



**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 **Principal Campaign Committee**

Chairperson: Reggie P. Dupre, Jr.

REGGIE P. DUPRE, JR.  
4127 Bayou Esates Drive  
Bourg, LA 70343

Name and Address of **Committee's Chairman**

REGGIE P. DUPRE, JR.  
4127 Bayou Esates Drive  
Bourg, LA 70343

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 9,893.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,893.47

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 78,828.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,893.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 68,934.85</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	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,

## 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)
BAYOU CLUB OF THE FOUNDATION FOR TGMC 8166 Main Street Houma, LA 70360	09/04/2013	Donation	\$ 100.00
BOURG SUPERMARKET, INC. 4512 Country Drive Bourg, LA 70343	05/29/2013	Donation: Food for TLCD Employee Seafood Boil & Food for Houma HOG Chapter	\$ 391.34
BOURG SUPERMARKET, INC. 4512 Country Drive Bourg, LA 70343	12/20/2013	Donation: Christmas Turkeys for TLCD Employees	\$ 302.13
CASA 7856 Main Street Courthouse Annex, Suite 211 Houma, LA 70360	09/24/2013	Donation	\$ 200.00
DIOCESE OF HOUMA-THIBODAUX P.O. Box 505 Schriever, LA 70395	02/07/2013	Donation	\$ 1,000.00
FRIENDS OF MARY LANDRIEU 10 G Street, NE, Suite 570 Washington, DC 20002	08/16/2013	Donation	\$ 500.00
KADRIAN SEVIN 116 Da-Land Court Chauvin, LA 70344	12/20/2013	Donation: March 2014 Washington, DC Close-Up Trip	\$ 100.00
LEPETIT THEATRE DE TERREBONNE P.O. Box 805 Houma, LA 70361	08/19/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,793.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGANZA ACTION COALITION P.O. Box 2601 Houma, LA 70361	05/28/2013	Donation	\$ 1,000.00
NEIL RISER CAMPAIGN, INC. P.O. Box 1376 West Monroe, LA 71294	10/24/2013	Donation	\$ 500.00
ST. ANN CAMPAIGN 4355 Highway 24 Bourg, LA 70343	02/02/2013	Donation	\$ 4,500.00
SOUTH TERREBONNE HIGH SCHOOL BAND 3878 Highway 24 Bourg, LA 70343	08/16/2013	Donation: Blaise Chauvin-Disney World Trip April 2014	\$ 25.00
VINESS VERDIN MEDICAL FUND 415 Highway 55 Bourg, LA 70343	09/04/2013	Donation-October 5, 2013 Benefit	\$ 1,000.00
WARD 7 CITIZENS CLUB P.O. Box 231 Chauvin, LA 70344	03/12/2013	Donation: Fishing Rodeo-Children's Division Trophy	\$ 75.00
3. SUBTOTAL (optional)			\$7,100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,893.47

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