

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,100.00
2. In-kind Contributions (Schedule A-2)	\$ 958.63
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 44,058.63
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)	\$ 44,058.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,068.79
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)	\$ 45,068.79

FINANCIAL SUMMARY	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>	\$ 19,707.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,058.63
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 45,068.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 958.63
18. Funds on hand at close of reporting period	\$ 17,738.74

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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)	\$ 11,600.00
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 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)	
ABC PELICAN PAC 19251 Highland Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$400.00	\$400.00
AT&T LOUISIANA PAC 365 Canal Street Ste. 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$400.00	\$400.00
AT&T SERVICES INC. 365 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC P. O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2013	\$600.00	\$1,700.00
ADAMS AND REESE PAC 450 Laurel Street Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,900.00	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)	
ADVANTOUS CONSULTING LLC 9270 Siegan Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$1,050.00
ADVANTOUS CONSULTING LLC 9270 Siegan Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2013	\$400.00	\$1,450.00
AMERICAN ELECTRIC POWER P. O. Box 21106 Shreveport, LA 71156 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$500.00
AMERICAN ELECTRIC POWER P. O. Box 21106 Shreveport, LA 71156 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$300.00	\$800.00
ANHEUSER-BUSCH COMPANIES One Busch Place St. Louis, MI 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2013	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$550.00 </u>		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)	
BALDWIN REDI-MIX CO. INC. P. O. Box 670 Baldwin, LA 70514-0670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2013	\$400.00	\$400.00
BARKER BUICK GMC 6444 W. Main St. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2013	\$600.00	\$1,800.00
BETTER WASTE DISPOSAL LLC P. O. Box 5658 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$600.00	\$1,200.00
BLOCK LAW FIRM P. O. Box 108 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$500.00	\$1,100.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$200.00	\$300.00
BOURGEOIS THORGUSON LLC P. O. Box 1688 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$200.00	\$800.00
4. SUBTOTAL (this page)		\$2,500.00	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)

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)	
CAMPAIGN TO ELECT NORBY CHABERT P. O. Box 517 Chauvin, LA 70344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2013	\$600.00	\$600.00
CLECO PAC P. O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
COSOURCE FINANCIAL INVESTMENT & ADVISORY GROU P. O. Box 51305 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2013	\$600.00	\$600.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2013	\$200.00	\$500.00
DSF WEALTH MANAGEMENT LLC P. O. Box 2517 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2013	\$1,200.00	\$2,000.00
DAIGLE HIMEL DAIGLE PT CENTER 1321 Grand Caillou Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE MARTIN ENTERPRISES INC. P. O. Box 577 Maurice, LA 70555 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2013	\$800.00	\$1,600.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
DEBUSK SERVICES GROUP LLC 725 3rd Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2013	\$200.00	\$200.00
DIG CONSTRUCTION INC. P. O. Box 344 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$700.00
DUPLANTIS DESIGN GROUP 314 East Bayou Rd. Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$600.00	\$800.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$600.00	\$1,600.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$600.00	TOTAL (complete only on last page of this schedule)	_____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$800.00	\$1,600.00
