

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BUTCH GAUTREAUX
1103 Eighth ST
Morgan City, LA 70381

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate
St Mary
21

OFFICE USE ONLY

Report Number: 18709

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

MIDSOUTH BANK
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

MARK DUAY
103 Shelburne Circle
Lafayette, LA 70508

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2010.

Butch Gautreaux

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

985-380-2433

Daytime Telephone

Mark Duay

Signature of Treasurer

985-519-1115

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,800.00
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)	\$ 8,800.00
5. Other Receipts (Schedule A-3)	\$ 14.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,814.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,585.84
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)	\$ 19,585.84

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)	\$ 13,661.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,814.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,585.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,890.65

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)	\$ 3,550.00
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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/23/2009	\$1,000.00	\$1,000.00
ANR PIPELINE COMPANY P.O. Box 2446 Houston, TX 77252 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$500.00	\$500.00
AT&T SERVICE INC. 365 Canal St ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/02/2009	\$1,000.00	\$1,000.00
AT&T SERVICE INC. 365 Canal St ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/21/2009	\$500.00	\$1,500.00
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/17/2009	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/13/2009	\$500.00	\$1,000.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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)	
ALTRIA CLIENT SERVICES INC 6601 West Braod St Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$500.00
COX COMMUNICATIONS INC 1400 Lake Hearn Dr Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
HORSEMAN'S ALLIANCE 2800 Grand Route St John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2009	\$1,000.00	\$1,000.00
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2009	\$500.00	\$500.00
UNITED TRANSPORTATION UNION 14600 Detroit Ave Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$300.00	\$300.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,300.00	TOTAL (complete only on last page of this schedule) \$ 3,550.00

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	01/22/2009	Interest	\$2.27
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	02/24/2009	Interest	\$2.09
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	03/23/2009	Interest	\$1.57
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	04/23/2009	Interest	\$1.74
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	05/25/2009	Interest	\$2.35
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/23/2009	Interest	\$1.63
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	07/23/2009	Interest	\$0.87
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	08/23/2009	Interest	\$0.69
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/23/2009	Interest	\$0.58
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	10/25/2009	Interest	\$0.41
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	11/23/2009	Interest	\$0.35
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	12/23/2009	Interest	\$0.16
5. Total OTHER RECEIPTS during this reporting period			\$ 14.71

