CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate A.G. CROWE 201 CROWE'S LANDING ROAD PEARL RIVER, LA 70452	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 37913 Date Filed: 1/3/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule C	
3. Date of Primary 10/22/2011	<u> </u>	Schedule E-1	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules 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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 3rd day of January			
A.G. CROWE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-788-9772 Daytime Telephone		
DARNELL SONGY Signature of Treasurer	985-788-7551 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,024.00
2. In-kind Contributions (Schedule A-2)	\$ 377.95
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 34,401.95
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)	\$ 34,401.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,583.35
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)	\$ 29,583.35

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)	\$ 27,462.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 34,401.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,583.35
17. Less in-kind contributions (Line 2 above)	\$ 377.95
18. Funds on hand at close of reporting period	\$ 31,903.21

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)	\$ 8,500.00
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.

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)		
RICHARD A BAUMY P.O. BOX 1481 CHALMETTEE, LA 70044	09/18/2012	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809	03/08/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	03/02/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, SC 29306	12/10/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AIR PRODUCTS POLITICAL ALLIANCE P.O. BOX 441 TREXLERTOWN, PA 18087	12/18/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ALTRIA CLIENT SERVICES INC 1005 CONGRESS AVE. SUITE 850 AUSTIN, TX 78701	03/06/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	SUBTOTAL (this page) \$2,000.00 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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC 1005 CONGRESS AVE. SUITE 850 AUSTIN, TX 78701	09/14/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT & T LOUISIANA 365 CANAL ST SUITE 300 NEW ORLEANS, LA 70130	06/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION 100 ASMA BLVD LAFAYETTE, LA 70508	03/02/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM B WALLACE 86 HARBOUR TOWN CT NEW ORLEANS, LA 70131	08/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE BELLISARIO 510 BREDFORD DR SLIDELL, LA 70460	03/02/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN CHAMPAGNE 4840 HWY 22 APT 7-24 MANDEVILLE, LA 70471	02/21/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,540.00	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	on last page of this schedule)	

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

. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHARLENE STEIN 529 DOCKSIDE DR SLIDELL, LA 70461	02/27/2012	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHECK INTO CASH OF LA INC P.O. BOX 550 CLEVELAND, TN 37364	12/10/2012	\$200.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY CHOUEST P.O. BOX 310 GALIANO, LA 70354	08/08/2012	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 453 LAFAYETTE ST. SUITE A BATON ROUGE, LA 70802	03/02/2012	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/02/2012	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
CSX TRANSPORTATION 1590 MARIETTA BLVD ATLANTA, GA 30318	03/02/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,220.00	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	on last page of this schedule)		

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

. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
BRANDI DARTE 120 PARADISE POINT SLIDELL, LA 70461	02/21/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC 163 NORTH ST BATON ROUGE, LA 70802	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DEPENDABLE NURSING & FAMILY CARE INC 702 N CARROLLTON AVE SUITE A NEW ORLEANS, LA 70119-4709	08/03/2012	\$500.00	\$1,050.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONNIE EADES 241 NICKLAUS DR SLIDELL, LA 70458	02/21/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL P.O. BOX 551 BATON ROUGE, LA 70821	11/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY F HOLT 161 MADISON AVE 2ND FLOOR MORRISTOWN, NJ 07960	08/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
DEBORAH G SKRMETTA 117 SENA DR METAIRIE, LA 70005	06/11/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY GUIDRY 2045 OLD RIVER RD SLIDELL, LA 70461	03/02/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDY HARPSTER 319 STEELE RD SLIDELL, LA 70461	03/11/2012	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES INC 521 LAUREL STREET BATON ROUGE, LA 70801	03/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INGRAM INVESTMENTS 112 PRODUCTION DR SLIDELL, LA 70460	09/28/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERSTATE WINDOWS AND DOORS P.O. BOX 2889 SLIDELL, LA 70459	03/08/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,650.00	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 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)	
ROBERT J THIRSTRUP 233 SPINNAKER DR SLIDELL, LA 70458	06/11/2012	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA JENSEN 110 CHIMAERA LN SLIDELL, LA 70458	02/27/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAURIE JUGAN 116 HARROW DR SLIDELL, LA 70461	03/11/2012	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY KENNEDY 64495 HWY 41 PEARL RIVER, LA 70452	03/11/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA CONSTRUCTION & INDUSTRY 1123 N GAUSEWAY BLVD MANDEVILLE, LA 70471	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062-4720	03/02/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	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 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.

Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808	02/21/2012	\$500.00	\$1,150.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA FEDERATION FOR CHILDREN PAC P.O. BOX 82435 BATON ROUGE, LA 70884	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808	03/02/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA WORKERS COMPENSATION CORPORATION 2237 ACADIAN THRUWAY BATON ROUGE, LA 70808	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASPAC P.O.BOX 80053 BATON ROUGE, LA 70898	07/11/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MEDICAL PAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808	10/01/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	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)]
LOUISIANA ORTHOPAEDIA PAC P.O. BOX 80053 BATON ROUGE, LA 70898	02/27/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUBA WORKER'S COMP P.O. BOX 98082 BATON ROUGE, LA 70898	03/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK M SCURLOCK 450 31ST ST KENNER, LA 70065	08/03/2012	\$444.00	\$444.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	03/02/2012	\$500.00	\$700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NOT JUST DONUTS 3162 PONTCARTRAIN DR SLIDELL, LA 70458	06/11/2012	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEREMY PATTERSON 10001 LAKE FORNT BLVD NEW ORLEANS, LA 70117	08/02/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,024.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PRECIOUS PEARLS 64560 HWY 41 PEARL RIVER, LA 70452	03/11/2012	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY CASUALTY INSURERS ASSO OF AMERICA 2600 SOUTH RIVER ROAD DES PLAINES, IL 60018	10/19/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENSLEY R LEE 311 ACORN LANE PICAYUNE, MS 39466	09/07/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA RASNIC 1127 MARY KEVIN DR SLIDELL, LA 70461	02/21/2012	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WANDA RICAU 104 ROGER DR SLIDELL, LA 70461	02/27/2012	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLIDELL ATHLETIC CLUB LLC 550 GAUSE BLVD SLIDELL, LA 70458	06/11/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,350.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOAN STROHMEYER 41 MARIE DRIVE GRETNA, LA 70053	02/21/2012	\$200.00	\$1,950.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T MOBILE 12920 SE 38TH STREET BELLEVUE, WA 98006	12/20/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS 200 WILMOT RD DEERFIELD, IL 60015	03/07/2012	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 34,024.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 8,500.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	3. Total this Election			
	a. Description(s)	b. Date(s)	c. Amount(s)			
HAYNIE & ASSOCIATES INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	IN-KIND CONTRIBUTION	03/02/2012	\$377.95	\$1,018.58		
4. SUBTOTAL (this page)	•		\$377.95	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 377.95	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00		

