CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

NORBERT (NORBY) CHABERT
P.O. Box 517
Chauvin, LA 70344

2. Office Sought (Include title of office as well

State Senator
Terrebonne/Lafourche
20

OFFICE USE ONLY

Report Number: 39732

Date Filed: 2/18/2014

Report Includes Schedules:

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

3. Date of Primary Future

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

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- X Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

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- ___ Withdrawn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

COASTAL COMMERCE BANK
P.O. Drawer 4177
Houma, LA 70361

7. Full Name and Address of Treasurer

NORBERT (NORBY) CHABERT
P.O. Box 517
Chauvin, LA 70344

9. Name of Person Preparing Report GENIE ARDOIN

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

This 18th day of February, 2014.

Norbert (Norby) Chabert — 985-858-2927
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson *only* if report by principal campaign committee)

Norbert (Norby) Chabert — 985-858-2927
Signature of Treasurer — 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 64,021.13
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 +3)	$ 64,021.13
5. Other Receipts (Schedule A-3)	$ 12.79
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 64,033.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 63,621.74
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)	$ 63,621.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 21,545.76
15. *Plus* total receipts this period (Line 8 above)	$ 64,033.92
16. *Less* total disbursements this period (Line 13 above)	$ 63,621.74
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 21,957.94

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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.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

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)	$ 17,551.13
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,

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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)	
SPRINT NEXTEL P.O. Box 63670 Pheonix, AZ 85082 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/01/2013	$500.00	$500.00
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$250.00	$1,050.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
ADVANCE AMERICA 13 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/2013	$1,000.00	$1,300.00
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,900.00
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$150.00	$1,900.00
4. SUBTOTAL (this page)		$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $750.00 TOTAL (complete only 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)	
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$600.00	$1,200.00
ALLEN DANOS P.O. Box 1460 Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/2013	$500.00	$500.00
ALLIED SHIPYARD, INC. P.O. Box 1240 Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$770.00	$1,520.00
AMERIGROUP CORPORATION 4425 Corportion Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$750.00	$1,500.00
AT&T POLITICAL ACTION COMMITTEE 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
4. SUBTOTAL (this page)		$3,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $500.00 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)	
B&B RENTALS, INC. P.O. Box 2605 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$600.00	$600.00
BARKER BUICK GMC 6444 W. Main St Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$620.00	$620.00
BAYOU MAGIC ENTERPRISES P.O. Box 279 Bourg, LA 70343 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$1,500.00	$2,000.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
BLANCHARD CONTRACTORS, INC P.O. Box 884 Cut Off, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$750.00	$1,500.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$750.00	$750.00
4. SUBTOTAL (this page)		$4,720.00	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)

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)	
BOURGEROIS AND ASSOCIATES Station 1 Box 250 Houma, LA 70363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$150.00	$150.00
BRADLEY, MURCHISON, KELLY AND SHEA, LLC 301 Main St. Ste 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
CHERAMIE BRIAN P.O. Box 458 Golden Meadow, LA 70357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$1,000.00	$2,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$2,000.00
CAJUN TRUCKING P.O. Box 549 Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$620.00	$620.00
CB&I 2790 Mosside Blvd Monroeville, PA 15146 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$400.00	$400.00
4. SUBTOTAL (this page)		$3,170.00	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)

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)	
CHABERT INSURANCE COMPANY P.O. Drawer 1209 Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$750.00	$1,500.00
CLECO PAC P.O. Box 500 Pineville, LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$500.00	$1,000.00
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 Independence Ave, SE Washington, DC 19103 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
CROSBY TUGS, LLC P.O. Box 279 Golden Meadow, LA 70357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$1,000.00	$2,500.00
DAMICAIA LEWIS SINGLETON COX COMMUNTICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
4. SUBTOTAL (this page)		$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $500.00 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)	
DAVID BRIGGS ENTERPRISES, INC. 641 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
DELTA PAC 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/31/2013	$500.00	$800.00
DUPLANTIS DESIGN GROUP, PC 314 East Bayou Road Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$150.00	$900.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/11/2013	$1,000.00	$1,500.00
BISHOP STUART 103 Giverny St Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$150.00	$750.00
GALLIANO MARINE SERVICES 16201 East Main St Cutoff, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$1,000.00	$2,000.00
4. SUBTOTAL (this page)		$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,500.00 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)	
GAUBERT OIL COMPANY P.O. Box 310 Thibodaux, LA 70302 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$500.00	$500.00
GIS MARINE, LLC P.O. Box 630 Cut Off, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$620.00	$620.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$500.00	$1,800.00
GOVERNMENT RELATED SERVICES OF LA, INC 23338 Pine Hill Cemetary Rd Iowa, LA 70647 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/05/2013	$500.00	$500.00
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
4. SUBTOTAL (this page)		$3,120.00	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)

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)	
HEBERT & MARCEAUX 4752 Hwy 311 Ste. 114 Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$300.00	$300.00
HILL CITY OIL, INC P.O. Box 4036 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$1,000.00	$2,500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
HOUMA ORTHOPEDIC CLINIC 1001 School St Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$620.00	$620.00
HUGH CAFFERY 129 Valentine Dr Lockport, LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/18/2013	$1,000.00	$1,000.00
INDEPENDENT INSURANCE AGENTS & BROKERS OF LA 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
4. SUBTOTAL (this page)		$3,920.00	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)

