

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>MICHAEL HUVAL P.O. Box 1546 Breux Bridge, LA 70517</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Representative St. Martin/Parks 46</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 47144</p> <p><b>Date Filed:</b> 2/10/2015</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule B Schedule E-1</p>										
<p>3. Date of Primary <u>10/24/2015</u></p> <p>This report covers from <u>1/1/2014</u> through <u>12/31/2014</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 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 report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report <b>SALLY DUGAS</b></p> <p>Daytime Telephone <b>337 332-3331</b></p>												
<p>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</p> <p>This <u>10th</u> day of <u>February</u>, <u>2015</u>.</p> <p><u>Mike Huval</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 7,802.28
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,802.28
5. Other Receipts (Schedule A-3)	\$ 4,784.58
6. Loans Received (Schedule B)	\$ 12,799.86
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,386.72

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 11,032.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,032.35

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,386.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,032.35
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,354.37

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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.)	\$ 12,799.86
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,301.14
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
CHEVRON POLICY GOVT & PUBLI AFFAIRS P O BOX 9034 CONCORD, CA 94524  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$300.00	\$0.00
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$500.00	\$0.00
GENERAL ELECTRIC 1299 Pennsylvania AVE NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2014	\$250.00	\$0.00
HAFA-PAC 11969 BRICKSOME AVE SUITE B BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$0.00
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW STE 500 W WASHINGTON, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$250.00	\$0.00
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)		\$2,300.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KOCH INDUSTRIES INC. 4111 E. 37th St. N. Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
LA EYE PAC P O Box 44352 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$251.14	\$0.00
LOUISIANA COMMERCE AND TRADE ASSN. 9181 INTERLINE AVENUE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
LOUISIANA ORTHOPAEDIC PAC P O BOX 8003 BATON ROUTE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOUL ROAD METAIRIE, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,501.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$2,001.14          </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAPES & MAPES 731 Lakeland Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$251.14	\$0.00
PROFESSIONAL ARTS PHARMACY 128 Currant Lane Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$250.00	\$0.00
SABLE MINERALS INC P. O. BOX 1083 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
SUGAR PAC P O Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$250.00	\$0.00
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,251.14	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,802.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 4,551.14          </u>	

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
2011 CAMPAGIN Post Office Box 1546 Breux Bridge, LA 70517	09/08/2014	balance forward from 2011 campaign	\$4,784.58
5. Total OTHER RECEIPTS during this reporting period			\$ 4,784.58

