j)	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate JULIE STOKES 13 Chateau Rue du Jardin Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative House District 79	OFFICE USE ONLY Report Number: 47437 Date Filed: 2/12/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary 4/6/2013 This report covers from 2/11/2013 4. Type of Report:	through <u>3/17/2013</u>	Schedule C Schedule E-1
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary X 10th day prior to general	40th day after general Annual (future election) Supplemental (past election) X Amendment to prior	
5. FINAL REPORT if: Withdrawn Filed afte Unopposed	er the election AND all loans and debts paid	
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.) CAPITAL ONE BANK 1000 W. Esplanade Ave Kenner, LA 70065	7. Full Name and Address of Treasurer	
Name of Person Preparing Report PHILIP W Daytime Telephone 504-236-0004	REBOWE	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act 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 12th day of February Julie Stokes	<u>, 2015</u> . <u>504-250-8113</u>	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,060.00
2. In-kind Contributions (Schedule A-2)	\$ 2,388.11
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,448.11
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,977.95
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49,426.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,155.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 16,349.21
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 79,505.02

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)	\$ 33,105.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,426.06
16. Less total disbursements this period (Line 13 above)	\$ 79,505.02
17. Less in-kind contributions (Line 2 above)	\$ 2,388.11
18. Funds on hand at close of reporting period	\$ 638.80

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.)	\$ 20,977.95
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,886.07
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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRENT ABADIE 4512 Perdue Dr Metairie, LA 70003	03/06/2013	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC MERIT PAC 101 Riverbend Dr. Saint Rose, LA 70087	02/27/2013	\$750.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	02/19/2013	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVERTISING ETC, INC. 2315 N Woodlawn Ave Suite 100 Metairie, LA 70001	03/04/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DONALD BOLLINGER PO Box 250 Lockport, LA 70374	02/22/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD OR JANE CABIRO 709 Carmenere Dr Kenner, LA 70065	02/17/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,210.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)		
DANIEL CAPLAN 4712 N Turnbull Dr Metairie, LA 70002	02/26/2013	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHD RONALD CHEEK 77 Verde Street Kenner, LA 70065	02/15/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLONIAL VENTURES, INC. 3333 W. Napoleon Ave Metairie, LA 70001	02/15/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE DUPONT 4204 Beaune Drive Kenner, LA 70065	03/06/2013	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC PO Box 80084 Baton Rougeq, LA 70898	02/19/2013	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ED WHITE & ASSOCIATES, INC. 2637 Edenborn Ave. Metairie, LA 70002	02/26/2013	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GIUFFRIA, INC. 3544 W Esplanade Ave. S Metairie, LA 70002	02/22/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID OR NANCY GLAVIANO 5020 Rebecca Blvd. Kenner, LA 70065	03/03/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	02/11/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS, DEVILLE, & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	02/19/2013	\$500.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISC CONSTRUCTORS LLC PO Box 77858 Baton Rouge, LA 70879	02/19/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON CHAMBER OF COMMERCE PAC 3421 N Causeway Blvd # 203 metairie, LA 70002	02/13/2013	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$6,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	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.

Contributions this Reporting Period 3. Total this Election	3. Total this Election	
a. Date(s) b. Amount(s)		
ENT, 02/21/2013 \$250.00 \$2	\$250.00	
02/19/2013 \$250.00 \$2	\$250.00	
MITTEE?		
02/20/2013 \$200.00 \$2	\$200.00	
MITTEE?		
DRS 02/19/2013 \$250.00 \$5	\$500.00	
	1,000.00	
MITTEE?		
02/26/2013 \$1,000.00 \$1,0	1,000.00	
MITTEE?		
\$2,950.00 N/A		
hedule) N/A		
MITTEES:		
\$2,950.00 N/A hedule) N/A	_	

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)	1
LOGPAC- LOUISIANA OIL AND GAS PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/19/2013	\$200.00	\$636.07
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHRIOPRACTIC POLITICAL ACTION COMMITTEE 10636 Timberlake Ave. Baton Rouge, LA 70810	02/27/2013	\$1,500.00	\$1,500.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington St. #115 Alexandria, VA 22314	02/19/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME POILITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809	02/28/2013	\$500.00	\$1,000.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORTHPAC Po Box 14538 Baton Rouge, LA 70898	02/19/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. FREDRICK PREIS, JR. 4805 Hessmer Ave. Metairie, LA 70002	02/14/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,450.00	N/A
			N/A