GNERAL MOTORS PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
GOVERNMENT RELATED SERVICES OF LA 23338 Pine Hill Cemetery Rd. Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
GRADY CRAWFORD CONSTRUCTION CO. INC. P. O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$600.00	\$2,400.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
HAFA-PAC 11969 Bricksome Ave. Ste. B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,550.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOV. FUND 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$250.00
HDR ENGINEERING INC. 4635 Southwest Freeway Houston, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$1,000.00	\$1,000.00
HARRIS DEVILLE & ASSOC. INC. 521 Laurel Street , LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2013	\$1,000.00	\$1,600.00
HOLLEMIRE INTERNATIONAL LLC P. O. Box 9895 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$600.00	\$2,300.00
J & M RENTALS OF HOUMA INC. 2277 Denley Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$600.00	\$1,700.00
JEI MANAGERS DISBURSEMENT ACCT. LA CORPORATE 17301 W. Colfax Ste. 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,950.00	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)

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

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	a. Date(s)	b. Amount(s)	
JEFF WILEY CAMPAIGN FUND 40336 Looemoore Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$600.00	\$1,700.00
JUSTIN J REEVES LLC 3420 Caleb Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$150.00	\$150.00
KILGORE MARINE SERVICES INC. 200 Beaulieu Dr BLDG 8 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$400.00	\$400.00
L&M BOTRUC RENTAL INC. 18692 West Main St. Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$800.00	\$800.00
LA ACADEMY OF MEDICAL PSHCOLOGISTS PAC 10101 Park Rowe Ave. Ste. 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$550.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$550.00	TOTAL (complete only on last page of this schedule)	_____

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

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	a. Date(s)	b. Amount(s)	
LA ASSOC. OF EDUCATORS PAC 8322 Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$300.00	\$300.00
LA ASSOCIATED GEN. CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LA BANKERS ASSOC. STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$500.00
LA BANKERS ASSOC. STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$750.00	\$1,250.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$600.00
LA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,050.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOGPAC P. O. Box 4069 Baton ROuge , LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
LOGPAC P. O. Box 4069 Baton ROuge , LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2013	\$400.00	\$650.00
LEBLANC BROTHERS READY MIX INC. P. O. Box 13 Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$600.00	\$1,200.00
DAMACIA LEWIS SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
EARL MARTINEZ 3959 Highway 1 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$600.00	\$750.00
NORPAC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$900.00</u>	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)	
NORPAC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2013	\$500.00	\$750.00
NVI LLC P. O. Box 1690 Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2013	\$600.00	\$1,000.00
OMEGA PROTEIN 2105 City West Blvd. Ste 500 Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$500.00	\$500.00
PELICAN WASTE AND DEBRIS LLC 1217 Museum Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$600.00	\$600.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
PERFORMANCE CONTRACTORS INC. P. O. Box 83630 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2013	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		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)	