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)
AMBROSIA BAKERY 8546 Siegen Ln Baton Rouge, LA 70810	06/26/2009	Office	\$ 31.56
ASSUMPTION AREA CHAMBER P.O. Box 718 Napoleonville, LA 70390	02/28/2009	Dues	\$ 115.00
ASSUMPTION PARISH COUNCIL ON AGING P.O. Box 310 Napoleonville, LA 70390	12/07/2009	Luncheon	\$ 40.00
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	01/28/2009	Meeting Dept of Insurance	\$ 41.26
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	01/28/2009	Gifts for Legislators	\$ 529.22
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	01/28/2009	Dinner with Senate Majority Leader	\$ 128.18
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	01/28/2009	Flowers - Funeral	\$ 79.87
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	01/28/2009	Sugar Bowl Tickets	\$ 695.00
3. SUBTOTAL (optional)			\$1,660.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	07/06/2009	LSU Regional and Super Regional Tickets	\$ 177.00
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	09/15/2009	Staff lunch - end Session	\$ 253.65
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	10/05/2009	Travel and Meals	\$ 123.33
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886-5731	10/26/2009	Meals - Randy Zinna and retirement staff	\$ 102.10
BAYOU HORSESHOE PITCHERS 903 Hilda Morgan City, LA 70380	03/25/2009	Donation	\$ 50.00
BAYOU INDUSTRIAL GROUP 602 Clayton Dr Houma, LA 70360	07/06/2009	Lucheon	\$ 15.00
BAYOU INDUSTRIAL GROUP 602 Clayton Dr Houma, LA 70360	10/01/2009	Luncheon	\$ 15.00
BAYOU JOURNAL P.O. Box 695 Pierre Part, LA 70339	02/28/2009	Advertising	\$ 168.00
3. SUBTOTAL (optional)			\$904.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU JOURNAL P.O. Box 695 Pierre PArt, LA 70339	03/10/2009	Advertising	\$ 600.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	04/15/2009	Donation	\$ 250.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	10/09/2009	yearbook Ad	\$ 50.00
BERWICK HOUSING AUTHORIY Berick, LA 70342	06/09/2009	Donation - annual feeding program	\$ 200.00
BERWICK VOL FIRE DEPT P.O. Box 265 Berwick, LA 70342	08/31/2009	donation	\$ 25.00
CCHS 2100 Cedar St Morgan City, LA 70380	03/27/2009	Donation	\$ 500.00
CCHS 2100 Cedar St Morgan City, LA 70380	04/07/2009	Advertising	\$ 350.00
CCHS 2100 Cedar St Morgan City, LA 70380	05/22/2009	advertising	\$ 125.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEREBRAL PALSY OF LA P.O. Box 1663 Patterson, LA 70392	02/16/2009	Donation	\$ 20.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	01/17/2009	Rent	\$ 300.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	03/02/2009	Rent	\$ 600.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	06/09/2009	Rent	\$ 600.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	08/10/2009	Rent	\$ 600.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	09/18/2009	Rent	\$ 300.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	09/29/2009	Rent	\$ 300.00
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	11/20/2009	Rent	\$ 300.00
3. SUBTOTAL (optional)			\$3,020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOA - FINANCE SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	12/17/2009	Rent	\$ 300.00
DARNALL SIKES GARDES & FREDERICK P.O. Box 2109 Morgan City, LA 70381	11/23/2009	Prep of Financial disclosure	\$ 700.00
EXXON Processing Center Des Moines, IA 50361-0001	01/12/2009	Legislative travel	\$ 122.55
EXXON Processing Center Des Moines, IA 50361-0001	01/22/2009	Travel - Gas	\$ 122.55
EXXON Processing Center Des Moines, IA 50361-0001	01/26/2009	Fuel - Legislative Travel	\$ 119.65
EXXON Processing Center Des Moines, IA 50361-0001	03/09/2009	Legislative Travel	\$ 124.08
EXXON Processing Center Des Moines, IA 50361-0001	03/24/2009	Legislative Travel	\$ 184.70
EXXON Processing Center Des Moines, IA 50361-0001	04/30/2009	Legislative Travel	\$ 77.96
3. SUBTOTAL (optional)			\$1,751.49
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)
EXXON Processing Center Des Moines, IA 50361-0001	06/09/2009	Legislative Travel	\$ 150.00
EXXON Processing Center Des Moines, IA 50361-0001	07/06/2009	Legislative Travel	\$ 203.45
EXXON Processing Center Des Moines, IA 50361-0001	11/10/2009	Legislative Travel	\$ 173.49
EXXON Processing Center Des Moines, IA 50361-0001	11/23/2009	Legislative Travel	\$ 163.62
FRIENDS OF TAC 31 Chennault St Morgan City, LA 70380	04/15/2009	Donation	\$ 100.00
BUTCH GAUTREAUX 1103 Eighth ST Morgan City, LA 70381	03/10/2009	Reimburse Meals while traveling Legislative	\$ 116.29
BUTCH GAUTREAUX 1103 Eighth ST Morgan City, LA 70381	06/29/2009	Reimburse - Legislative Travel	\$ 678.49
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/09/2009	Dining Meals	\$ 110.50