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)		
HERBERT OR BETTY SCHMIDT 3513 Ole Miss Dr. Kenner, LA 70065	02/21/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES SETTOON 5321 Toby Lane Kenner, LA 70065	02/26/2013	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM SHANE, JR.	02/27/2013	\$1,000.00	\$2,000.00	
Kenner, LA 70065				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH STRICKER 5220 Janice Ave Kenner, LA 70065	02/27/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIRK TALBOT CAMPAIGN FUND PO Box 10540 River Ridge, LA 70181	02/20/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
BUTCH WARD 36101 Frank Jackley Rd Pearl River, LA 70452	02/15/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 26,060.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	\$ 12,450.00	

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.

1. Name and Address of In-Kind Contributor 2. In-Kind Contributions this Reporting Per			_	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHELLE BRANIGAN	Robocalls	03/02/2013	\$233.00	\$233.00
, LA 00000				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CHATEAU CAFE 3501 Chateau Blvd Kenner, LA 70065	Campaign party	03/02/2013	\$163.13	\$163.13
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
MARIE CLESI INSURANCE AGENCY, INC. 2401 Veterans Memorial Blvd. Suite 7 Kenner, LA 70062	Food for election day	03/02/2013	\$59.81	\$59.81
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
KENT DENAPOLIS 40 Acadia Street Kenner, LA 70065	Robocalls	03/01/2013	\$233.00	\$466.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
KENT DENAPOLIS 40 Acadia Street Kenner, LA 70065	Robocalls	03/02/2013	\$233.00	\$466.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
HARRIS, DEVILLE, & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Design and distribution of fundraising invitations	02/19/2013	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		•	\$1,171.94	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES	•		
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last p	age of this schedule)	

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA BELLA'S CATERING, INC. 2118 3rd Street Kenner, LA 70062	Campaign Party	03/02/2013	\$343.10	\$343.10
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOGPAC- LOUISIANA OIL AND GAS PO Box 4069 Baton Rouge, LA 70821	Fundraiser Expenses	03/08/2013	\$436.07	\$636.07
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONA REYNAUD 42 Emile Ave Kenner, LA 70065	Postage for Friend to Friend postcards	03/06/2013	\$204.00	\$204.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEITH REYNAUD 42 Emile Ave Kenner, LA 70065	Robocalls	03/02/2013	\$233.00	\$233.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$1,216.17	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,388.11	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$436.0	7 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 436.07

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* <u>3/17/2</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)	
JULIE STOKES 13 Chateau Rue du Jardin	c. Amount borrowed*	\$	20,977.95	
Kenner, LA 70065	d. Balance due	\$	20.977.95	
	_	he date the line of credit was e amount actually drawn at It t of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio	d		
	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 a known, list all payments und	nd interest separately. If separate er principal.)	amounts are not	
1. Name and address of lender	2. a. Date*1/21/2	b. Interest rate	0.00 %(a.p.r.)	
JULIE STOKES 13 Chateau Rue du Jardin	c. Amount borrowed*		33,736.62	
Kenner, LA 70065	d. Balance due	\$	17,222.99	
		he date the line of credit was e amount actually drawn at It t of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio	d		
	Date	Principal	Interest	
	1/22/2013 3/10/2013	3735.86 12777.77	0.00 0.00	
(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.)		nd interest separately. If separate		
Name and address of lender	2. a. Date* <u>2/10/2</u>	2013 b. Interest rate	0.00 %(a.p.r.)	
JULIE STOKES 13 Chateau Rue du Jardin	c. Amount borrowed*	\$	6,771.47	
Kenner, LA 70065	d. Balance due			
	*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 amoun	t of credit available \$		
3. Endorsers/Guarantors	Repayments this perio Date	d Principal	Interest	
	3/1/2013	3571.44	0.00	
(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 a known, list all payments und	nd interest separately. If separate er principal.)	amounts are not	

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-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period (-) WILLIAM H SHANE, JR. \$0.00 \$500.00 \$500.00 \$0.00 3925 N I-10 Service Rd Metairie. LA 70002 Reason Debt Incurred: Reimbursement of Excess Campaign Contribution 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.