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)	
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,500.00
K&B MACHINE WORKS, LLC Station 1, Box 10265 Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$750.00	$1,500.00
KCS PAC P.O. Box 219335 Kansas City, MO 64121 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
L&M BO TRUC RENTAL, INC 18692 W Main St Galliano, LA 70354 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$1,150.00	$2,500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/15/2013	$1,000.00	$2,000.00
4. SUBTOTAL (this page)		$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,000.00 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)	
LAMPAC 6767 Perkins Road, Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/04/2013	$500.00	$500.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,250.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$501.13	$501.13
LOUISIANA ACADEMY OF MEDICAL PYSCHOLOGISTS 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,100.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/15/2013	$600.00	$600.00
4. SUBTOTAL (this page)		$3,101.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,501.13 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)	
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S Washington St Alexandria, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
LOUISIANA MANUFACTORERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/31/2013	$300.00	$1,100.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/31/2013	$500.00	$1,250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,100.00
LOUISIANA SHERRIFS AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/15/2013	$500.00	$500.00
4. SUBTOTAL (this page)		$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,800.00 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)	
LSM GAMING P.O. Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$1,500.00	$2,500.00
MICHAEL BERGERON AND COMPANY, CPAS P.O. Box 3440 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$600.00	$1,250.00
MAGELLAN HEALTH SERVICES 6950 Columbia Gateway Dr. Columbia, MD 21046 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/04/2013	$300.00	$1,400.00
MORRIS P. HEBERT, INC P. O. Box 3106 Houma, LA 70360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/18/2013	$1,000.00	$2,500.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/2013	$500.00	$500.00
4. SUBTOTAL (this page)		$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $300.00 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)	
PAUL'S AGENCY, LLC P.O. Box 1680 Morgan City, LA 70381 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$750.00	$1,125.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,500.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$1,000.00	$1,500.00
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$1,000.00	$2,000.00
PROVIDENCE HOLDING, LLC 1201 Main St Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$600.00	$600.00
RACELAND RAW SUGAR P.O. Box 159 Raceland, LA 70394 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$300.00	$600.00
4. SUBTOTAL (this page)		$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIGCHEM P.O. Box 10203 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$620.00	$1,220.00
RIGHT AWAY MAINTENANCE, LLC 2545 West Park Avenue Gray, LA 70359 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$500.00	$500.00
ROCKIN' D MARINE SERVICES, LLC P.O. Box 850 Houma, LA 70363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$1,000.00	$2,500.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/18/2013	$1,000.00	$1,000.00
SOUTH LAFOURCHE BANK P.O. Box 489 Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$750.00	$1,350.00
SOUTHLAND STEEL AND SUPPLY P.O. Box 1011 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$150.00	$300.00
4. SUBTOTAL (this page)		$4,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$2,200.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/18/2013	$600.00	$2,200.00
SPECTRA-DCP-PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$1,000.00	$1,000.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,600.00
T BAKER SMITH P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2013	$1,000.00	$2,500.00
T MOBILE USA, INC. 12920 SE 38th St. Bellvue, WA 98006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2013	$500.00	$500.00
4. SUBTOTAL (this page)		$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,600.00 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 P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/04/2013	$200.00	$200.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/31/2013	$100.00	$100.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
UNITED HEALTHCARE SERVICES P.O. Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$500.00
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 210 New Orleans, LA 70170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$1,000.00	$2,000.00
WELLCARE OF LOUISIANA p.O. Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$750.00	$750.00
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) $600.00 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)	
LOUISIANA ASPHALT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/06/2013	$500.00	$500.00
DARRELL HUNT 5518 Moss side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/06/2013	$500.00	$500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/06/2013	$500.00	$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/06/2013	$1,000.00	$2,000.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/31/2013	$500.00	$1,000.00
4. SUBTOTAL (this page)		$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,500.00 TOTAL (complete only 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)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,500.00
LOUISIANA MANUFACTORED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
PHARMACEUTICAL RESEARCH AND MANUFACTUERES OF AMERICA 950 F. Street NW Suite 300 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2013	$500.00	$1,750.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/04/2013	$500.00	$1,000.00
4. SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 64,021.13	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) $ 17,551.13

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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)
BEST BUY 1640 Martin Luther King Houma, LA 70360	12/02/2013	Reimburse for Office Supplies	$12.79
5. Total OTHER RECEIPTS during this reporting period			$ 12.79