PHRMA 630 Lakeland Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
PROCESS SERVICE SPECIALISTS LLC P. O. Box 249 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2013	\$400.00	\$400.00
PAUL RAPPMUNDT 1804 Cedar St. Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$1,200.00	\$1,200.00
RENE'S TRUCKING INC. P. O. Drawer B Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2013	\$500.00	\$1,500.00
RETIREMENT STRATEGIES GROUP 800 W. Commerce Rd. Ste. 105 New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2013	\$600.00	\$1,200.00
RIVERBIRCH INC. P.O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$600.00	\$1,800.00
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)		\$0.00	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)	
BRIAN RIVERE 219 Highway 1011 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$400.00	\$400.00
SUGAR PAC P. O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2013	\$400.00	\$400.00
SABLE MINERALS INC. P. O. Box 1083 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2013	\$500.00	\$500.00
SEACOR MARINE LLC 7910 Main St. 2nd Flr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2013	\$600.00	\$1,000.00
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$600.00	\$1,200.00
SINGLETON KELLNER BOLDING AVANT & ALBARADO 4400 Ambassador Caffrey Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$400.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
THE CHESAPEAKE GROUP LLC P. O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2013	\$200.00	\$200.00
TIDELANDS SEAFOOD CO. INC. P. O. Box 99 Dulac, LA 70353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2013	\$600.00	\$1,800.00
TRIPLE B MAINTENANCE SERVICES LLC 136 Loogwood dr. P. O. Box 1038 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2013	\$600.00	\$1,400.00
UNION PACIFIC RAILROAD CO. 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 12,350.00 </u>	

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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)	
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Bag Item/Golf Tourn.	09/24/2013	\$376.44	\$376.44
HARRIS DEVILLE & ASSOC. INC. 521 Laurel Street , LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Invitations	04/02/2013	\$250.00	\$500.00
HAYNIE & ASSOCIATES P. O. Box 52129 OCB Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments/Fund raiser	04/02/2013	\$194.19	\$194.19
PHRMA 630 Lakeland Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Bag Item/Golf Tourn.	10/17/2013	\$138.00	\$138.00
4. SUBTOTAL (this page)			\$958.63	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 958.63	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	01/13/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	02/12/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	04/13/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	05/13/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	06/12/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	07/12/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	08/11/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	09/10/2013	Internet Data Service	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	10/12/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	11/08/2013	Internet Data Service	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	12/09/2013	Internet Data Services	\$ 50.00
AT&T DATA P. O. Box 5087 Carol Stream, IL 60197	12/31/2013	Data Storage	\$ 20.00
AT&T RETAIL STORE Houma, LA 70360	04/01/2013	Phone Supplies	\$ 32.70
AT&T RETAIL STORE Houma, LA 70360	04/04/2013	Phone Supplies	\$ 20.71
ACADEMY SPORTS H Houma, LA 70360	10/16/2013	Golf Tourn. Supplies	\$ 515.20
ACADEMY SPORTS H Houma, LA 70360	11/13/2013	Donations/Dulac Children	\$ 106.99
3. SUBTOTAL (optional)			\$845.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ACADEMY SPORTS Baton Rouge, LA 70816	10/17/2013	Golf Tourn. Supplies	\$ 251.62
ACADIA TRUCK PLAZA Thibodaux, LA 70301	02/01/2013	Fuel	\$ 54.18
ACADIA TRUCK PLAZA Thibodaux, LA 70301	06/29/2013	Fuel	\$ 43.84
ACADIA TRUCK PLAZA Thibodaux, LA 70301	07/06/2013	Fuel	\$ 64.51
ACADIA TRUCK PLAZA Thibodaux, LA 70301	08/20/2013	Fuel	\$ 90.46