2315 N. Woodlawn Ave Suite 100 Metairie, LA 70001	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
256 Dianne Drive St. Rose, LA 70087 TAMMY BUCHANAN 256 Dianne Drive St. Rose, LA 70087 CHATEAU CAFE 3501 Chateau Blvd Kenner, LA 70065 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 CHATEAU CAFE 3501 Chateau Blvd Kenner, LA 70066 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 Carpaign use 346.21 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 Carpaign workers \$100.60 FACEBOOK Online 100000 Carpaign Ads \$30.00	2315 N. Woodlawn Ave Suite 100	02/28/2013	Door hangers	\$ 4,786.04
256 Dianne Drive St. Rose, LA 70087 Campaign Mail Out CHATEAU CAFE 3501 Chateau Blvd Kenner, LA 70065 03/01/2013 Dinner with constituent \$ 111.00 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 02/16/2013 Gas Reimbursement for Campaign use \$ 11.58 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 02/16/2013 Gas Reimbursement for Campaign use \$ 46.21 DOMINO'S PIZZA , LA 00000 03/01/2013 Campaign workers \$ 100.60 FACEBOK Online Online, LA 00000 02/13/2013 Campaign Ads \$ 30.00	256 Dianne Drive	03/06/2013	Campaign Labor	\$ 500.00
3501 Chateau Blvd Kenner, LA 70065 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 DOMINO'S PIZZA 03/01/2013 Campaign workers \$ 100.60 FACEBOOK Online Online, LA 00000	256 Dianne Drive	03/06/2013		\$ 110.42
4309 Transcontinental Dr Metairie, LA 70005 02/16/2013 Gas Reimbursement for Campaign use \$ 46.21 DISCOUNT ZONE 4309 Transcontinental Dr Metairie, LA 70005 03/01/2013 Campaign workers \$ 100.60 DOMINO'S PIZZA , LA 00000 03/01/2013 Campaign workers \$ 100.60 FACEBOOK Online Online, LA 00000 02/13/2013 Campaign Ads \$ 30.00	3501 Chateau Blvd	03/01/2013	Dinner with constituent	\$ 111.00
### Campaign use Campaign use	4309 Transcontinental Dr	02/16/2013		\$ 11.58
, LA 00000 FACEBOOK Online Online, LA 00000 Campaign Ads \$ 30.00	4309 Transcontinental Dr	02/16/2013		\$ 46.21
Online Online, LA 00000		03/01/2013	Campaign workers	\$ 100.60
3. SUBTOTAL (optional) \$5,695.85	Online	02/13/2013	Campaign Ads	\$ 30.00
	3. SUBTOTAL (optional)	I		\$5,695.85

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)	c. Amount(s)	
FACEBOOK Online Online, LA 00000	02/16/2013	Campaign Ads	\$ 30.00
FACEBOOK Online Online, LA 00000	02/19/2013	Campaign Ads	\$ 30.00
FACEBOOK Online Online, LA 00000	02/22/2013	Campaign Ads	\$ 30.00
FACEBOOK Online Online, LA 00000	02/25/2013	Campaign Ads	\$ 30.00
FACEBOOK Online Online, LA 00000	02/28/2013	Campaign Ads	\$ 30.00
FACEBOOK Online Online, LA 00000	03/01/2013	Campaign Ads	\$ 7.00
FACEBOOK Online Online, LA 00000	03/02/2013	Campaign Ads	\$ 29.61
FACEBOOK Online Online, LA 00000	03/03/2013	Campaign Ads	\$ 35.39
3. SUBTOTAL (optional)	I		\$222.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis 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.