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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)
CAFE MILANO 314 Belanger St Houma, LA 70360	03/25/2013	Meals	$ 114.63
ACADEMY 1777 Martin Luther King Blvd Houma, LA 70360	04/22/2013	Office Expenses	$ 70.84
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	04/15/2013	Dues	$ 50.00
ALBERTSONS 4857 Government St Baton Rouge, LA 70808	04/29/2013	Office Expenses / Supplies	$ 144.43
ALBERTSONS 4857 Government St Baton Rouge, LA 70808	05/02/2013	Office Expenses / Supplies	$ 42.10
ALBERTSONS 4857 Government St Baton Rouge, LA 70808	10/15/2013	Office Expenses / Supplies	$ 119.69
ALYCE BERNARD 602 St. Phillip St Thibodaux, LA 70301	06/10/2013	Contract Labor	$ 350.00
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	03/07/2013	Sponsorship Relay for Life	$ 100.00
3. SUBTOTAL (optional)			$991.69
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)
AMERICAN LEGION 260 Sugarland St Houma, LA 70364	04/03/2013	Sponsorship Boys State	$ 500.00
ANOTHER BROKEN EGG 2531 Citiplace Ct #100 Baton Rouge, LA 70808	01/30/2013	Meals	$ 39.91
ANOTHER BROKEN EGG 2531 Citiplace Ct #100 Baton Rouge, LA 70808	12/21/2013	Meals	$ 29.80
APPLEBEES 1039 W Tunnel Blvd Houma, LA 70360	04/17/2013	Meals	$ 42.08
APPLEBEES 1039 W Tunnel Blvd Houma, LA 70360	06/24/2013	Meals	$ 70.97
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	03/07/2013	Office Supplies / Water	$ 148.02
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	04/15/2013	Office Supplies / Water	$ 61.24
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	08/01/2013	Office Supplies / Water	$ 96.74
3. SUBTOTAL (optional)			$988.76
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)
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	10/28/2013	Office Supplies / Water	$ 43.09
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	12/11/2013	Office Supplies / Water	$ 76.88
ARZI 5219 Government St Baton Rouge, LA 70806	05/24/2013	Meals	$ 54.80
ARZI 5219 Government St Baton Rouge, LA 70806	04/26/2013	Meals	$ 48.75
ASHLEY HEBERT 422 Lynn St Houma, LA 70360	04/24/2013	Sponsorship	$ 100.00
AT&T P.O. Box 105262 Atlanta, GA 30348	02/25/2013	Office Expense - Phone	$ 591.82
AT&T P.O. Box 105262 Atlanta, GA 30348	04/17/2013	Office Expenses - Phones	$ 391.13
AT&T P.O. Box 105262 Atlanta, GA 30348	05/17/2013	Office Expenses - Phones	$ 277.19
3. SUBTOTAL (optional)			$1,583.66
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 P.O. Box 105262 Atlanta, GA 30348	06/24/2013	Office Expenses - Phones	$ 278.43
AT&T P.O. Box 105262 Atlanta, GA 30348	07/05/2013	Office Expenses - Phones	$ 283.06
AT&T P.O. Box 105262 Atlanta, GA 30348	08/09/2013	Office Expenses - Phones	$ 278.74
AT&T P.O. Box 105262 Atlanta, GA 30348	09/27/2013	Office Expenses - Phones	$ 562.74
AT&T P.O. Box 105262 Atlanta, GA 30348	11/25/2013	Office Expenses - Phones	$ 563.28
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	04/03/2013	Meals	$ 37.17
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	05/31/2013	Meals	$ 50.88
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	06/24/2013	Meals	$ 45.35
3. SUBTOTAL (optional)			$2,099.65
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)
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	07/15/2013	Meals	$ 56.57
BAYOU CIVIC CLUB P.O. Box 1105 Larose, LA 70373	02/28/2013	Sponsorship	$ 975.00
BAYOU CIVITAN CLUB P.O. Box 3423 Houma, LA 70361	05/15/2013	Sponsorship	$ 150.00
BAYOU INDUSTRIAL GROUP P.O. Box 712 Thibodaux, LA 70302	01/25/2013	Meals	$ 20.00
BAYOU INDUSTRIAL GROUP P.O. Box 712 Thibodaux, LA 70302	03/07/2013	Sponsorship	$ 50.00
BAYOU SIGNS OUTDOORS 1305 Ridgefield Rd Thibodaux, LA 70301	06/12/2013	Media / billboard	$ 889.10
BAYOU SIGNS OUTDOORS 1305 Ridgefield Rd Thibodaux, LA 70301	08/01/2013	Media - Billboard	$ 850.00
BAYOU SIGNS OUTDOORS 1305 Ridgefield Rd Thibodaux, LA 70301	10/28/2013	Media - Billboard	$ 1,289.46
3. SUBTOTAL (optional)			$4,280.13
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)
BEST BUY 1640 Martin Luther King Houma, LA 70360	12/02/2013	Office Expenses - Computer	$ 497.83
BEST BUY 1640 Martin Luther King Houma, LA 70360	12/02/2013	Office Expenses - Supplies	$ 82.81
BRICKHOUSE 7934 Main St Houma, LA 70360	10/02/2013	Meals	$ 58.00
BRYSONS 8059 Park Ave Houma, LA 70360	04/19/2013	Fuel	$ 48.00
BRYSONS 8059 Park Ave Houma, LA 70360	09/12/2013	Fuel	$ 75.00
BURGER KING 1033 West Tunnel Houma, LA 70360	10/01/2013	Meals	$ 11.40
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	02/01/2013	Meals	$ 44.94
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	02/01/2013	Meals	$ 140.44
3. SUBTOTAL (optional)			$958.42
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)
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	04/15/2013	Meals	$ 58.18
CAFE MILANO 314 Belanger St Houma, LA 70360	01/24/2013	Meals	$ 47.20
CAFE MILANO 314 Belanger St Houma, LA 70360	09/05/2013	Meals	$ 60.22
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	10/26/2013	Campaign Materials	$ 131.35
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	10/26/2013	Campaign Materials	$ 132.76