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **BUISSON CREATIVE STRATEGIES** \$16,159.20 \$0.00 \$0.00 \$16,159.20 3330 N CAUSEWAY BLVD. SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: CAMPAIGN CONSULTING 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	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
AARON CROWE 225 N MILITARY RD SLIDELL, LA 70458	04/06/2012	CONMPUTER SERVICES	\$ 434.00
ALLIANCE FOR GOOD GOVERNMENT P.O. BOX 1464 MANDEVILLE, LA 70470	07/04/2012	BANQUET	\$ 150.00
AMERICAN EXPRESS SETTLEMENT P.O. BOX 53852 PHOENIX, AZ 85072	03/02/2012	CREDIT CARD SERVICE CHARGES	\$ 15.65
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	01/12/2012	CONSULTING	\$ 3,500.00
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	03/27/2012	CONSULTING	\$ 3,000.00
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	04/29/2012	CONSULTING	\$ 400.00
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	09/07/2012	CONSULTING	\$ 1,800.00
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	12/26/2012	CONSULTING	\$ 670.00
3. SUBTOTAL (optional)	I		\$9,969.65
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
BURGER ORLEANS 2117 GAUSE BLVD E SLIDELL, LA 70461	02/29/2012	VOLUNTEER LUNCH	\$ 34.20
CARPI VENTURES LLC 59118 NORTH PEARL SUITE 1 SLIDELL, LA 70461	02/07/2012	RENT FOR OFFICE	\$ 1,400.00
CHECKS UNLIMITED P.O. BOX 19000 COLORADO SPRINGS, CO 80935	06/21/2012	CHECKS	\$ 67.99
CHEVRON 9936 AIRLINE HWY BATON ROUGE, LA 70816	02/29/2012	GAS	\$ 65.03
CHEVRON 9936 AIRLINE HWY BATON ROUGE, LA 70816	03/11/2012	GAS	\$ 35.01
CITY BUSINESS P.O.BOX 86 MINNEAPOLIS, MN 55486	01/12/2012	SUBSCRIPTION	\$ 115.00
CITY OF SLIDELL P.O.BOX 828 SLIDELL, LA 70459	12/27/2012	UTILITIES	\$ 282.61
COUNCIL FOR BETTER LOUISIANA P.O.BOX 4306 BATON ROUGE, LA 70821	10/01/2012	MEMBERSHIP DUES	\$ 300.00
3. SUBTOTAL (optional)	I		\$2,299.84
4. TOTAL (optional - complete only on last page of this se	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 Reporting Period a. Date(s)		
DOLLAR GENERAL STORE 64263 HWY 41 PEARL RIVER, LA 70452	12/04/2012	OFFICE SUPPLIES	\$ 36.70
EAST ST TAMMANY CHAMBER 118 WEST HALL AVE SLIDELL, LA 70460	01/24/2012	LUNCHEON	\$ 30.00
EAST ST TAMMANY CHAMBER 118 WEST HALL AVE SLIDELL, LA 70460	02/07/2012	LUNCHEON	\$ 130.00
EAST ST TAMMANY CHAMBER 118 WEST HALL AVE SLIDELL, LA 70460	02/27/2012	LUNCHEON	\$ 30.00
GOTPRINT 7651 N SAN FERNANDO RD BURBANK, CA 91505	03/02/2012	PRINTING	\$ 230.43
MARY GRAS 39000 HENRY RD APT B-8 PEARL RIVER, LA 70452	12/21/2012	DONATION	\$ 100.00
HOLY GHOST & FIRE WORLD OUTREACH CENTER P.O. BOX 1732 SLIDELL, LA 70459	08/08/2012	DONATION	\$ 200.00
HOME BANK 2037 EAST GAUSE BLVD SLIDELL, LA 70461	04/28/2012	BANK FEES	\$ 31.50
3. SUBTOTAL (optional)	<u> </u>		\$788.63
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	is Reporting Period b. Purpose(s) c. Amount(s)		
IFFCBANO 1908 CLEARVIEW PKWY SUITE 203 METAIRIE, LA 70001	11/09/2012	LUNCHEON	\$ 35.00
INNER WHEEL OF SLIDELL PMB 126 3104 TAMIAMI TRAIL N NAPLES, FL 34103-4103	10/19/2012	DONATION	\$ 180.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/27/2012	MARKETING	\$ 255.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	03/03/2012	MEMBERSHIP DUES	\$ 50.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	01/24/2012	FUNDRAISING	\$ 41.64
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	06/01/2012	SENATE DINING	\$ 540.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	10/19/2012	FUNDRAISING	\$ 15.75
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	12/04/2012	FUNDRAISING	\$ 171.34
3. SUBTOTAL (optional)	<u> </u>		\$1,288.73
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 Reporting Period a. Date(s)		
LOUISIANA TECHNOLOGY COUNCIL 1215 PRYTANIA ST SUITE 301 NEW ORLEANS, LA 70130	07/04/2012	MEMBERSHIP DUES	\$ 129.00
NORTHSHORE HIGH SCHOOL BASEBALL BOOSTERS PMB 605 3090 GAUSE BLVD EAST SLIDELL, LA 70461	02/27/2012	DONATION	\$ 100.00
NUNEZ COMMUNITY COLLAGE 3710 PARIS RD CHALMETTE, LA 70043	02/27/2012	DONATION	\$ 100.00
OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460	01/24/2012	OFFICE SUPPLIES	\$ 200.00
OFFICE DEPOT 127 NORTHSHORE BLVD SLIDELL, LA 70460	07/05/2012	OFFICE SUPPLIES	\$ 737.34
ORION PAYMENT SYSTEMS 14340 TORREY CHASE 4TH FLOOR HOUSTON, TX 77014	06/29/2012	CREDIT CARD SERVICE CHARGES	\$ 103.90
PETALS & STEMS 376 SUN VALLEY DR SLIDELL, LA 70458	07/03/2012	FLOWERS	\$ 50.00
RACE TRAC 1720 GAUSE BLVD SLIDELL, LA 70458	02/13/2012	GAS	\$ 45.65
3. SUBTOTAL (optional)	I		\$1,465.89
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RACE TRAC 1720 GAUSE BLVD SLIDELL, LA 70458	03/03/2012	GAS	\$ 70.03
RACE TRAC 1720 GAUSE BLVD SLIDELL, LA 70458	05/01/2012	GAS	\$ 39.50
RACE TRAC 1720 GAUSE BLVD SLIDELL, LA 70458	06/05/2012	GAS	\$ 40.00
ROTARY CLUB OF SLIDELL P.O. BOX 888 SLIDELL, LA 70459	12/27/2012	DUES	\$ 1,032.00
SAM'S CLUB 181 NORTHSHORE BLVD SLIDELL, LA 70458	02/15/2012	MEMBERSHIP	\$ 30.01
SLIDELL LADIES FOR LIBERTY 3090 GAUSE BLVD #218 SLIDELL, LA 70461	03/19/2012	DONATION	\$ 250.00
SLIDELL LIONESS CLUB 521 SNEAD COURT SLIDELL, LA 70458	08/02/2012	ADVERTISING	\$ 65.00
SLIDELL NOON CLUB P.O. BOX 1953 SLIDELL, LA 70459-1953	10/19/2012	DUES	\$ 160.00
3. SUBTOTAL (optional)	l		\$1,686.54
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. BOX 1777 SLIDELL, LA 70459	02/23/2012	ADVERTISING	\$ 25.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. BOX 1777 SLIDELL, LA 70459	02/23/2012	LUNCHEON	\$ 40.00
SLIDELL WOMEN'S CIVIC CLUB P.O. BOX 74 SLIDELL, LA 70459	11/09/2012	BALL TICKETS	\$ 140.00
RANDY SMITH CAMPAIGN P.O. BOX 4114 SLIDELL, LA 70458	09/28/2012	DONATION	\$ 250.00
HEATHER SONGY 37145 HARPER RD 2 PEARL RIVER, LA 70452	07/03/2012	CAMPAIGN LABOR	\$ 150.00
ST BERNARD PORT P.O. BOX 1331 CHALMETTE, LA 70044	12/04/2012	OFFICE RENT	\$ 110.00
ST BERNARD VOICE NEWSPAPER P.O. BOX 88 ARABI, LA 70032	03/30/2012	SUBSCRIPTION	\$ 35.00
ST. BERNARD CHAMBER OF COMMERCE P.O. BOX 1383 CHALMETTE, LA 70044	12/27/2012	MEMBERSHIP DUES	\$ 175.00
3. SUBTOTAL (optional)	I		\$925.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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.

