

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: 41722

Date Filed: 8/14/2014

Report Includes Schedules:

Schedule A-1
Schedule D
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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.)

7. Full Name and Address of Treasurer
KRISTI AUGUST
2344 LEON C SIMON
NO, LA 70122

9. Name of Person Preparing Report

BRIDGETTE 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.

This 14th day of August, 2014.

LAMBERT BOISSIERE JR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5044159923

Daytime Telephone

KRISTI AUGUST

Signature of Treasurer

5049316018

Daytime Telephone

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

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)	\$ 44,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 44,050.00
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)	\$ 44,050.00

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)	\$ 44,050.00
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	\$ 47,031.33

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

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

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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$150.00	\$150.00
AGRIELECTRIC POWER PARTNERS LTD PO BOX 788 BATON ROUGE, LA 70821-0788 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
AMERICAN ELECTRIC POWER 6582 LOUISIANA 44 CONVENT, LA 70723 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2013	\$1,500.00	\$2,500.00
D. ANDREW OWENS 714 EDINBURCH COURT MANDEVILLE, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$250.00	\$250.00
AT&T LA PAC 365 CANAL ST 3000 NO, LA 70140 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$5,000.00	\$7,000.00
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$2,000.00	\$3,000.00
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) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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

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)	
ATMOS ENERGY CORP PO BOX 650205 DALLAS, TX 75265-0205 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$2,500.00	\$5,500.00
LAURA BEAUCHAMP 2423 AUDUBON ST NO, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$250.00	\$250.00
EMORY BELTON 405 N SIBLEY ST METAIRIE, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
THEODORE BUNTING 416 ELM HURST COURT SLIDELL, LA 70458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
JAY BLOSSMAN 1221 Elmwood Park Blvd New Orleans, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/30/2013	\$1,000.00	\$1,000.00
CENTERPOINT ENERGY INC PAC PO BOX 4567 HOUSTON, TX 77210-4567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$2,000.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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)	
CLECO PAC PO BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
JAMES CALLIER 140 Nickerson Pky Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
LEO DENAULT 10 ROSEDOWN COURT NO, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
EZELL LAW FIRM LLC 10761 PERKINS ROAD STE A BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
KIMBERLY FONTAN 1123 HARDY DRIVE COVINGTON, LA 70433-4554 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$500.00	\$500.00
GULF STATES RENEWABLE ENERGY INC 643 MAGAZINE ST STE 102 NO, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
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)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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)	
PATRICK HAMBY 486 LAURELLELEAF LANE COVINGTON, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$150.00	\$150.00
KEAN MILLER LLP PO BOX 3513 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
MARK KLEEHAMMER 114 VILLERE DRIVE DESTREHAN, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$500.00	\$500.00
LAW OFFICE OF KYLE MARIONNEAUX LLC 10101 Siegen Lane BR, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$2,000.00
LONG LAW FIRM 4041 ESSEN LANE STE 500 BR, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$3,000.00	\$5,000.00
LOUISIANA RURAL ELECTRIC ASSOCIATION PO BOX 90866 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
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) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

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

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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$2,000.00	\$2,000.00
PHILLIP MAY 5414 ST CHARLES AVE NO, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
NORPAC 9 FOREST COURT METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$1,000.00	\$1,000.00
THOMAS PERTUIT 18330 ROBERT DENHAM RD PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
PHELPS DUNBAR LLC 365 CANAL STREET STE 2000 NO, LA 70130-6534 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
SOLAR ALTERNATIVES INC 2803 SAINT PHILLIP ST NO, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$500.00	\$500.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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)	
SOUTHERN STRATEGY GROUP 637 ST FERDINAND ST BR, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,500.00
WOOD SPARKS 2104 ISLAND DRIVE MONROE, LA 71202 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$500.00	\$500.00
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$3,000.00
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$4,000.00
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$1,000.00	\$5,000.00
STONE PIGMAN WALTHER WITTMANN LLC 546 CARONDELET STREET NO, LA 70130-3588 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2013	\$2,000.00	\$7,000.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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)	
VALERO POLITICAL ACTION COMMITTEE PO Box 696000 San Antonio, TX 78289 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/01/2013	\$1,000.00	\$1,000.00
WILKINSON CARMODY & GILLIAM PO BOX 1707 1700 BECK BUILDING SHREVEPORT, LA 71186 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$1,000.00	\$1,000.00
KEITH WOOD 5914 ANNUNCIATION ST NO, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,000.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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.