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	02/22/2013	Fuel	$ 81.02
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	10/30/2013	Fuel	$ 67.01
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	11/07/2013	Fuel	$ 65.87
3. SUBTOTAL (optional)			$643.61
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)
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	11/15/2013	Fuel	$ 50.01
CASA MARIA 7955 Bluebonnet Baton Rouge, LA 70804	01/22/2013	Meals	$ 36.02
CHEVRON P.O. Box 9034 Concord, CA 94524	03/18/2013	Fuel	$ 65.46
CHEVRON P.O. Box 9034 Concord, CA 94524	04/02/2013	Fuel	$ 51.00
CHEVRON P.O. Box 9034 Concord, CA 94524	04/22/2013	Fuel	$ 80.10
CHEVRON P.O. Box 9034 Concord, CA 94524	07/29/2013	Fuel	$ 75.88
CHEVRON P.O. Box 9034 Concord, CA 94524	07/31/2013	Fuel	$ 58.04
CHEVRON P.O. Box 9034 Concord, CA 94524	08/08/2013	Fuel	$ 67.61
3. SUBTOTAL (optional)			$484.12
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 P.O. Box 9034 Concord, CA 94524	10/25/2013	Fuel	$ 60.00
CHEVRON P.O. Box 9034 Concord, CA 94524	12/18/2013	Fuel	$ 64.18
CHEVRON P.O. Box 9034 Concord, CA 94524	12/24/2013	Fuel	$ 64.80
CIRCLE K 292 W Main St Thibodaux, LA 70301	03/12/2013	Fuel	$ 45.00
COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373	01/07/2013	Media Radio Ad	$ 300.00
COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373	03/07/2013	Media Radio Advertising	$ 200.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/31/2013	Office Expenses / Bank Fees	$ 10.99
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/28/2013	Office Expenses / Bank Fees	$ 10.13
3. SUBTOTAL (optional)			$755.10
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)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/29/2013	Office Expenses / Bank Fees	$ 15.11
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/30/2013	Office Expenses / Bank Fees	$ 14.68
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/31/2013	Office Expenses / Bank Fees	$ 11.32
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/28/2013	Office Expenses / Bank Fees	$ 10.61
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/31/2013	Office Expenses / Bank Fees	$ 11.12
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/30/2013	Office Expenses / Bank Fees	$ 11.69
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/30/2013	Office Expenses / Bank Fees	$ 13.56
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	10/31/2013	Office Expenses / Bank Fees	$ 12.51
3. SUBTOTAL (optional)			$100.60
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)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/29/2013	Office Expenses / Bank Fees	$ 10.46
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/31/2013	Office Expenses / Bank Fees	$ 10.97
COCODRIE FISHING CHARTERS 1163 West Tunnel Blvd Houma, LA 70360	03/07/2013	Sponsorship	$ 500.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	10/09/2013	Dues	$ 500.00
COMFORT SUITES 151 Hayes Ave Natchitoches, LA 70457	02/08/2013	Lodging	$ 114.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	01/02/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	02/04/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	03/04/2013	Online Marketing Service	$ 30.00
3. SUBTOTAL (optional)			$1,225.43
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)
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	04/02/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	05/02/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	06/01/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	07/01/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	08/01/2013	Online Marketing Service	$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	09/01/2013	Online Marketing Service	$ 30.00
TEXACO 6459 West Park Ave Houma, LA 70360	06/21/2013	Fuel	$ 50.00
CRISTIANO'S 724 High St Houma, LA 70360	03/26/2013	Meals	$ 96.50
3. SUBTOTAL (optional)			$326.50
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)
CRISTIANO'S 724 High St Houma, LA 70360	10/03/2013	Meals	$ 109.93
CRISTIANO'S 724 High St Houma, LA 70360	11/07/2013	Meals	$ 80.85
CRISTIANO'S 724 High St Houma, LA 70360	12/09/2013	Meals	$ 120.82
DOUG OLINDE, LLC 1428 Seabord Ave Baton Rouge, LA 70810	05/15/2013	Sponsorship	$ 865.00
EMILIE HEBERT 5308 Hwy 56 Chauvin, LA 70344	07/08/2013	Sponsorship	$ 150.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/24/2013	Consulting Fees	$ 600.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/24/2013	Consulting Fees	$ 150.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	05/09/2013	Consulting Fees	$ 260.00
3. SUBTOTAL (optional)			$2,336.60
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)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/08/2013	Consulting Fees	$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/29/2013	Consulting Fees	$ 200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/11/2013	Consulting Fees	$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/11/2013	Consulting Fees	$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/18/2013	Consulting Fees	$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/14/2013	Consulting Fees	$ 2,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/28/2013	Consulting Fees	$ 253.60