ACADIA TRUCK PLAZA Thibodaux, LA 70301	08/27/2013	Fuel	\$ 110.47
ACADIA TRUCK PLAZA Thibodaux, LA 70301	10/02/2013	Fuel	\$ 23.45
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	04/19/2013	Annual Membership	\$ 50.00
3. SUBTOTAL (optional)			\$688.53
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ALBERTSONS Baton Rouge, LA 70816	12/19/2013	House Staff Gifts	\$ 133.71
ASSUMPTION COUNCIL ON AGING 166 Highway 1008 Napoleonville, LA 70390	04/12/2013	Donation/Senior Olympics	\$ 150.00
ASSUMPTION COUNCIL ON AGING 166 Highway 1008 Napoleonville, LA 70390	04/12/2013	Donation/Senior Olympics	\$ 150.00
ATTITUDES N DESIGNS FLORIST 7005 Main St. Houma, LA 04121-3	02/25/2013	Constituent Funeral	\$ 50.00
ATTITUDES N DESIGNS FLORIST 7005 Main St. Houma, LA 04121-3	04/12/2013	Constituent Funerals	\$ 189.88
ATTITUDES N DESIGNS FLORIST 7005 Main St. Houma, LA 04121-3	04/12/2013	Constituent Funeral	\$ 189.88
BUC-EES Bastrop, TX	06/21/2013	Meeting/McDermott	\$ 74.60
BABY ACAPULCO Houston, TX 77001	06/22/2013	Meeting/BP Mcdermott	\$ 37.61
3. SUBTOTAL (optional)			\$975.68
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BAR ROUSSELL Houma, LA 70360	08/20/2013	Meeting/Norby Chabert-NSU	\$ 37.50
BASE LLC Thibodaux, LA 70301	10/18/2013	Fuel	\$ 20.01
CAFE DOMINIQUE Houma, LA 70360	08/20/2013	Meeting/Norby Chabert-NSU	\$ 39.24
CASSIDY FOR SENATE P. O. Box 80505 Baton Rouge, LA 70898	12/05/2013	Donation	\$ 1,000.00
CASTALANOS RESTAURANT Morgan City, LA 70380	01/17/2013	Meeting/Paul Rappmundt	\$ 57.29
CHEVRON H Houma, LA 70360	08/30/2013	Fuel	\$ 39.14
CHEVRON H Houma, LA 70360	12/18/2013	Fuel	\$ 26.54
CHEVRON PP Pierre part, LA 70339	11/03/2013	Fuel	\$ 21.21
3. SUBTOTAL (optional)			\$1,240.93
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHEVRON S Sorrento, LA	10/14/2013	Fuel	\$ 74.94
CONSTANT CONTACT 1601 Trapelo Rd Ste. 329 Waltham, MA 02451	08/20/2013	Online Events	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Rd Ste. 329 Waltham, MA 02451	09/20/2013	Online Events	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Rd Ste. 329 Waltham, MA 02451	10/21/2013	Online Events	\$ 25.00
CONSTANT CONTACT 1601 Trapelo Rd Ste. 329 Waltham, MA 02451	12/20/2013	Online Events	\$ 25.00
COPELANDS RESTAURANT 1534 MLK Blvd. Houma, LA 70360	08/13/2013	Meeting/Gordon Dove	\$ 63.18
CRAIG WEBRE CLASSIC 2252 Highway 307 Thibodaux, LA 70301	09/11/2013	Donation/Golf Tour.	\$ 100.00
CROWN AWARDS 9 Skyline Sr Hawthorne, NY 10532	09/20/2013	Donation/Sugar Cane Festival	\$ 262.87
3. SUBTOTAL (optional)			\$600.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
D&D ORNAMENTAL CONCRETE 3372 Highway 308 napoleonville, LA 70390	01/25/2013	Donation	\$ 109.00
DALES FLORISTS Morgan City, LA	07/18/2013	Constituent Get Well	\$ 46.39
DILLARDS Houma, LA 70360	11/13/2013	Donation/Dulac Children	\$ 46.64
DOLLIE'S DAISIES FLOWER SHOP P. O. Box 28 Napoleonville, LA 70390	04/12/2013	Constituent Funeral	\$ 67.50
DULARGE COMMUNITY FAIR Dularge, LA	10/16/2013	Donation/Auction	\$ 350.00
DULARGE COMMUNITY FAIR Dularge, LA	11/13/2013	Donation/Veterans Meals	\$ 105.00
ELITE GRAPHICS INC. P. O. Box 3606 Norgan City, LA 70381	10/16/2013	Golf Tourn/Signs	\$ 328.15
ERIC ANDOLSEK CHARITABLE FUND 2576 Highway 1 Thibodaux, LA 70301	03/08/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,252.68
4. TOTAL (optional - complete only on last page of this schedule)			

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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 MC Morgan City, LA 70380	12/21/2013	Fuel	\$ 20.01
EXXONMOBILE G Gray, LA 70359	02/15/2013	Fuel	\$ 44.88
EXXONMOBILE G Gray, LA 70359	03/22/2013	Fuel	\$ 67.01
EXXONMOBILE K Kenner, LA 70062	10/17/2013	Fuel	\$ 47.40
EXXONMOBILE L Labadieville, LA 70372	01/23/2013	Fuel	\$ 35.05
EXXONMOBILE L Labadieville, LA 70372	02/24/2013	Fuel	\$ 50.03
EXXONMOBILE L Labadieville, LA 70372	03/05/2013	Fuel	\$ 30.01
EXXONMOBILE L Labadieville, LA 70372	03/26/2013	Fuel	\$ 25.10
3. SUBTOTAL (optional)			\$319.49
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXONMOBILE L Labadieville, LA 70372	06/12/2013	Fuel	\$ 15.09
EXXONMOBILE L Labadieville, LA 70372	06/25/2013	Fuel	\$ 36.19
