

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JONATHAN PERRY
100 North Cushing Avenue
Kaplan, LA 70548

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

Senate
Vermillion Parish/ Kaplan
26

OFFICE USE ONLY

Report Number: 39978

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

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

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

VERMILION BANK AND TRUST
420 N CUSHING RD
KAPLAN, LA 70510

7. Full Name and Address of Treasurer

MELINDA FRITH
15616 ALEXANDER ROAD
ABBEVILLE, LA 70510

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2014.

JONATHAN PERRY

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

337-643-8000

Daytime Telephone

MELINDA FRITH

Signature of Treasurer

337-643-6425

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 9,590.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 250.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 9,840.00 |
| 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) | \$ 9,840.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 24,514.73 |
| 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) | \$ 24,514.73 |

| 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) | \$ 17,078.01 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 9,840.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 24,514.73 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 250.00 |
| 18. Funds on hand at close of reporting period | \$ 2,153.28 |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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) | |
| ACADIAN CONTRACTORS 17102 W Hwy 330 Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$1,000.00 | \$2,500.00 |
| BROUSSARD & DAVID 600 Jefferson Suite 700 Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2013 | \$1,000.00 | \$2,000.00 |
| FIRE & SAFETY SPECIALISTS INC. PO Box 60639 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2013 | \$500.00 | \$500.00 |
| HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013 | \$500.00 | \$500.00 |
| LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2013 | \$1,000.00 | \$1,500.00 |
| LOUISIANA RURAL ELECTRIC ASSOCIATION PO Box 90866 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2013 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$1,000.00 | TOTAL (complete only on last page of this schedule) | |

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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 TANK INC. PO Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$1,000.00 | \$1,000.00 |
| MADER ENGINEERING 3909 West Congress Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$1,000.00 | \$1,500.00 |
| MIKE MICHOT 129 Elysian Fields Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2013 | \$100.00 | \$100.00 |
| OMEGA PROTEIN 9730 Andrew Road Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2013 | \$1,000.00 | \$3,000.00 |
| BILL POOL Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/17/2013 | \$490.00 | \$490.00 |
| THE DELAHOUSSAYE CO. INC. 1800 W Willow Street Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,090.00 | 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) | |
| THE ST. AGNES NURSING HOME PARTNERSHIP LLC PO Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 9,590.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | \$ 1,000.00 |

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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) | |
| FIRE & SAFETY SPECIALISTS INC. PO Box 60639 Lafayette, LA 70596 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | In-Kind Contribution; Food & Drinks For Fundraiser | 06/17/2013 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 250.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> SUBTOTAL (this page) <u>\$0.00</u> </div> <div style="width: 60%;"> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div> </div> | | | | |