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/27/2013	Consulting Fees	$ 327.68
3. SUBTOTAL (optional)			$4,281.28
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)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/23/2013	Consulting Fees	$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/28/2013	Consulting Fees	$ 500.00
EXXON P.O. Box 2519 Houston, TX 77252	03/05/2013	Fuel	$ 52.02
EXXON P.O. Box 2519 Houston, TX 77252	08/08/2013	Fuel	$ 60.01
EXXON P.O. Box 2519 Houston, TX 77252	11/15/2013	Fuel	$ 74.35
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	01/25/2013	Rent - Pentagon Apt	$ 185.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	10/28/2013	Rent - Pentagon Apt	$ 740.00
FLETCHER FOUNDATION P.O. Box 5033 Houma, LA 70361	07/08/2013	Sponsorship	$ 200.00
3. SUBTOTAL (optional)			$2,061.38
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)
FREEMINS 403 West Third St Thibodaux, LA 70301	10/30/2013	Meals	$ 60.22
LOUISIANA CENTER FOR WOMEN AND GOVERNMENT P.O. Box 2062 Thibodaux, LA 70310	06/06/2013	Sponsorship	$ 500.00
FRIENDS OF SCOUTING P.O. Box 1146 Metairie, LA 70001	03/19/2013	Sponsorship	$ 500.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	05/15/2013	Sponsorship	$ 500.00
GALLIANO CAFE 18629 Louisiana 3235 Galliano, LA 70357	10/15/2013	Meals	$ 243.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	04/15/2013	Meals	$ 387.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/11/2013	Meals	$ 36.00
GOLDEN MEADOW LIONS CLUB P.O. Box 452 Golden Meadow, LA 70357	08/01/2013	Sponsorship	$ 30.00
3. SUBTOTAL (optional)			$2,256.22
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)
GOODWOOD HARDWARE 7539 Jefferson Hwy Baton Rouge, LA 70806	10/15/2013	Sponsorship - Cooking Supplies	$ 224.80
GOODWOOD HARDWARE 7539 Jefferson Hwy Baton Rouge, LA 70806	10/15/2013	Sponsorship - Cooking Supplies	$ 51.35
GOODWOOD HARDWARE 7539 Jefferson Hwy Baton Rouge, LA 70806	10/15/2013	Sponsorship - Cooking Supplies	$ 77.38
GUIDRY GROUP 4924 Hwy 311 Houma, LA 70360	03/07/2013	Subscription	$ 19.99
GULF FISH, INC 5885 Hwy 311 Houma, LA 70360	10/28/2013	Sponsorship - cooking supplies	$ 280.00
HERBSAINT 701 St. Charles St New Orleans, LA 70130	11/12/2013	Meals	$ 60.49
HOPE EXTREME 8910 Main St Houma, LA 70363	11/12/2013	Sponsorship	$ 500.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	07/15/2013	Meals	$ 12.62
3. SUBTOTAL (optional)			$1,226.63
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 CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	01/22/2013	Sponsorship	$ 300.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/07/2013	Sponsorship	$ 520.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/07/2013	Sponsorship	$ 500.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/25/2013	Meals	$ 320.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	02/28/2013	Meals	$ 20.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	03/28/2013	Dues	$ 180.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	09/26/2013	Dues	$ 200.00
JACKIES JAMBALAYA 1409 Levee Dr Houma, LA 70360	04/15/2013	Sponsorship	$ 199.64
3. SUBTOTAL (optional)			$2,239.64
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)
JIMMY JOHNS 1297 St Charles Houma, LA 70360	11/07/2013	Meals	$ 15.22
JUBILEE 5939 Hwy 311 Houma, LA 70360	07/28/2013	Fuel	$ 50.01
JUBILEE 5939 Hwy 311 Houma, LA 70360	08/12/2013	Fuel	$ 44.41
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	03/15/2013	Sponsorship	$ 100.00
KNIGHTS OF COLUMBUS 66170 411 7th St Houma, LA 70360	03/25/2013	Sponsorship	$ 50.00
LA CASA DEL SOL 169 Monarch Dr Houma, LA 70360	10/17/2013	Meals	$ 44.70
LA CASA DEL SOL 169 Monarch Dr Houma, LA 70360	11/25/2013	Meals	$ 55.73
LABI P.O. Box 80258 Baton Rouge, LA 70898	01/03/2013	Sponsorship	$ 165.00
3. SUBTOTAL (optional)			$525.07
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 TOUR GOLF CLUB P.O. Box 895 Larose, LA 70373	11/25/2013	Fundraising Expense Golf Tournament	$ 3,880.00
LA CACHE MIDDLE SCHOOL 5266 Hwy 56 Chauvin, LA 70344	05/15/2013	Sponsorship	$ 100.00
LAFOURCHE EDUCATION FOR FOUNDATION P.O. Box 529 Thibodaux, LA 70302	08/01/2013	Sponsorship	$ 60.00
LCDI 1442 Tiger Drive Thibodaux, LA 70301	01/12/2013	Sponsorship	$ 150.00
LEE WHITNEY SIGNS 10 Lafayette St Houma, LA 70360	08/01/2013	Media - Banner	$ 99.00
LEGISLATORS CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/17/2013	Sponsorship	$ 100.00
LEONARD J CHABERT FOUNDATION P.O. Box 4337 Houma, LA 70361	01/07/2013	Sponsorship	$ 1,000.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	04/16/2013	Meals	$ 39.43
3. SUBTOTAL (optional)			$5,428.43
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)
LOBBY CAFE 340 Florida Blvd Baton Rouge, LA 70808	04/24/2013	Meals	$ 21.77
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	04/24/2013	Hall of Fame Table	$ 1,250.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/15/2013	Dues	$ 50.00
LOUISIANA SMALL BUSINESS ASSOCIATION P.O. Box 44367 Baton Rouge, LA 70804	01/04/2013	Office Expenses	$ 8.72