P.O. BOX 2606 SLIDELL, LA 70459 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT REIMBURSEMENT \$ 3,0 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT \$ 3,0 APT RENT \$ 3,0 APT RENT P.O. BOX 94095-9095 BATON ROUGE, LA 70804	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095	P.O. BOX 2606	10/19/2012	MEMBERSHIP DUES	\$ 75.00
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT S1,0 A	SUPPORT P.O. BOX 94095-9095	01/01/2012	APT RENT REIMBURSEMENT	\$ 1,200.00
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095	SUPPORT P.O. BOX 94095-9095	03/30/2012	APT RENT	\$ 1,200.00
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT REIMBURSEMENT \$ 3,0 APT RENT \$ 3,0 APT RENT \$ 3 SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT \$ 3 SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 APT RENT \$ 3 SUPPORT P.O. BOX 94095-9095	SUPPORT P.O. BOX 94095-9095	07/04/2012	APT RENT	\$ 900.00
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 \$ 3	SUPPORT P.O. BOX 94095-9095	09/18/2012	APT RENT	\$ 600.00
SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804 STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 APT RENT \$ 3	SUPPORT P.O. BOX 94095-9095	09/27/2012	APT RENT REIMBURSEMENT	\$ 3,000.00
SUPPORT P.O. BOX 94095-9095	SUPPORT P.O. BOX 94095-9095	10/19/2012	APT RENT	\$ 300.00
	SUPPORT P.O. BOX 94095-9095	11/09/2012	APT RENT	\$ 300.00
3. SUBTOTAL (optional) \$7,57	3. SUBTOTAL (optional)	<u> </u>		\$7,575.00