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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) |
| 4IMPRINT 101 Commerce Street Oshkosh, WI 54901 | 01/01/2013 | Advertisement | \$ 426.38 |
| A & S EMBROIDERY 2128 CHARITY ABBEVILLE, LA 70510 | 05/29/2013 | Campaign Paraphernalia; Hats Skeet Shoot | \$ 576.00 |
| ABBEVILLE HIGH SCHOOL 1305 WILDCAT DR ABBEVILLE, LA 70508 | 08/21/2013 | Full Page Ad | \$ 120.00 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510 | 03/28/2013 | Advertisement | \$ 17.00 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510 | 04/08/2013 | Advertisement | \$ 40.00 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510 | 04/08/2013 | Advertisement | \$ 17.00 |
| ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510 | 08/20/2013 | Advertisement | \$ 40.00 |
| ACADEMY SPORTS 4232 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70508 | 05/28/2013 | Supplies For Skeetshoot Fundraiser | \$ 242.96 |
| 3. SUBTOTAL (optional) | | | \$1,479.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804-4500 | 04/11/2013 | 2013 Dues | \$ 50.00 |
| ALLUME SOCIETY 404 PERE MEGRET ABBEVILLE, LA 70510 | 04/11/2013 | Donation | \$ 100.00 |
| AMERICAN LEGION AUXILIARY UNIT 29 1504 AMERICAN LEGION KAPLAN, LA 70548 | 04/08/2013 | Donation | \$ 195.00 |
| BOYS & GIRLS CLUB OF ACADIANA 1405 W. PINHOOK LAFAYETTE, LA 70508 | 08/02/2013 | Donation | \$ 400.00 |
| CAJUN LOVER HWY 82 ABBEVILLE, LA 70510 | 04/30/2013 | Deposit/Campaign Paraphernalia | \$ 350.00 |
| CASSIDY FOR SENATE PO BOX 80505 BATON ROUGE, LA 70898 | 09/27/2013 | Political Contribution | \$ 1,000.00 |
| CHERYL CHRISTIAN BENEFIT 13733 BIG BRUCE RD KAPLAN, LA 70548 | 11/12/2013 | Donation | \$ 100.00 |
| CHURCH POINT HIGH BOOSTER CLUB 305 E LOUGARRE STREET CHURCH POINT, LA 70525 | 01/01/2013 | Advertisement | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,295.00 |
| 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) |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 01/22/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 02/21/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 03/21/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 04/22/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 05/21/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 06/21/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 07/22/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 08/21/2013 | Advertisement | \$ 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