LPTA 1165 South Foster Dr Baton Rouge, LA 70806	08/01/2013	Governors Summit Fees	$ 325.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/22/2013	Football Tickets	$ 3,115.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/28/2013	Baseball Tickets	$ 110.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/04/2013	Baseball Tickets	$ 67.00
3. SUBTOTAL (optional)			$4,947.49
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)
MAILBOX AND PACKAGING 1237 Grand Caillou Rd Houma, LA 70363	02/01/2013	Office Expenses Postage	$ 29.42
MAILBOX AND PACKAGING 1237 Grand Caillou Rd Houma, LA 70363	05/01/2013	Office Expenses	$ 9.69
TOMMY ESCHETE P.O. Box 5418 Thibodaux, LA 70302	07/08/2013	Sponsorship	$ 100.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/15/2013	Fuel	$ 71.01
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/01/2013	Fuel	$ 70.26
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	12/16/2013	Football Tickets	$ 538.00
NICHOLLS ALUMNI P.O. Box 2158 Thibodaux, LA 70310	01/07/2013	Sponsorship	$ 100.00
NICHOLLS ALUMNI P.O. Box 2158 Thibodaux, LA 70310	10/09/2013	Dues	$ 600.00
3. SUBTOTAL (optional)			$1,518.38
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)
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	10/09/2013	Football Tickets	$ 281.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	03/07/2013	Tickets - Lafcadio Hern Dinner	$ 1,200.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	12/11/2013	Tickets Bite of the Arts	$ 600.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	04/16/2013	Office Supplies	$ 111.71
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/24/2013	Office Expenses	$ 85.68
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/29/2013	Office Supplies	$ 105.72
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	06/20/2013	Office Supplies	$ 65.61
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/01/2013	Office Supplies	$ 80.07
3. SUBTOTAL (optional)			$2,529.79
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)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/13/2013	Office Supplies	$ 117.95
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	12/04/2013	Office Supplies	$ 135.12
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	03/07/2013	Rent - Pentagon Apt	$ 370.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	05/15/2013	Rent - Pentagon Apt	$ 370.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	07/16/2013	Rent - Pentagon Apt	$ 370.00
OPERATION HOMEFRONT P.O. Box 24568 New Orleans, LA 70184	04/15/2013	Sponsorship	$ 500.00
PEPPERS PIZZARIA 600 West 3rd St Thibodaux, LA 70301	01/16/2013	Meals	$ 76.70
PICTURE PARLOR 1404 E Tunnel Houma, LA 70303	12/11/2013	Media - Photos	$ 341.78
3. SUBTOTAL (optional)			$2,281.55
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)
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	04/30/2013	Fuel	$ 58.02
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	06/11/2013	Fuel	$ 40.01
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	08/14/2013	Fuel	$ 70.52
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	10/02/2013	Fuel	$ 68.06
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	10/16/2013	Fuel	$ 66.81
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	11/12/2013	Fuel	$ 50.42
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	12/09/2013	Fuel	$ 62.63
POPINGOS 10591 Hwy 70 St. James, LA 70086	03/18/2013	Meals	$ 48.00
3. SUBTOTAL (optional)			$464.47
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)
POPINGOS 10591 Hwy 70 St. James, LA 70086	06/04/2013	Meals	$ 70.00
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	07/28/2013	Fuel	$ 77.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/14/2013	Fuel	$ 40.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/29/2013	Fuel	$ 65.03
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	06/17/2013	Fuel	$ 32.00
RATIFF OIL AND FUEL 1000 Magnolia St Houma, LA 70360	06/20/2013	Fuel	$ 60.00
RATIFF OIL AND FUEL 1000 Magnolia St Houma, LA 70360	09/05/2013	Fuel	$ 60.02
RENAISSANCE HOTEL 700 Tchoupitoulas New Orleans, LA 70130	01/14/2013	Lodging	$ 192.79
3. SUBTOTAL (optional)			$596.84
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)
REPUBLICAN PARTY OF LA 530 Lakeland dr, Ste 215 Baton Rouge, LA 70802	04/15/2013	Sponsorship	$ 1,000.00
ROCK N SAKE 3043 Perkins Rd Baton Rouge, LA 70808	12/20/2013	Meals	$ 116.46
ROTARY CLUB OF HOUMA P.O. Box 811 Houma, LA 70361	01/25/2013	Dues	$ 200.00
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	05/28/2013	Fuel	$ 70.02
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	06/11/2013	Fuel	$ 56.00
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	12/09/2013	Fuel	$ 60.02
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/15/2013	Fuel	$ 108.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	09/27/2013	Fuel	$ 208.46
3. SUBTOTAL (optional)			$1,818.96
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)
SEROPS 18169 Highland Rd Baton Rouge, LA 70804	02/25/2013	Meals	$ 47.33
SHAMROCK 1100 Hwy 90 Houma, LA 70360	10/15/2013	Fuel	$ 75.05
SHELL 910 Louisiana St Houston, TX 77002	01/17/2013	Fuel	$ 60.00
SHELL 910 Louisiana St Houston, TX 77002	02/28/2013	Fuel	$ 91.45