Online Online, LA 00000 03/07/2013 Campaign Ads \$ 29.5 FACEBOOK Online Online, LA 00000 03/10/2013 Campaign Ads \$ 8.2 FACEBOOK Online Online, LA 00000 03/10/2013 Campaign Ads \$ 8.2 OLIVIA HAZMARK 73 Ed Thompson Rd Deville, LA 71328 03/07/2013 Gas Reimbursement for Campaign \$ 60.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 02/11/2013 Campaign Consulting \$ 4,183.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 03/07/2013 Campaign Consulting \$ 1,473.8 JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540 03/07/2013 Creative Design of Logo, Pushcards, Advertisements, & amp; NRA Handouts \$ 1,375.0 JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 02/25/2013 Public Opinion Polling \$ 1,800.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Online Online, LA 00000 03/10/2013 Campaign Ads \$ 8.2 FACEBOOK Online Online, LA 00000 03/10/2013 Campaign Ads \$ 8.2 OLIVIA HAZMARK 73 Ed Thompson Rd Deville, LA 71328 03/07/2013 Gas Reimbursement for Campaign \$ 60.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 02/11/2013 Campaign Consulting \$ 4,183.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 03/07/2013 Campaign Consulting \$ 1,473.8 JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540 03/07/2013 Creative Design of Logo, Pushcards, Advertisements, Aamp, NRA Handouts \$ 1,375.0 JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 02/25/2013 Public Opinion Polling \$ 1,800.0	Online	03/05/2013	Campaign Ads	\$ 35.44
Online Online, LA 00000 03/07/2013 Gas Reimbursement for Campaign \$ 60.0 OLIVIA HAZMARK 73 Ed Thompson Rd Deville, LA 71328 02/11/2013 Campaign Consulting \$ 4,183.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 03/07/2013 Campaign Consulting \$ 1,473.8 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 03/07/2013 Campaign Consulting \$ 1,473.8 JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540 03/07/2013 Creative Design of Logo, Pushcards, Advertisements, & amp; NRA Handouts \$ 1,375.0 JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 02/25/2013 Public Opinion Polling \$ 1,800.0	Online	03/07/2013	Campaign Ads	\$ 29.56
73 Ed Thompson Rd Deville, LA 71328 Campaign MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 02/11/2013 Campaign Consulting \$ 4,183.0 MATTHEW HUTSON 16777 South 305th East Ave Coweta, OK 74429 03/07/2013 Campaign Consulting \$ 1,473.8 JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540 03/07/2013 Creative Design of Logo, Pushcards, Advertisements, & amp; NRA Handouts \$ 1,375.0 JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 02/25/2013 Public Opinion Polling \$ 1,800.0	Online	03/10/2013	Campaign Ads	\$ 8.25
16777 South 305th East Ave 03/07/2013 Campaign Consulting \$ 1,473.8 MATTHEW HUTSON 03/07/2013 Campaign Consulting \$ 1,473.8 16777 South 305th East Ave 03/07/2013 Creative Design of Logo, Pushcards, Advertisements, & Amp; NRA Handouts \$ 1,375.0 JAMESTOWN ASSOCIATES 03/07/2013 Pushcards, Advertisements, & Advertisements, & Amp; NRA Handouts \$ 1,375.0 JMC ENTERPRISES OF LOUISIANA 02/25/2013 Public Opinion Polling \$ 1,800.0 JMC ENTERPRISES OF LOUISIANA 02/25/2013 Public Opinion Polling \$ 1,800.0	73 Ed Thompson Rd	03/07/2013		\$ 60.01
16777 South 305th East Ave Coweta, OK 74429 JAMESTOWN ASSOCIATES 5 Mapleton Road, Suite 300 Princeton, NJ 08540 JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 Creative Design of Logo, Pushcards, Advertisements, & NRA Handouts \$ 1,375.00 \$ 1,375.00 Pushcards, Advertisements, & NRA Handouts \$ 1,800.00	16777 South 305th East Ave	02/11/2013	Campaign Consulting	\$ 4,183.02
5 Mapleton Road, Suite 300 Princeton, NJ 08540 Pushcards, Advertisements, & amp; NRA Handouts JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 Pushcards, Advertisements, & amp; NRA Handouts Public Opinion Polling \$ 1,800.00	16777 South 305th East Ave	03/07/2013	Campaign Consulting	\$ 1,473.89
1025 Chippenham Drive Baton Rouge, LA 70808	5 Mapleton Road, Suite 300	03/07/2013	Pushcards, Advertisements,	\$ 1,375.00
	1025 Chippenham Drive	02/25/2013	Public Opinion Polling	\$ 1,800.00
3. SUBTOTAL (optional) \$8,965.17	3. SUBTOTAL (optional)	I		\$8,965.17

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.

