| 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 | 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 1/1/2013 | 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 general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) | Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer KRISTI AUGUST 2344 LEON C SIMON NO, LA 70122 | | |
| Name of Person Preparing Report BRIDGET | TTE JOSEPH | - | |
| Daytime Telephone 4044018018 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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 17th day of February | <u>, 2014</u> . | | |
| 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 | 5049316018 | | |

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

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

Report Number: 39523 Page 2 of 21 ERT C. BOISSIERE III PSC CAMPAIGN COMMITT

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. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 46,031.33 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.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.

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| 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? 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? 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: | | | |

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| . Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|--|-------------------------|-------------------------------|--------|
| | a. Date(s) | b. Amount(s) |] |
| 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 | 09/30/2013 | \$1,000.00 | \$0.00 |
| Mandeville, LA | | | |
| POLITICAL COMMITTEE? PARTY 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 only or | n last page of this schedule) | |

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

| Name and Address of Contributor | 2. Contributions this Repor | Contributions this Reporting Period | |
|---|-----------------------------|-------------------------------------|--------|
| | a. Date(s) | b. Amount(s) |] |
| CLECO PAC PO BOX 5000 PINEVILLE, LA 71361-5000 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES CALLIER 140 Nickerson Pky Lafayette, LA 70501 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEO DENAULT 10 ROSEDOWN COURT NO, LA 70131 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EZELL LAW FIRM LLC 10761 PERKINS ROAD STE A BATON ROUGE, LA 70810 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KIMBERLY FONTAN 1123 HARDY DRIVE COVINGTON, LA 70433-4554 | 09/25/2013 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GULF STATES RENEWABLE ENERGY INC 643 MAGAZINE ST STE 102 NO, LA 70130 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule) | | | |

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

| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|--|--------------------------|--|--------|
| | a. Date(s) | b. Amount(s) | |
| 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) | |

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) |] |
| ROBERT LANE SISUNG 42 Beresford Drive Metairie, LA 70001 | 09/25/2013 | \$2,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHILLIP MAY 5414 ST CHARLES AVE NO, LA 70115 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NORPAC 9 FOREST COURT METAIRIE, LA 70001 | 10/31/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS PERTUIT 18330 ROBERT DENHAM RD PRAIRIEVILLE, LA 70769 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHELPS DUNBAR LLC 365 CANAL STREET STE 2000 NO, LA 70130-6534 | 09/25/2013 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| SOLAR ALTERNATIVES INC 2803 SAINT PHILLIP ST NO, LA 70119 | 09/25/2013 | \$500.00 | \$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) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

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

| Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------|-------------------------------|--------|
| | a. Date(s) | b. Amount(s) |] |
| 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.

| Name and Address of Contributor | | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--------|--|----------------------------------|------------------------|
| | | a. Date(s) | b. Amount(s) | |
| WILKINSON CARMODY & GILLIAM PO BOX 1707 1700 BECK BUILDING SHREVEPORT, LA 71186 POLITICAL COMMITTEE? PARTY COMMITTEE? | | 09/25/2013 | \$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 | y on last page of this schedule) | <u>\$ 7,000.00</u> |

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Report Number: 39523 Page 11 of 21 ERT C. BOISSIERE III PSC CAMPAIGN COMMITT

| SCHEDULE D: FUNDS LOANED | | | | |
|---|----------------------------|--|----------------------|--|
| The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. | | | | |
| Name and address of borrower BOISSIERE ELECTION COMMITTEE | | 1/2012 b. Interest rate | <u> </u> | |
| 421 LOYOLA STE 208 | | | | |
| NO, LA 70112 | | e the date the line of credit w the amount actually drawn a unt of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this per | riod | | |
| | Date | Principal T | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | | I and interest separately. If sepa | rate amounts are not | |
| Also, state the amount of liability for each endorser or guarantor.) | known, list all payments u | пиет рипсіраї. ј | | |

 Report Number:
 39523
 Page 12 of 21
 ERT C. BOISSIERE III PSC CAMPAIGN COMMITT

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

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | c. Amount(s) |
|--|---|-----------|--------------|
| AT&T | 01/22/2013 | CELLULAR | \$ 123.92 |
| 2 | | | |
| A T&T | 02/21/2013 | TELEPHOEN | \$ 125.81 |
| , | | | |
| A T&T | 03/25/2013 | TELEPHONE | \$ 123.68 |
| , | | | |
| A T&T | 05/20/2013 | TELEPHONE | \$ 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 |
| , | | | |
| AT&T | 09/03/2013 | TELEPHONE | \$ 123.92 |
| , | | | |
| 3. SUBTOTAL (optional) | I | | \$1,260.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98 | | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| 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 NO, LA | 12/13/2013 | CONTRIBUTION | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,642.29 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| 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) | L | | \$2,192.10 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| 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) | 1 | 1 | \$2,368.61 |
| 4. TOTAL (optional - complete only on last page of this s | chedule) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) 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) | I | | \$1,153.25 |
| 4. TOTAL (optional - complete only on last page of the | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| RUBY TUESDAY #3605 5108 CORPORATE BLVD BR, LA | 03/21/2013 | MEETING | \$ 51.59 |
| RUTHS CHRIS STEAKHOUSE 525 FULTON ST NO, LA 70130 | 05/17/2013 | MEETING | \$ 268.72 |
| SAINTE MARIE 930 POYDRAS ST NO, LA 7017 | 05/09/2013 | MEETING | \$ 70.17 |
| SE LA BUILDING AND CONSTRUCTION COUNCIL | 03/28/2013 | CONTRIBUTION | \$ 250.00 |
| ST AUGUSTINE HIGH SCHOOL 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 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) | I | _ L | \$5,891.50 |
| 4. TOTAL (optional - complete only on last page of this schedule |) | | |

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| 1. Name and Address of Recipient | Expenditures thi a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(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) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(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 | 02/06/2013 | RADIO ADS | \$ 250.00 | |
| NO, LA 70119 | | | | |
| 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 s | schedule) | | | |

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| Name and Address of Recipient | Expenditures this Reporting Period a. Date(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 |

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