3. SUBTOTAL (optional)			\$1,695.84
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)
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/06/2009	Dining	\$ 212.50
REV. GERALD YOUNG P.O. Box 322 Plattenville, LA 70393	06/01/2009	Donation	\$ 100.00
HOLY CROSS FOOD BANK 2100 Cedar St Morgan City, LA 70380	12/20/2009	Donation	\$ 200.00
JOHN JAMES Morgan City, LA 70380	04/25/2009	Donation	\$ 50.00
KAJN P.O. Box 1469 Crowley, LA 70527	02/28/2009	Advertising - Holiday Greetings	\$ 425.00
BERNIE KLIEN FAMILY 22 River Cypress Ln Madisonville, LA 70447	03/02/2009	Donation	\$ 300.00
KNIGHTS OF COLUMBUS 1215 1st St Patterson, LA 70392	04/15/2009	Donation - Golf Trny	\$ 150.00
KNIGHTS OF COLUMBUS 1215 1st St Patterson, LA 70392	06/16/2009	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$1,512.50
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)
KNIGHTS OF COLUMBUS 1215 1st St Patterson, LA 70392	12/01/2009	Donation	\$ 50.00
LA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/06/2009	Ice Cream - St Genevieve	\$ 36.00
LSU ATHLETIC DEPT P.O. Box 25095 Baton Rouge, LA 70894	04/15/2009	Tickets	\$ 2,728.00
LA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/06/2009	Office Shirts	\$ 71.83
LA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/06/2009	Flags	\$ 29.00
JAMES LEBOUF P.O. Box 2542 Morgan City, LA 70381	01/26/2009	Subscription - Morning Advocate	\$ 48.15
JAMES LEBOUF P.O. Box 2542 Morgan City, LA 70381	04/15/2009	Subscription - Advocate	\$ 50.25
JAMES LEBOUF P.O. Box 2542 Morgan City, LA 70381	07/06/2009	Subscription - Advocate	\$ 50.85
3. SUBTOTAL (optional)			\$3,064.08
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)
JAMES LEBOUF P.O. Box 2542 Morgan City, LA 70381	11/20/2009	Subscription	\$ 50.85
MCHS P.O. Box 3414 Morgan City, LA 70381	03/10/2009	Advertising	\$ 250.00
MCHS P.O. Box 3414 Morgan City, LA 70381	09/26/2009	Project Graduation	\$ 25.00
MARILYN'S HALMARK 1013 Clothilde ST Morgan City, LA 70380	04/15/2009	Donation to Belle Rose School	\$ 41.04
MARILYN'S HALMARK 1013 Clothilde ST Morgan City, LA 70380	04/30/2009	Donation - Auction item	\$ 20.52
MARILYN'S HALMARK 1013 Clothilde ST Morgan City, LA 70380	12/18/2009	Office Christmas Gifts	\$ 112.29
MARINE CORPS LEAGUE 172 Mercury Rd Morgan City, LA 70380	01/21/2009	Donation	\$ 100.00
MARINE CORPS LEAGUE 172 Mercury Rd Morgan City, LA 70380	11/11/2009	donation - toys for tots	\$ 100.00
3. SUBTOTAL (optional)			\$699.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURA MEADOWS 806 Marshall Morgan City, LA 70380	06/29/2009	Travel - mileage	\$ 20.00
PATTERSON UNITED METHODIST CHURCH 1204 Lee St Patterson, LA 70392	02/12/2009	Donation	\$ 30.00
PETROLEUM CLUB OF MORGAN CITY P.O. Box 2561 Morgan City, LA 70381	05/08/2009	Dues legislative luncheon and meetings	\$ 613.68
PETROLEUM CLUB OF MORGAN CITY P.O. Box 2561 Morgan City, LA 70381	08/10/2009	Dues and Meals	\$ 156.96
PETROLEUM CLUB OF MORGAN CITY P.O. Box 2561 Morgan City, LA 70381	11/30/2009	Dues and legislative lunches	\$ 113.31
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70380	01/19/2009	Dues and Banquet tickets	\$ 175.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70380	09/18/2009	lucheon	\$ 15.00
ST MARY PARISH SCHOOL BOARD 474 Hwy 317 Centerville, LA 70538	03/13/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,173.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHE ACTION BOARD 115 Webber ST Franklin, LA 70538	09/29/2009	Advertising	\$ 200.00
THE DAILY REVIEW P.O. Box 948 Morgan City, LA 70381	02/28/2009	Advertising	\$ 375.00
THE DAILY REVIEW P.O. Box 948 Morgan City, LA 70381	08/10/2009	Advertising	\$ 75.00
THE FRAME SHOP 708 Front St Morgan City, LA 70380	04/15/2009	Office - frame Certificates	\$ 493.30
THE FRAME SHOP 708 Front St Morgan City, LA 70380	09/18/2009	Senate photo	\$ 132.51
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	08/10/2009	Apt Cleaning	\$ 100.00
THIBODAUX HIGH SCHOOL 1355 Tiger Dr Thibodaux, LA 70301	08/27/2009	Donation	\$ 200.00
THIBODAUX HIGH SCHOOL 1355 Tiger Dr Thibodaux, LA 70301	09/18/2009	Advertising - football	\$ 86.00
3. SUBTOTAL (optional)			\$1,661.81
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)
TRI PARISH TIMES 4924 Hwy 311 Houma, LA 70360	02/28/2009	Subscription	\$ 13.00
US POSTMASTER Brashear Ave Morgan City, LA 70380	07/06/2009	Stamps	\$ 88.00
US POSTMASTER Brashear Ave Morgan City, LA 70380	09/29/2009	Postage	\$ 8.34
US POSTMASTER Brashear Ave Morgan City, LA 70380	10/19/2009	postage	\$ 62.96
UNIVERSAL PHOTOGRAPHY Baton Rouge, LA	06/18/2009	Photo - members in chamber	\$ 170.00
3. SUBTOTAL (optional)			\$342.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,585.84

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