EXXONMOBILE L Labadieville, LA 70372	08/18/2013	Fuel	\$ 30.00
EXXONMOBILE L Labadieville, LA 70372	11/20/2013	Fuel	\$ 43.02
EXXONMOBILE PP Pierre Part, LA 70339	02/08/2013	Fuel	\$ 36.38
EXXONMOBILE PP Pierre Part, LA 70339	03/15/2013	Fuel	\$ 47.34
EXXONMOBILE PP Pierre Part, LA 70339	03/17/2013	Fuel	\$ 40.00
EXXONMOBILE PP Pierre Part, LA 70339	03/24/2013	Fuel	\$ 37.23
3. SUBTOTAL (optional)			\$285.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXONMOBILE PP Pierre Part, LA 70339	03/24/2013	Fuel	\$ 54.62
EXXONMOBILE PP Pierre Part, LA 70339	03/27/2013	Fuel	\$ 20.05
EXXONMOBILE PP Pierre Part, LA 70339	03/29/2013	Fuel	\$ 33.37
EXXONMOBILE PP Pierre Part, LA 70339	05/19/2013	Fuel	\$ 24.30
EXXONMOBILE PP Pierre Part, LA 70339	07/14/2013	Fuel	\$ 39.07
EXXONMOBILE PP Pierre Part, LA 70339	10/03/2013	Fuel	\$ 25.00
EXXONMOBILE STJ St. James, LA	09/04/2013	Fuel	\$ 18.84
EXXONMOBILE STJ St. James, LA	09/19/2013	fuel	\$ 10.00
3. SUBTOTAL (optional)			\$225.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXONMOBILE Baton Rouge, LA 70809	01/04/2013	Fuel	\$ 76.33
EXXONMOBILE Baton Rouge, LA 70809	08/15/2013	Fuel	\$ 56.41
FTD JUST FLOWERS.COM 2127 Westwood Blvd Los Angeles, CA 90025	04/12/2013	Constituent Funeral	\$ 61.23
FTD JUST FLOWERS.COM 2127 Westwood Blvd Los Angeles, CA 90025	11/11/2013	Get Well/Lebas	\$ 74.23
FLANNIGANS CEREAIVE FOODS 1111 Audubon Dr Thibodaux, LA 70301	03/12/2013	Meeting/Staff	\$ 37.81
FLANNIGANS CEREAIVE FOODS 1111 Audubon Dr Thibodaux, LA 70301	05/02/2013	Meeting/Staff	\$ 44.02
GRADY V'S RESTAURANT Thibodaux, LA 70301	01/25/2013	Meeting/Vic Lafont	\$ 23.21
GRIFFIN'S POBOY & GRILL Houma, LA 70360	03/19/2013	Meeting/Staff	\$ 37.81
3. SUBTOTAL (optional)			\$411.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ANDREW HEBERT 145 Seraphin Drive Napoleonville, LA 70390-2	10/17/2013	Golf Tourn/Cook	\$ 150.00
JACQUELINE M HEBERT 145 Seraphin Drive Napoleonville, LA 70390	03/08/2013	Annual Report Filing	\$ 500.00
JACQUELINE M HEBERT 145 Seraphin Drive Napoleonville, LA 70390	04/04/2013	Accounting	\$ 1,000.00
JACQUELINE M HEBERT 145 Seraphin Drive Napoleonville, LA 70390	10/02/2013	Financial Disclosure Filings	\$ 500.00
JACQUELINE M HEBERT 145 Seraphin Drive Napoleonville, LA 70390	10/17/2013	Golf Tourn/Graphics/Acct.	\$ 750.00
HOLIDAY INN NI New Iberia, LA	09/29/2013	Sugar Cane Festival	\$ 259.89
HOLLYWOOD TRUCK PLAZA Berwick, LA 70342	01/31/2013	Fuel	\$ 40.00
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	01/17/2013	Annual Banquet	\$ 130.00
3. SUBTOTAL (optional)			\$3,329.89
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HOUMA TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	03/08/2013	Leg. Issues Conference	\$ 20.00
HOUSE REPUBLICAN CAUCUS P. O. Box 44422 Baton Rouge, LA 70804-4422	09/03/2013	Annual Membership	\$ 300.00
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	03/13/2013	Meeting/Staff	\$ 41.48
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	08/08/2013	Meeting/Staff	\$ 55.29
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	09/26/2013	Meeting/Staff	\$ 47.81
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	10/25/2013	Meeting/Staff	\$ 78.74
ITCHIBAN JAPANESE RESTAURANT 1639 MLK Blvd. Houma, LA 70360	12/17/2013	Meeting/Staff	\$ 45.48
JC PENNEY Houma, LA 70360	11/13/2013	Donation/Dulac Children	\$ 51.23
3. SUBTOTAL (optional)			\$640.03
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JUBILEE FOOD/GAS H Houma, LA 70360	02/01/2013	Fuel	\$ 42.34
JUBILEE FOOD/GAS H Houma, LA 70360	02/22/2013	Fuel	\$ 59.82
JUBILEE FOOD/GAS H Houma, LA 70360	05/25/2013	Fuel	\$ 54.10
JUBILEE FOOD/GAS H Houma, LA 70360	06/06/2013	Fuel	\$ 56.86
JUBILEE FOOD/GAS H Houma, LA 70360	06/19/2013	Fuel	\$ 57.89
JUBILEE FOOD/GAS H Houma, LA 70360	07/03/2013	Fuel	\$ 52.26
JUBILEE FOOD/GAS H Houma, LA 70360	07/11/2013	Fuel	\$ 59.61
JUBILEE FOOD/GAS H Houma, LA 70360	08/10/2013	Fuel	\$ 43.12
3. SUBTOTAL (optional)			\$426.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JUBILEE FOOD/GAS H Houma, LA 70360	09/29/2013	Fuel	\$ 35.14
JUBILEE FOOD/GAS H Houma, LA 70360	10/16/2013	Fuel	\$ 54.46
JUBILEE FOOD/GAS H Houma, LA 70360	12/12/2013	Fuel	\$ 49.18