JMC ENTERPRISES, INC. 03/07/2013 735 Saint Louis Street 02/22/2013 New Orleans, LA 70130 02/22/2013 KENNER STAR PO Box 641654 Kenner, LA 70064 02/13/2013 MPRESS 4100 Howard Avenue New Orleans, LA 70125 02/13/2013 MPRESS 4100 Howard Avenue New Orleans, LA 70125 02/14/2013 MPRESS 4100 Howard Avenue New Orleans, LA 70125 02/22/2013 MPRESS 4100 Howard Avenue New Orleans, LA 70125 02/22/2013 MPRESS 4100 Howard Avenue New Orleans, LA 70125 02/25/2013	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
PO Box 641654 Kenner, LA 70064 MPRESS 4100 Howard Avenue New Orleans, LA 70125	Robocalls	\$ 800.00	
### A100 Howard Avenue New Orleans, LA 70125 MPRESS #### 4100 Howard Avenue New Orleans, LA 70125 MPRESS #### 4100 Howard Avenue New Orleans, LA 70125 MPRESS #### 4100 Howard Avenue New Orleans, LA 70125 MPRESS ###################################	Campaign Advertising	\$ 1,300.00	
### A100 Howard Avenue New Orleans, LA 70125 MPRESS #### 4100 Howard Avenue New Orleans, LA 70125 MPRESS ###################################	Campaign Endorsement Postcard with mailing services	\$ 5,401.72	
4100 Howard Avenue New Orleans, LA 70125 MPRESS 4100 Howard Avenue New Orleans, LA 70125 MPRESS 4100 Howard Avenue 02/22/2013	Postcard Reprint	\$ 733.11	
4100 Howard Avenue New Orleans, LA 70125 MPRESS 4100 Howard Avenue 02/25/2013	Campaign Postcards	\$ 4,034.56	
4100 Howard Avenue	Design and distribution of fundraiser invitations	\$ 4,196.27	
	Compare Folder- Postcard	\$ 5,816.33	
MPRESS 02/26/2013 4100 Howard Avenue New Orleans, LA 70125	Campaign Postcards, Door Hangers, Mailing Package	\$ 12,139.73	
3. SUBTOTAL (optional)	L	\$34,421.72	

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)	Reporting Period b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	02/27/2013	Campaign Postcards and Letter Mailing Package	\$ 12,593.40
PAYPAL , LA 00000	03/06/2013	PayPal Processing Fee	\$ 8.79
TAMMY PEARSON , LA 00000	03/07/2013	Campaign Supplies	\$ 115.99
SEMOLINA CLEARVIEW , LA 00000	03/02/2013	Campaign party	\$ 50.90
WILLIAM H SHANE, JR. 3925 N I-10 Service Rd Metairie, LA 70002	03/08/2013	Reimbursement of Excess Campaign Contribution	\$ 500.00
DUSTY STRICKER 5220 Janice Ave Kenner, LA 70065	03/02/2013	Gas Reimbursement for Campaign	\$ 60.68
TED'S SMOKEHOUSE BBQ 3809 Williams Blvd Kenner, LA 70065	03/02/2013	Campaign party	\$ 75.42
U.S POSTMASTER , LA 00000	02/16/2013	PO box rental	\$ 75.00
3. SUBTOTAL (optional)	<u> </u>		\$13,480.18

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	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U.S POSTMASTER	02/21/2013	Postcards	\$ 181.50
, LA 00000			
DAVID ZOLLER	02/18/2013	Campaign Supplies Reimbursement	\$ 48.89
, LA 00000			
DAVID ZOLLER	03/07/2013	Lunch Reimbursement	\$ 140.50
, LA 00000			
3. SUBTOTAL (optional)			\$370.89
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,155.81