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
STATE OF LOUISANA C/O DOA FINANCE AND SUPPORT P.O. BOX 94095-9095 BATON ROUGE, LA 70804	12/27/2012	APT RENT	\$ 300.00
THE HOME DEPOT 143 NORTHSHORE BLVD SLIDELL, LA 70460	04/01/2012	SUPPLIES FOR STORAGE	\$ 38.92
THE PLAQUEMINES GAZETTE P.O. BOX 700 BELLE CHASSE, LA 70037	06/14/2012	SUBSCRIPTION	\$ 35.00
THE SLIDELL INDEPENDENT P.O. BOX 3130 SLIDELL, LA 70459	10/19/2012	ADVERTISING	\$ 1,060.00
TICKETPRINTING.COM P.O. BOX 6934 HARLOWTON, MT 59036	02/02/2012	FUNDRAISING	\$ 170.30
TONER.COM 1529 PALMETTO ST CLEARWATER, FL 33755	06/21/2012	TONER	\$ 147.09
UNIVERSAL PHOTOGRAPY 429 FLORIDA BLVD NEW ORLEANS, LA 70124	07/10/2012	PHOTO OF SENATE	\$ 180.00
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	01/12/2012	CELL PHONE	\$ 156.10
3. SUBTOTAL (optional)	I		\$2,087.41
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

Name and Address of Recipient 2. Expenditures this Repair. a. Date(s) b.		s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	02/27/2012	CELL PHONE	\$ 214.69
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	02/27/2012	CELL PHONE	\$ 58.59
VIARELLE TECHNOLOGIES 1816 KNOB HILL DR PLANO, TX 75023	03/19/2012	WEBSITE SERVICES	\$ 320.00
WASHINGTON- ST TAMMANY ELECTRIC P.O. BOX 697 FRANKLINTON, LA 70438	08/02/2012	UTILITIES	\$ 100.53
WASHINGTON- ST TAMMANY ELECTRIC P.O. BOX 697 FRANKLINTON, LA 70438	10/09/2012	UTILITIES	\$ 98.35
WASHINGTON-ST.TAMMANY ELECTRIC P.O. BOX 697 FRANKLINTON, LA 70438	07/10/2012	UTILITIES	\$ 104.50
WSLA P.O. BOX 1175 SLIDELL, LA 70459	08/02/2012	ADVERTISING	\$ 600.00
3. SUBTOTAL (optional)	•		\$1,496.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,583.35