JUBILEE FOOD/GAS H Houma, LA 70360	12/23/2013	Fuel	\$ 60.03
L'AUBERGE DU LAC HOTEL 777 Avenue L'Auberge Lake Charles, LA 70601	03/12/2013	LOGA Annual Meeting	\$ 794.45
L'AUBERGE DU LAC HOTEL 777 Avenue L'Auberge Lake Charles, LA 70601	06/21/2013	Meeting/BP	\$ 218.19
L'AUBERGE DU LAC HOTEL 777 Avenue L'Auberge Lake Charles, LA 70601	08/16/2013	Annual Legis-Gator	\$ 177.75
L'AUBERGE DU LAC HOTEL 777 Avenue L'Auberge Lake Charles, LA 70601	10/30/2013	Meeting/LABI	\$ 165.68
3. SUBTOTAL (optional)			\$1,554.88
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LA CENTER FOR WOMEN Thibodaux, LA 70301	04/17/2013	Donation/Annual Banquet	\$ 1,600.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	04/12/2013	Rent/Leg. Apt.	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	07/03/2013	Rent/Legislative Apt.	\$ 750.00
LA HOUSE OF REPRESENTATIVES P. O. Box 94062 Baton Rouge, LA 70804	09/18/2013	Rent/Legislative Apt.	\$ 750.00
LA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/03/2013	Annual Membership	\$ 50.00
LABI P. O. Box 80258 Baton Rouge, LA 70898	01/04/2013	Annual Meeting	\$ 165.00
LSU ATHLECTIC TICKET OFFICE P. O. Box 25095 Baton Rouge, LA 70894	05/21/2013	2013 Tradition Fund Donation/Tickets	\$ 3,115.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	01/29/2013	Salary	\$ 500.00
3. SUBTOTAL (optional)			\$7,680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	02/25/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	04/04/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	04/23/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	06/12/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	07/03/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	08/02/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	09/11/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	10/09/2013	Salary	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	10/17/2013	Golf Tourn.	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	10/25/2013	Salary	\$ 500.00
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	12/12/2013	Salary	\$ 1,000.00
LE TRIOMPHE GOLF Broussard, LA 70518	03/04/2013	Meeting/Rep. Bishop	\$ 8.99
LEGISLATORS CHARITY FUND 600 Carondelet St. 9th Flr. New Orleans, LA 70130	05/06/2013	Donation/Hoopla Tickets	\$ 100.00
ALDOLF MABILE Pierre Part, LA 70339	09/15/2013	Crawfish/Seafood Ind. Dinner	\$ 324.00
MANNINGS RESTAURANT New Orleans, LA 70130	02/23/2013	Meeting-Johnny Berthalot	\$ 180.32
MERLE NORMAN Houma, LA 70360	05/17/2013	Donation/Gift Cert-16th/JDA	\$ 100.00
3. SUBTOTAL (optional)			\$2,713.31
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MURPHY EXPRESS Houma, LA 70360	02/11/2013	Fuel	\$ 75.00
MURPHY EXPRESS Houma, LA 70360	02/16/2013	Fuel	\$ 75.00
MURPHY EXPRESS Houma, LA 70360	02/18/2013	Fuel	\$ 67.20
MURPHY EXPRESS Houma, LA 70360	03/19/2013	Fuel	\$ 75.00
MURPHY EXPRESS Houma, LA 70360	04/01/2013	Fuel	\$ 73.35
MURPHY EXPRESS Houma, LA 70360	05/11/2013	Fuel	\$ 75.00
MURPHY EXPRESS Houma, LA 70360	07/01/2013	Fuel	\$ 75.00
MURPHY EXPRESS Houma, LA 70360	07/29/2013	Fuel	\$ 75.00
3. SUBTOTAL (optional)			\$590.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MURPHY EXPRESS Houma, LA 70360	08/28/2013	Fuel	\$ 41.06
MURPHY EXPRESS Houma, LA 70360	11/08/2013	Fuel	\$ 68.38
MURPHY EXPRESS Houma, LA 70360	12/01/2013	Fuel	\$ 60.00
MURPHY EXPRESS Houma, LA 70360	12/21/2013	Fuel	\$ 63.04
NORTON/SYMANTEC , CA	10/14/2013	Virus Renewal	\$ 72.79
NORTON/SYMANTEC , CA	11/05/2013	Virus Renewal	\$ 51.99
OFFICE DEPOT H Houma, LA	03/01/2013	Office Supplies	\$ 60.98
OFFICE DEPOT H Houma, LA	07/24/2013	Office Supplies	\$ 75.87
3. SUBTOTAL (optional)			\$494.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT H Houma, LA	09/12/2013	Office Supplies	\$ 51.99
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	01/31/2013	Office Supplies	\$ 45.33
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	04/04/2013	Office Supplies	\$ 93.55
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	12/24/2013	Office Supplies	\$ 98.91
PF CHANGS RESTAURANT H Houston, TX 77001	06/21/2013	Meeting/McDermott	\$ 23.64
PARRIES A LOUISIANA Morgan City, LA 70380	06/14/2013	Meeting/Rep. Women	\$ 137.73