1. Name and address of borrower BOISSIERE ELECTION COMMITTEE 421 LOYOLA STE 208 NO, LA 70112	2. a. Date* <u>6/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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)
A T&T PO Box Atlanta, GA 30353	01/22/2013	CELLULAR	\$ 123.92
A T&T PO Box Atlanta, GA 30353	02/21/2013	TELEPHOEN	\$ 125.81
A T&T PO Box Atlanta, GA 30353	03/25/2013	TELEPHONE	\$ 123.68
A T&T PO Box Atlanta, GA 30353	05/20/2013	TELEPHONE	\$ 248.79
A T&T PO Box Atlanta, GA 30353	06/25/2013	TELEPHONE	\$ 256.83
A T&T PO Box Atlanta, GA 30353	07/29/2013	TELEPHONE	\$ 129.09
A T&T PO Box Atlanta, GA 30353	08/22/2013	TELEPHONE	\$ 128.92
A T&T PO Box Atlanta, GA 30353	09/03/2013	TELEPHONE	\$ 123.92
3. SUBTOTAL (optional)			\$1,260.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
AFRICAN AMERICAN LEADERSHIP PROG 4239 Claiborne Ave NO, LA 70125	06/25/2013	CONTRIBUTION	\$ 500.00
BELLE OF BATON ROUGE 103 FRANCE ST BR, LA 70802	02/04/2013	MEETING	\$ 111.87
BELLE OF BATON ROUGE 103 FRANCE ST BR, LA 70802	04/22/2013	MEETING	\$ 201.14
BONEFISH #7901 7415 CORPORATE BLVD BR, LA 70809	04/19/2013	MEETING	\$ 66.15
BOYSCOUTS SOUTHEAST LA COUNCIL 4200 S I-10 SVC RD NO, LA 70001	09/23/2013	CONTRIBUTION	\$ 1,000.00
CLANCYS 6100 ANNUNCIATION ST NO, LA 70119	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 7100 Read Blvd #201 NO, LA 70127	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

SCHEDULE E-1: EXPENDITURES

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)
FAIRFIELD INN AND SUITES 3111 LOOP ROAD ORANGE BEACH, AL 36561	08/13/2013	LODGING	\$ 278.04
GW FINS 808 BIENVILLE NO, LA 70112	06/21/2013	MEETING	\$ 44.32
GW FINS 808 BIENVILLE NO, LA 70112	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 70130	03/14/2013	MEETING	\$ 67.60
HOUSTONS 1755 ST CHARLES AVE NO, LA 70130	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 70130	08/22/2013	COPIES	\$ 94.32
3. SUBTOTAL (optional)			\$2,192.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
LITTLE TOKYO 310 N CARROLLTON NO, LA 70119	05/03/2013	MEETING	\$ 55.27
LOUISIANA BOARD OF ETHICS 617 North Third St BATON ROUGE, LA 70802	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 70117	08/05/2013	CONTRIBUTION	\$ 100.00
RESIDENCE INN BATON ROUGE 7061 Commerce Circle BR, LA 70808	01/24/2013	LODGING	\$ 414.21
RESIDENCE INN 333 E ST. SW WASHINGTON, DC 20024	01/16/2013	LODGING	\$ 1,348.82
3. SUBTOTAL (optional)			\$2,368.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
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 additional 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 70130	06/03/2013	MEETING	\$ 244.14
3. SUBTOTAL (optional)			\$1,153.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
RUBY TUESDAY #3605 5108 CORPORATE BLVD BR, LA 70808	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 70112	05/09/2013	MEETING	\$ 70.17
SE LA BUILDING AND CONSTRUCTION/AFLCIO COUNCI 429 Government Street BR, LA 70802	03/28/2013	CONTRIBUTION	\$ 250.00
ST AUGUSTINE HIGH SCHOOL 2600 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 70127	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)			\$5,891.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
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 4000 East Sky Harvor Blvd Phoenix, AZ 85034	07/09/2013	TRAVEL TO HOUSTON	\$ 385.10
US AIRWAYS 4000 East Sky Harvor Blvd Phoenix, AZ 85034	07/09/2013	TRAVEL TO HOUSTON - STAFF	\$ 385.10
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	01/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	02/04/2013	CELLULAR	\$ 90.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	03/04/2013	CELLULAR	\$ 50.08
3. SUBTOTAL (optional)			\$1,556.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	04/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	05/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	06/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	07/03/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	08/05/2013	CELLULAR	\$ 50.08
VERIZON WIRELESS PO Box 660108 Dallas, TX 75266-0108	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)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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)
WESTIN HOTEL HOUSTON 5011 WESTHEIMER RD HOUSTON, TX 77056	07/22/2013	LODGING	\$ 279.63
YAHOO TRAVEL SERVICES 701 First Avenue Sunnyvale, CA 94089	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

Form 102, Rev. 3/98, Page Rev. 3/98