SHELL 910 Louisiana St Houston, TX 77002	03/29/2013	Fuel	$ 45.06
SHELL 910 Louisiana St Houston, TX 77002	07/12/2013	Fuel	$ 75.00
SHELL 910 Louisiana St Houston, TX 77002	12/02/2013	Fuel	$ 60.00
SHELL 910 Louisiana St Houston, TX 77002	04/08/2013	Fuel	$ 75.00
3. SUBTOTAL (optional)			$528.89
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)
SHELL 910 Louisiana St Houston, TX 77002	07/18/2013	Fuel	$ 50.00
SHELL 910 Louisiana St Houston, TX 77002	10/21/2013	Fuel	$ 60.00
SHELL 910 Louisiana St Houston, TX 77002	10/26/2013	Fuel	$ 79.10
SHELL 910 Louisiana St Houston, TX 77002	04/21/2013	Fuel	$ 46.00
SHELL 910 Louisiana St Houston, TX 77002	11/22/2013	Fuel	$ 64.72
SHELLY BLACK 3345 East Son Crest Slidell, LA 70458	07/01/2013	Sponsorship	$ 200.00
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	06/25/2013	Meals	$ 41.34
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	08/13/2013	Meals	$ 41.34
3. SUBTOTAL (optional)			$582.50
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)
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	08/30/2013	Meals	$ 70.70
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	09/16/2013	Meals	$ 57.03
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	12/09/2013	Meals	$ 62.43
SOUTH CENTRAL PLANNING 5058 West Main St Houma, LA 70360	12/25/2013	Meals	$ 22.00
SOUTH LOUISIANA WETLANDS DISCOVERY CENTER 317 Goode St Houma, LA 70360	05/15/2013	Sponsorship	$ 160.00
SOUTH LAFOURCHE HIGH SCHOOL P.O. Box 160 Galliano, LA 70354	08/01/2013	Sponsorship	$ 275.00
SPEEDZONE 2385 College Dr Baton Rouge, LA 70806	02/19/2013	Fuel	$ 85.00
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	01/16/2013	Fuel	$ 50.00
3. SUBTOTAL (optional)			$782.16
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)
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	01/22/2013	Fuel	$ 50.00
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	11/08/2013	Fuel	$ 65.03
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	12/13/2013	Fuel	$ 50.06
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	12/11/2013	Sponsorship	$ 100.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	03/19/2013	Sponsorship	$ 200.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	04/02/2013	Meals	$ 54.88
SUNSHINE TRUCK PLAZA 18433 Hwy 78 West St James, LA 70080	01/30/2013	Fuel	$ 74.00
TAMMY TABOR P.O. Box 15 Chauvin, LA 70344	08/01/2013	Sponsorship	$ 50.00
3. SUBTOTAL (optional)			$643.97
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)
TEAM FAN SHOP 5245 Commonwealth Ave Jacksonville, FL 32254	04/09/2013	Expenses for Hoopla	$ 94.90
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/25/2013	Email and Web Hosting	$ 715.34
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	04/15/2013	Email and Web Hosting	$ 257.91
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	08/01/2013	Email and Web Hosting	$ 344.52
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	12/11/2013	Email and Web Hosting	$ 546.82
TERREBONNE ADVOCATES FOR POSSIBLILTY 544 Hwy 56 Chauvin, LA 70344	10/09/2013	Sponsorship	$ 500.00
TEXACO 6459 West Park Ave Houma, LA 70360	03/22/2013	Fuel	$ 55.01
TEXACO 6459 West Park Ave Houma, LA 70360	04/15/2013	Fuel	$ 59.00
3. SUBTOTAL (optional)			$2,573.50
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)
TEXACO 6459 West Park Ave Houma, LA 70360	05/20/2013	Fuel	$ 40.00
TEXACO 6459 West Park Ave Houma, LA 70360	07/02/2013	Fuel	$ 81.98
TEXACO 6459 West Park Ave Houma, LA 70360	11/04/2013	Fuel	$ 55.02
TEXACO 6459 West Park Ave Houma, LA 70360	12/09/2013	Fuel	$ 50.13
TEXAS ROADHOUSE 10360 North Mall Dr Baton Rouge, LA 70809	05/06/2013	Meals	$ 64.39
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	05/16/2013	Meals	$ 51.42
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	08/12/2013	Meals	$ 57.96
THE OFFICE 421 Third St Baton Rouge, LA 70802	03/29/2013	Meals	$ 175.24
3. SUBTOTAL (optional)			$576.14
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 PELICAN HOUSE 2572 Citiplace Ct Baton Rouge, LA 70808	05/16/2013	Meals	$ 46.00
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	09/03/2013	Office Supplies	$ 26.12
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	10/28/2013	Office Expenses Post Office Box	$ 392.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	10/31/2013	Postage	$ 46.00
VALLEY SUPPLY 1000 Barataria Blvd Houma, LA 70360	09/25/2013	Office Supplies Light Bulbs	$ 48.51
VANDEBILT CATHOLIC HIGH SCHOOL 209 S Hollywood Rd Houma, LA 70360	06/17/2013	Sponsorship	$ 225.00
VERIZON 3131 College Dr Baton Rouge, LA 70808	11/05/2013	Office Expenses	$ 21.79
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	01/18/2013	Office Expenses	$ 17.36
3. SUBTOTAL (optional)			$822.78
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)
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	04/29/2013	Postage	$ 9.20
WARD 7 CITIZENS CLUB 5006 Hwy 56 Chauvin, LA 70344	04/17/2013	Sponsorship	$ 225.00
WARD 7 CITIZENS CLUB 5006 Hwy 56 Chauvin, LA 70344	11/26/2013	Sponsorship	$ 100.00
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	03/18/2013	Football Tickets	$ 1,004.00