PATS OF HENDERSON Lake Charles, LA	10/29/2013	Meeting/LABI	\$ 114.82
PILOT Baton ROuge, LA 70816	10/22/2013	Fuel	\$ 72.84
3. SUBTOTAL (optional)			\$638.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PIXUS DIGITAL PRINTING 1327 Eraste Landry Road Lafayette, LA	10/19/2013	Golf Tourn/Printing	\$ 160.16
POOR BOYS RIVERSIDE Broussard, LA 70518	03/02/2013	Meeting-Teachers Assoc.	\$ 76.80
RACETRAC BR Baton Rouge, LA 70816	02/06/2013	Fuel	\$ 83.31
RACETRAC BR Baton Rouge, LA 70816	03/24/2013	Fuel	\$ 78.65
RACETRAC BR Baton Rouge, LA 70816	04/10/2013	Fuel	\$ 28.90
RACETRAC BR Baton Rouge, LA 70816	04/15/2013	Fuel	\$ 10.00
RACETRAC BR Baton Rouge, LA 70816	04/16/2013	Fuel	\$ 75.45
RACETRAC BR Baton Rouge, LA 70816	05/01/2013	Fuel	\$ 74.55
3. SUBTOTAL (optional)			\$587.82
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RACETRAC BR Baton Rouge, LA 70816	07/16/2013	Fuel	\$ 85.47
RACETRAC BR Baton Rouge, LA 70816	09/04/2013	Fuel	\$ 81.23
RACETRAC BR Baton Rouge, LA 70816	09/14/2013	Fuel	\$ 81.07
RACETRAC BR Baton Rouge, LA 70816	11/01/2013	Fuel	\$ 56.15
RACETRAC BR Baton Rouge, LA 70816	11/13/2013	Fuel	\$ 65.44
RACETRAC BOU Boutee, LA 70039	09/24/2013	Fuel	\$ 74.29
RACETRAC GEISMAR Geismar, LA 70734	01/11/2013	Fuel	\$ 72.75
RACETRAC GEISMAR Geismar, LA 70734	01/24/2013	Fuel	\$ 69.91
3. SUBTOTAL (optional)			\$586.31
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RACETRAC GEISMAR Geismar, LA 70734	02/22/2013	Fuel	\$ 52.90
RACETRAC GEISMAR Geismar, LA 70734	11/15/2013	Fuel	\$ 68.17
RACETRAC GONZ Gonzales, LA 70737	01/30/2013	Fuel	\$ 78.55
RACETRAC GONZ Gonzales, LA 70737	03/27/2013	Fuel	\$ 82.20
RACETRAC GONZ Gonzales, LA 70737	04/21/2013	Fuel	\$ 66.87
RACETRAC GONZ Gonzales, LA 70737	04/29/2013	Fuel	\$ 54.19
RACETRAC GONZ Gonzales, LA 70737	05/13/2013	Fuel	\$ 54.17
RACETRAC GONZ Gonzales, LA 70737	05/13/2013	Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$507.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RACETRAC GONZ Gonzales, LA 70737	05/28/2013	Fuel	\$ 57.26
RACETRAC GONZ Gonzales, LA 70737	05/31/2013	Fuel	\$ 52.96
RACETRAC GONZ Gonzales, LA 70737	06/24/2013	Fuel	\$ 69.77
RACETRAC GONZ Gonzales, LA 70737	07/22/2013	Fuel	\$ 83.55
RACETRAC GONZ Gonzales, LA 70737	07/25/2013	Fuel	\$ 81.50
RACETRAC GONZ Gonzales, LA 70737	08/14/2013	Fuel	\$ 82.94
RACETRAC GONZ Gonzales, LA 70737	09/09/2013	Fuel	\$ 72.99
RACETRAC GONZ Gonzales, LA 70737	09/19/2013	Fuel	\$ 83.38
3. SUBTOTAL (optional)			\$584.35
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RACETRAC GONZ Gonzales, LA 70737	10/11/2013	Fuel	\$ 74.17
RACETRAC GONZ Gonzales, LA 70737	10/21/2013	Fuel	\$ 78.78
RACETRAC GONZ Gonzales, LA 70737	11/04/2013	Fuel	\$ 75.03
RACETRAC GONZ Gonzales, LA 70737	11/22/2013	Fuel	\$ 75.64
RACETRAC GONZ Gonzales, LA 70737	11/27/2013	Fuel	\$ 70.01
RACETRAC GONZ Gonzales, LA 70737	12/13/2013	Fuel	\$ 70.00
RACETRAC L Lafayette, LA 70508	03/12/2013	Fuel	\$ 64.64
RACETRAC Boutte, LA 70039	12/26/2013	Fuel	\$ 73.53
3. SUBTOTAL (optional)			\$581.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RESTORE OR RETREAT INC. P. O. Box 2048-NSU Thibodaux, LA 70130	10/01/2013	Donation	\$ 50.00
ROUSES SUPERMARKET 1301 St. Mary Street Thibodaux, LA 70301	10/17/2013	Golf Tourn/Supplies	\$ 57.87
RUTH'S CHRIS STEAK HOUSE MS Biloxi, MS	10/16/2013	Meeting/SSEB	\$ 51.73
RUTH'S CHRIS STEAK HOUSE Baton Rouge, LA	12/18/2013	Meeting/Ann Dunn	\$ 112.18
SCIA P. O. Box 2143 Houma, LA 70361	10/01/2013	Donation/Annual Golf Tourn.	\$ 740.00
SMIG 4922 Highway 182 Patterson, LA 70392	03/13/2013	Annual Golf Tourn/Donation	\$ 150.00
SMIG 4922 Highway 182 Patterson, LA 70392	05/17/2013	Annual Membership	\$ 150.00
SAGONAS HARDWARE Paincourtville, LA 70391	10/14/2013	Donation Item/St. Mary Chamber	\$ 32.69
3. SUBTOTAL (optional)			\$1,344.47
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAMS CLUB Houma, LA 70360	11/18/2013	Donation/Dulac children	\$ 46.64
SAMS CLUB Houma, LA 70360	12/17/2013	Fuel	\$ 72.08
SAMS GAS STATION Houma, LA 70360	01/07/2013	Fuel	\$ 48.43
SAMS GAS STATION Houma, LA 70360	01/17/2013	Fuel	\$ 74.60
SAMS GAS STATION Houma, LA 70360	01/20/2013	Fuel	\$ 49.51
SAMS GAS STATION Houma, LA 70360	02/08/2013	Fuel	\$ 29.17