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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 TRAPELORD WALTHAM, MA 02451 | 09/23/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 10/21/2013 | Advertisement | \$ 50.00 |
| CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451 | 11/21/2013 | Advertisement | \$ 50.00 |
| COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548 | 03/19/2013 | Letterhead | \$ 83.21 |
| COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548 | 05/22/2013 | Letterhead & Envelopes | \$ 119.08 |
| COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548 | 05/23/2013 | Letterhead | \$ 35.67 |
| COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548 | 05/29/2013 | Copier Sheet | \$ 15.09 |
| COPY SERVICES 208 CHARITY ST ABBEVILLE, LA 70510 | 06/14/2013 | Board Shoot | \$ 164.25 |
| 3. SUBTOTAL (optional) | | | \$567.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 01/01/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 02/05/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 02/08/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 02/22/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 03/20/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 05/14/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 06/20/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 07/19/2013 | Apartment Rent | \$ 185.00 |
| 3. SUBTOTAL (optional) | | | \$1,480.00 |
| 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) |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 08/20/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 09/23/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 10/18/2013 | Apartment Rent | \$ 185.00 |
| DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804 | 11/13/2013 | Apartment Rent | \$ 185.00 |
| ED'S SPORTING GOODS 21327 CHESTNUT ROAD KAPLAN, LA 70548 | 06/12/2013 | Door Prize For Skeet Shoot Fundraiser | \$ 415.00 |
| ERATH BACKERS CLUB 808 S. BROADWAY ERATH, LA 70533 | 07/31/2013 | Full Page Advertisement | \$ 200.00 |
| MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510 | 01/01/2013 | Bookkeeping | \$ 150.00 |
| MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510 | 05/09/2013 | Reimb. For Fundraiser Trophies Purchased From Awards & Trophies | \$ 195.85 |
| 3. SUBTOTAL (optional) | | | \$1,700.85 |
| 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) |
| MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510 | 06/20/2013 | Bookkeeping | \$ 1,000.00 |
| MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510 | 07/22/2013 | Reimbursement For Mileage | \$ 26.10 |
| MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510 | 09/27/2013 | Reimbursement For Vermilion Fund | \$ 23.79 |
| VANESSA GARY 802 N TRAHAN KAPLAN, LA 70548 | 08/29/2013 | Donation | \$ 20.00 |
| GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804 | 04/29/2013 | Senate Paraphernalia | \$ 63.00 |
| GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804 | 05/14/2013 | Senate Paraphernalia | \$ 45.00 |
| GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804 | 06/20/2013 | Senate Paraphernalia | \$ 72.00 |
| GOL SHOOTING LLC 11919 HWY 697 MAURICE, LA 70555 | 06/17/2013 | Fundraiser Facility Rental | \$ 4,535.68 |
| 3. SUBTOTAL (optional) | | | \$5,785.57 |
| 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) |
| GUEYDAN BOOSTER CLUB 900 MAIN ST GUEYDAN, LA 70542 | 03/21/2013 | Sponsor | \$ 50.00 |
| GUEYDAN HIGH SCHOOL 900 MAIN GUEYDAN, LA 70542 | 08/08/2013 | 1 Page Ad | \$ 100.00 |
| HILTON GARDEN INN 15520 NW GATEWAY CT BEAVERTON, OR 97006 | 11/01/2013 | Lodging | \$ 5.00 |
| HILTON GARDEN INN 15520 NW GATEWAY CT BEAVERTON, OR 97006 | 11/04/2013 | Lodging | \$ 196.90 |
| JOANA BROUSSARD BENEFIT 22417 FAMILY CIRCLE KAPLAN, LA 70548 | 06/11/2013 | Constituent Benefit; Donation | \$ 32.00 |
| KAJN-FM 110 W 3RD ST CROWLEY, LA 70526 | 05/02/2013 | Advertisement | \$ 650.00 |
| KAJN-FM 110 W 3RD ST CROWLEY, LA 70526 | 10/08/2013 | Advertisement | \$ 201.50 |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548 | 03/20/2013 | Advertisement | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,335.40 |
| 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) |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548 | 03/26/2013 | Advertisement | \$ 42.00 |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548 | 05/07/2013 | Advertisement | \$ 40.00 |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548 | 07/08/2013 | Advertisement | \$ 37.50 |
| KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548 | 08/28/2013 | Advertisement | \$ 250.00 |
| KAPLAN FOOD BANK 401 N CUSHING KAPLAN, LA 70548 | 11/15/2013 | Donation | \$ 25.00 |
| KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548 | 07/18/2013 | Advertisement | \$ 50.00 |
| KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548 | 12/10/2013 | Advertisement | \$ 75.00 |