IGNITE MARKETING 309 Goode St Suite 2-B Houma, LA 70360	11/13/2013	Media Website	$ 1,650.00
KREWE OF BAYOU PETITE CALLIOU 215 Angel St Chauvin, LA 70344	02/11/2013	Sponsorship	$ 150.00
LA CASA DEL SOL 169 Monarch Dr Houma, LA 70360	04/08/2013	Meals	$ 42.10
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	06/04/2013	Football Tickets	$ 1,004.00
3. SUBTOTAL (optional)			$4,184.30
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)
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	06/10/2013	Contract Labor	$ 300.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/21/2013	Fuel	$ 57.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/26/2013	Fuel	$ 58.99
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	01/08/2013	Office Expenses / Supplies	$ 18.43
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/06/2013	Fuel	$ 61.04
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/16/2013	Fuel	$ 65.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/28/2013	Fuel	$ 36.34
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/09/2013	Fuel	$ 62.51
3. SUBTOTAL (optional)			$659.31
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)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/24/2013	Fuel	$ 20.14
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/30/2013	fuel	$ 69.51
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/04/2013	Fuel	$ 59.31
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/12/2013	Fuel	$ 50.48
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/26/2013	Fuel	$ 52.78
JUBILEE 5939 Hwy 311 Houma, LA 70360	05/09/2013	Fuel	$ 64.08
JUBILEE 5939 Hwy 311 Houma, LA 70360	05/19/2013	Fuel	$ 67.01
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/31/2013	Fuel	$ 39.79
3. SUBTOTAL (optional)			$423.10
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 953 Grand Caillou Rd Houma, LA 70360	06/14/2013	Fuel	$ 61.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/25/2013	Fuel	$ 58.32
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/30/2013	Fuel	$ 62.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/05/2013	Fuel	$ 41.04
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/09/2013	Fuel	$ 63.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/24/2013	Fuel	$ 65.35
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/05/2013	Fuel	$ 66.53
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/22/2013	Fuel	$ 65.13
3. SUBTOTAL (optional)			$482.37
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)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/31/2013	Fuel	$ 36.17
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/14/2013	Fuel	$ 65.09
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/26/2013	Fuel	$ 65.00
JUBILEE 5939 Hwy 311 Houma, LA 70360	09/08/2013	Fuel	$ 45.12
SHELL 910 Louisiana St Houston, TX 77002	09/30/2013	Fuel	$ 48.47
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/04/2013	Fuel	$ 47.22
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/13/2013	Fuel	$ 70.24
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/29/2013	Fuel	$ 62.51
3. SUBTOTAL (optional)			$439.82
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)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/03/2013	Fuel	$ 50.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/19/2013	Fuel	$ 67.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/24/2013	Fuel	$ 53.70
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/05/2013	Fuel	$ 61.36
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/10/2013	Fuel	$ 64.88
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/28/2013	Fuel	$ 24.65
AT&T P.O. Box 105262 Atlanta, GA 30348	12/15/2013	Cell Phone Expense	$ 102.47
AT&T P.O. Box 105262 Atlanta, GA 30348	11/15/2013	Cell Phone Expense	$ 94.23
3. SUBTOTAL (optional)			$518.29
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 P.O. Box 105262 Atlanta, GA 30348	10/15/2013	Cell Phone Expense	$ 107.52
AT&T P.O. Box 105262 Atlanta, GA 30348	09/15/2013	Cell Phone Expense	$ 70.95
AT&T P.O. Box 105262 Atlanta, GA 30348	08/15/2013	Fuel	$ 69.77
AT&T P.O. Box 105262 Atlanta, GA 30348	07/15/2013	Cell Phone Expense	$ 74.28
AT&T P.O. Box 105262 Atlanta, GA 30348	06/15/2013	Cell Phone Expense	$ 66.51
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2013	Cell Phone Expense	$ 70.62
AT&T P.O. Box 105262 Atlanta, GA 30348	04/15/2013	Cell Phone Expense	$ 72.60
AT&T P.O. Box 105262 Atlanta, GA 30348	03/15/2013	Cell Phone Expense	$ 74.94
3. SUBTOTAL (optional)			$607.19
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 P.O. Box 105262 Atlanta, GA 30348	02/15/2013	Cell Phone Expense	$ 76.72
AT&T P.O. Box 105262 Atlanta, GA 30348	01/15/2013	Cell Phone Expense	$ 76.71
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/20/2013	Office Expenses Supplies	$ 239.66
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/28/2013	Sponsor Council on Aging cupcakes	$ 219.17
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/23/2013	Sponsor COA Cupcakes	$ 234.76
3. SUBTOTAL (optional)			$847.02
4. TOTAL (optional - complete only on last page of this schedule)			$ 63,621.74

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