SAMS GAS STATION Houma, LA 70360	03/05/2013	Fuel	\$ 66.83
SAMS GAS STATION Houma, LA 70360	03/13/2013	Fuel	\$ 56.69
3. SUBTOTAL (optional)			\$443.95
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAMS GAS STATION Houma, LA 70360	03/27/2013	Fuel	\$ 51.48
SAMS GAS STATION Houma, LA 70360	05/02/2013	Fuel	\$ 52.14
SAMS GAS STATION Houma, LA 70360	05/14/2013	Fuel	\$ 46.67
SAMS GAS STATION Houma, LA 70360	06/17/2013	Fuel	\$ 77.64
SAMS GAS STATION Houma, LA 70360	06/27/2013	Fuel	\$ 78.95
SAMS GAS STATION Houma, LA 70360	08/19/2013	Fuel	\$ 54.32
SAMS GAS STATION Houma, LA 70360	10/29/2013	Fuel	\$ 71.85
ED SELSER 400 Cotten Rd Patterson, LA 70392	10/17/2013	Golf Tourn/Golf Pro	\$ 350.00
3. SUBTOTAL (optional)			\$783.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHELL OIL H Houma, LA 70360	03/09/2013	Fuel	\$ 25.35
SHELL OIL P Plattenville, LA	03/08/2013	Fuel	\$ 45.61
SHELL OIL P Plattenville, LA	09/02/2013	Fuel	\$ 35.01
SHELL OIL Donalsonville, LA 70346	10/03/2013	Fuel	\$ 76.00
SHONEY'S RESTAURANT Morgan City, LA 70380	02/14/2013	Meeting/Sam Jones	\$ 36.87
SQUIRE CREEK COUNTRY CLUB 289 Squire Creek Pkwy Choudrant, LA 71227	11/13/2013	Meeting/Legislators	\$ 201.36
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	04/19/2013	Banquet/Luncheon Tickets	\$ 115.00
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	12/20/2013	Annual Banquet Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$635.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ST. PHILOMENA CATHOLIC CHURCH P. O. Box 99 Labadieville, LA 70372	04/18/2013	Donation/Auction	\$ 275.00
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	04/01/2013	Meeting/Norby Chabert	\$ 170.79
SULLIVAN'S RESTAURANT 5252 Corporate Blvd. Baton Rouge, LA 70808	11/22/2013	Meeting/Mary Quaid	\$ 63.23
SUREWAY SUPERMARKET Grand Isle, LA 70358	08/02/2013	Leg. Rodeo Supplies	\$ 102.97
TEXACO GALLIANO Galliano, LA 70354	08/01/2013	Fuel	\$ 75.00
TEXACO HOU Houston, TX	06/23/2013	Fuel	\$ 81.72
TEXACO Plattenville, LA 70393	09/28/2013	Fuel	\$ 74.07
TEXACO Plattenville, LA 70393	10/19/2013	Fuel	\$ 25.01
3. SUBTOTAL (optional)			\$867.79
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE ADVOCATE Baton Rouge, LA 70810	02/07/2013	News Subscription	\$ 42.75
THE ADVOCATE Baton Rouge, LA 70810	05/09/2013	News Subscription	\$ 42.75
THE ADVOCATE Baton Rouge, LA 70810	08/09/2013	News Subscription	\$ 42.75
THE ADVOCATE Baton Rouge, LA 70810	12/20/2013	News Subscription	\$ 57.82
THE CHAMBER SWLA 4310 Ryan Street Lake Charles, LA 70602	09/25/2013	Banquet Tickets	\$ 65.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70801	06/06/2013	Meeting/Johnny Koch	\$ 39.79
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	01/04/2013	Consulting/Web Fees	\$ 740.00
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	03/28/2013	Consulting/Web Fees	\$ 1,480.00
3. SUBTOTAL (optional)			\$2,510.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	05/17/2013	Consulting/Web Fees	\$ 1,480.00
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	07/02/2013	Sonsulting/Web Fees	\$ 740.00
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	09/11/2013	Web Fees	\$ 120.00
THE W. L. GAIENNIE CO. LLC 7886 Main Street Houma, LA 70360	11/20/2013	Web Fees	\$ 120.00
THREE STITCHES 371 North Canal Blvd. Thibodaux, LA 70301	10/07/2013	Golf Tournament Supplies	\$ 3,299.14
THREE STITCHES 371 North Canal Blvd. Thibodaux, LA 70301	12/19/2013	Gifts-House Staff	\$ 205.20
TOMMY ESCHETE CAMPAIGN Thibodaux, LA 70301	07/02/2013	Donation/Event Ticket	\$ 100.00
U. S. POSTMASTER Napoleonville, LA 70390	02/25/2013	Postage	\$ 46.00
3. SUBTOTAL (optional)			\$6,110.34
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
US POSTMASTER Napoleonville, LA 70390	10/06/2013	Postage	\$ 51.60
US POSTMASTER Napoleonville, LA 70390	11/01/2013	Postage	\$ 32.76
US POSTMASTER Napoleonville, LA 70390	12/10/2013	Postage	\$ 18.40
WAG A PAK Thibodaux, LA 70301	11/22/2013	Fuel	\$ 10.01
WAITZ CAMPAIGN FUND P. O. Box 2454 Houma, LA 70361	09/12/2013	Donation/Golf Tourn.	\$ 100.00
3. SUBTOTAL (optional)			\$212.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,068.79

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