| KAPLAN LIONS CLUB PO BOX 538 KAPLAN, LA 70548 | 04/22/2013 | Donation | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$579.50 |
| 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) |
| KHS PROJECT GRADUATION 200 EAST PIRATE LANE KAPLAN, LA 70548 | 09/19/2013 | Skeet | \$ 400.00 |
| KHS PROJECT GRADUATION 200 EAST PIRATE LANE KAPLAN, LA 70548 | 09/23/2013 | Tickets | \$ 160.00 |
| KTC 110 IRVING ST KAPLAN, LA 70548 | 04/08/2013 | Telephone Setup | \$ 18.93 |
| KTC 110 IRVING ST KAPLAN, LA 70548 | 06/11/2013 | Telephone | \$ 15.77 |
| LA FOUNDATION LOUISIANE 735 JEFFERSON LAFAYETTE, LA 70501 | 09/20/2013 | Donation | \$ 1,000.00 |
| LA HOUSE DINING HALL PO BOX 94062 BATON ROUGE, LA 70804 | 06/11/2013 | Session Meals | \$ 138.40 |
| LA MILITARY HALL OF FAME 911 REVIS SIRMON LOOP ABBEVILLE, LA 70510 | 05/27/2013 | Donation | \$ 200.00 |
| LARRY'S HWY 14 KAPLAN, LA 70548 | 06/17/2013 | Food For Fundraiser | \$ 35.85 |
| 3. SUBTOTAL (optional) | | | \$1,968.95 |
| 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) |
| LINKS DE PINK 2423 VETERANS MEMORIAL ABBEVILLE, LA 70510 | 07/30/2013 | Hole Sponsor | \$ 100.00 |
| LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 | 04/27/2013 | 2013 Dues | \$ 50.00 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 01/30/2013 | Purchase Supplies | \$ 17.25 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 04/11/2013 | Supplies;Flags | \$ 117.35 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 05/15/2013 | Campaign Paraphernalia | \$ 28.28 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 06/11/2013 | Senate Shirts | \$ 31.85 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 08/22/2013 | Senate Caps | \$ 50.70 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 08/28/2013 | Senate Paraphernalia | \$ 37.28 |
| 3. SUBTOTAL (optional) | | | \$432.71 |
| 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) |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 09/06/2013 | Flags | \$ 144.00 |
| LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804 | 11/28/2013 | Senate Paraphernalia | \$ 55.00 |
| LSU ATHLETIC LSA Athletic Administration Builg Baton Rouge, LA 70803 | 04/30/2013 | Promotion | \$ 3,110.00 |
| NUHS PAC 11619 LA HWY 699 MAURICE, LA 70555 | 09/09/2013 | Donation | \$ 500.00 |
| PIAZZA OFFICE SUPPLY 301 PERE MEGRET ST ABBEVILLE, LA 70511 | 12/18/2013 | Fed Ex | \$ 4.00 |
| POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 05/13/2013 | Stamps | \$ 46.00 |
| POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 05/16/2013 | Stamps | \$ 46.00 |
| RAYNE ACADIAN TRIBUNE 108 N ADAMS AVENUE RAYNE, LA 70578 | 09/06/2013 | Advertisement | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$3,980.00 |
| 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) |
| RAYNE HIGH SCHOOL 1200 N POLK RAYNE, LA 70578 | 07/30/2013 | 1 Page Ad | \$ 200.00 |
| SCOTT BUSINESS ASSOCIATION 125 LIONS CLUB ST SCOTT, LA 70583 | 06/11/2013 | 2013 Dues | \$ 50.00 |
| SUGAR BOWL TICKETS 1500 SUGAR BOWL NEW ORLEANS, LA 71112 | 11/20/2013 | Sugar Bowl Tickets | \$ 810.00 |
| TREASURER OF STATE OF LOUISIANA PO BOX 44154 BATON ROUGE, LA 70804 | 04/07/2013 | Campaign Finance Fine For Late Filing of 2012 Reports | \$ 420.00 |
| US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 03/19/2013 | Stamps | \$ 92.00 |
| US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 04/09/2013 | Stamps | \$ 6.11 |
| US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 05/24/2013 | Stamps | \$ 46.00 |
| US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 05/29/2013 | Stamps | \$ 46.00 |
| 3. SUBTOTAL (optional) | | | \$1,670.11 |
| 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) |
| US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548 | 06/01/2013 | Stamps | \$ 46.00 |
| VERMILION ASSOC. FOR PHYSICALLY HANDICAP 202 W VERMILION ST ABBEVILLE, LA 70510 | 02/19/2013 | Donation | \$ 85.00 |
| VERMILION BANK AND TRUST 420 N CUSHING RD KAPLAN, LA 70510 | 02/20/2013 | Service Charge | \$ 6.00 |
| VERMILION BANK AND TRUST 420 N CUSHING RD KAPLAN, LA 70510 | 03/20/2013 | Service Charge | \$ 8.00 |
| VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510 | 06/28/2013 | Donation | \$ 400.00 |
| VERMILION CATHOLIC 425 PARK AVENUE ABBEVILLE, LA 70548 | 06/20/2013 | Advertisement For Football Program | \$ 125.00 |
| VERMILION CATHOLIC 425 PARK AVENUE ABBEVILLE, LA 70548 | 08/22/2013 | Advertisement | \$ 100.00 |
| VERMILION COUNCIL ON AGING 1928 GRACELAND ABBEVILLE, LA 70510 | 09/20/2013 | Senior Raffle Tickets | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$820.00 |
| 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) |
| VERMILION PARISH GOVT. DAY 3319 VETERANS MEMORIAL ABBEVILLE, LA 70510 | 02/19/2013 | Donation | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$20.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,514.73 |

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