMPS PURCHASED AT POST OFFICE LOYOLA AVE NOLA 70112	\$ 62.00
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	11/20/2013	REIMB FOR SUPPLIES purchased at WALGREENS 4110 GEN DEGAULLE NOLA 70131 5044333297	\$ 19.99
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/31/2013	Dorignacs 710 Veteran Memorial Blvd Metairie LA for xmas gift to commissioners and staf	\$ 448.55
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/31/2013	Walgreens 4110 Gen Degaulle NOLA for addtional gifts	\$ 38.37
CESILY ROBERTS 2200 LAKE OAKS PARKWAY NO, LA 70122	12/31/2013	Office depot 755 Veterans Memorial Metairie for postage and delivery	\$ 64.45
ROYAL SONESTA 300 BOURBON ST NO, LA	06/03/2013	MEETING	\$ 244.14
3. SUBTOTAL (optional)			\$1,153.25

5108 CORPORATE BLVD BR, LA RUTHS CHRIS STEAKHOUSE C 525 FULTON ST NO, LA 70130 SAINTE MARIE C 930 POYDRAS ST NO, LA 7017	03/21/2013	MEETING MEETING MEETING CONTRIBUTION	\$ 51.59 \$ 268.72 \$ 70.17 \$ 250.00
525 FULTON ST NO, LA 70130 Sainte Marie 930 POYDRAS ST NO, LA 7017 C SE LA BUILDING AND CONSTRUCTION COUNCIL C	05/09/2013	MEETING	\$ 70.17
930 POYDRAS ST NO, LA 7017 SE LA BUILDING AND CONSTRUCTION COUNCIL			
	03/28/2013	CONTRIBUTION	\$ 250.00
, LA			
I			
ST AUGUSTINE HIGH SCHOOL 1 AP TUREAUD AVE NO, LA 70119	10/09/2013	CONTRIBUTION	\$ 1,000.00
THE LITTLE VILLAGE (447 3RD ST BR, LA 70801	02/01/2013	MEETING	\$ 102.02
TY 33 CONSULTANTS (0 10321 EAST DEER PARK BLVD NO, LA	06/11/2013	SUPERDOME RENTAL FOR EVENT FOR CONTRIBUTORS	\$ 4,000.00
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	01/03/2013	ADS	\$ 149.00
3. SUBTOTAL (optional)		1	\$5,891.50

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	01/23/2013	ADS	\$ 149.00
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	05/29/2013	ADVERTISING	\$ 149.00
UNITED MEDIA CORPORATIN 3788 VETERANS BLVD METAIRIE, LA 70002	12/10/2013	ADVERTISING	\$ 298.00
US AIRWAYS	07/09/2013	TRAVEL TO HOUSTON	\$ 385.10
US AIRWAYS	07/09/2013	TRAVEL TO HOUSTON - STAFF	\$ 385.10
VERIZON WIRELESS	01/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS	02/04/2013	CELLULAR	\$ 90.08
VERIZON WIRELESS	03/04/2013	CELLULAR	\$ 50.08
3. SUBTOTAL (optional)	I		\$1,556.44
4. TOTAL (optional - complete only on last page of th	is schedule)		ψ1,000.44

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

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	teporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS	04/03/2013	CELLULAR	\$ 50.08
,			
VERIZON WIRELESS	05/03/2013	CELLULAR	\$ 50.08
,			
VERIZON WIRELESS	06/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS	07/03/2013	CELLULAR	\$ 50.08
,			
VERIZON WIRELESS	08/05/2013	CELLULAR	\$ 50.08
,			
VERIZON WIRELESS	09/03/2013	CELLULAR	\$ 50.08
,			
WBOK RADIO 1639 Gentilly Blvd NO, LA 70119	02/06/2013	RADIO ADS	\$ 250.00
WESTIN CANAL PLACE 100 RUE IBERVILLE NO, LA 70130	01/14/2013	LODGING	\$ 428.02
3. SUBTOTAL (optional)			\$978.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WESTIN HOTEL HOUSTON 5011 WESTHEIMER RD HOUSTON, TX	07/22/2013	LODGING	\$ 279.63
YAHOO TRAVEL SERVICES	07/09/2013	SERVICE FEES FOR ONLINE TRAVEL BOOKING	\$ 13.98
3. SUBTOTAL (optional)			\$293.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,337.26