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

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL HUVAL P.O. Box 1546 Breaux Bridge, LA 70517	2. a. Date* <u>8/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,799.86</u> d. Balance due ..... \$ <u>12,799.86</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
AMEX P O BOX 650448 DALLAS, TX 75265	04/25/2014	RCAF	\$ 150.00
AMEX P O BOX 650448 DALLAS, TX 75265	06/27/2014	LSU Tickets	\$ 2,257.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/27/2014	membership dues	\$ 50.00
BOY SCOUTS PARKS PAK 218 5150 BRIDGE STREET HIGHWAY SAINT MARTINVILLE, LA 70582	10/14/2014	donation	\$ 105.00
BREAUX BRIDGE QUARTERBACK CLUB 1015 BBHS ROAD BREAUX BRIDGE, LA 70517	07/31/2014	donation	\$ 100.00
BABINEAUX SLAUGHTER HOUSE 1019 Babineaux Rd Breaux Bridge, LA 70517	04/07/2014	4-H Project	\$ 89.11
BIG SPORTS CONSULTING 404 Sterling St Breaux Bridge, LA 70517	10/06/2014	Advertising	\$ 150.00
BIG SPORTS CONSULTING 404 Sterling St Breaux Bridge, LA 70517	10/06/2014	Advertising	\$ 75.00
3. SUBTOTAL (optional)			\$2,976.11
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)
BIG SPORTS CONSULTING 404 Sterling St Breaux Bridge, LA 70517	10/31/2014	Advertising	\$ 150.00
BIG SPORTS CONSULTING 404 Sterling St Breaux Bridge, LA 70517	12/11/2014	Advertising	\$ 75.00
BLACK BUSINESS NIGHTCLUB OWNERS ASSOCIATION 5338 Resweber Hwy St. Martinville, LA 70582	01/09/2014	advertising	\$ 25.00
BLACK BUSINESS NIGHTCLUB OWNERS ASSOCIATION 5338 Resweber Hwy St. Martinville, LA 70582	03/27/2014	advertising	\$ 100.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	02/20/2014	advertising	\$ 100.00
BREAUX BRIDGE HIGH SCHOOL 1015 BBHS Road Breaux Bridge, LA 70517	04/11/2014	donation	\$ 50.00
BUCK AND JOHNNY'S P.O. Box 352 Breaux Bridge, LA 70517	07/31/2014	Advertising	\$ 1,000.00
CLR 1185 BBHS ROAD Breaux Bridge, LA 70517	07/21/2014	Parish Meal	\$ 183.34
3. SUBTOTAL (optional)			\$1,683.34
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)
COMMUNITY FOUNDATION OF ACADIANA 1035 CAMELIA BLVD STE 100 LAFAYETTE, LA 70508	02/24/2014	Donation	\$ 100.00
CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70517	02/10/2014	Donation	\$ 100.00
CECILIA QUARTERBACK CLUB P O Box 224 Cecilia, LA 70517	05/31/2014	Donation	\$ 100.00
EVANGELINE AREA BSA 2266 S. COLLEGE ST. SUITE E LAFAYETTE, LA 70508	09/16/2014	Banquet	\$ 125.00
FM BANK P.O. Box 910 Breux Bridge, LA 70517	02/14/2014	Checks purchased	\$ 25.89
FM BANK P.O. Box 910 Breux Bridge, LA 70517	12/30/2014	Bank Service Charge	\$ 60.00
HILLTOP TROPHIES 808 DARTEZ DRIVE NEW IBERIA, LA 70563	02/24/2014	Plaque for sports awards banquet	\$ 54.00
HOOPLA 131 Airline Hwy Ste 201 Metairie, LA 70001	03/27/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$664.89
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)
HOUSE REPUBLICAN CAUCUS P O Box 4422 Baton Rouge, LA 70804	02/17/2014	Membership Dues	\$ 300.00
IMPRESSIONS P.O. Box 316 Breux Bridge, LA 70517	10/31/2014	Advertising	\$ 48.38
KIWANIS OF BREUX BRIDGE 833 BELLE DRIVE BREUX BRIDGE, LA 70517	06/11/2014	Donation	\$ 150.00
KIWANIS OF LAFAYETTE 169 VITAL STREET LAFAYETTE, LA 70505	07/04/2014	Advertising	\$ 175.00
KREWE OF ADONIS 314 Nicklaus Street Berwick, LA 70342	02/17/2014	Advertising	\$ 100.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/06/2014	Supplies	\$ 107.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/24/2014	Supplies	\$ 52.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/11/2014	Supplies	\$ 125.00
3. SUBTOTAL (optional)			\$1,057.38
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)
LA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	03/27/2014	Membership Dues	\$ 50.00
LOREAUVILLE HIGH SCHOOL P O BOX 446 LOREAUVILLE, LA 70552	07/07/2014	Advertising	\$ 90.00
LAFAYETTE CHAMBER OF COMMERCE P O Box 51309 Lafayette, LA	02/17/2014	Breakfast Meeting	\$ 25.00
PARKS CRACKLIN COOKOFF  PARKS, LA 70582	04/04/2014	Advertising	\$ 100.00
PARKS FIRE DEPT BRIDGE STREET PARKS, LA 70582	03/24/2014	Donation	\$ 50.00
RCAF 201 REINHARDT LAFAYETTE, LA	07/31/2014	Donation	\$ 250.00
RELAY FOR LIFE 4870 MAIN HWY ST. MARTINVILLE, LA 70582	03/27/2014	Donation	\$ 50.00
RAGIN CAJUN SHOWDOWN 1026 Mason Road Arnaudville, LA 70512	07/01/2014	Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
RYTEK 108 North Main Street St. Martinville, LA 70582	05/21/2014	Church Fair Shirts	\$ 262.03
RYTEK 108 North Main Street St. Martinville, LA 70582	08/18/2014	Advertising	\$ 173.60
ST. BERNARD FOUNDATION 251 EAST BRIDGE STEET BREAUX BRIDGE, LA 70517	03/13/2014	Donation	\$ 50.00
ST. BERNARD/ST. FRANCIS FOOD PANTRY 610 N MAIN BREAUX BRIDGE, LA 70517	03/10/2014	Donation	\$ 100.00
ST. JOHN FRANCIS REGIS CHURCH P O BOX 649 ARNAUDVILLE, LA 70512	03/10/2014	Donation	\$ 100.00
ST. JUDE CHILDREN'S HOSPITAL 401 ST JUDE PLACE MEMPHIS, TN 38105	05/24/2014	Donation	\$ 100.00
ST. MARTIN 4-H LIVESTOCK 114 COURTHOUSE STREET BREAUX BRIDGE, LA 70517	02/17/2014	Donation	\$ 1,500.00
ST. MARTIN COUNCIL ON AGING 391 CANNERY ROAD BREAUX BRIDGE, LA 70517	05/12/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,785.63
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)
ST. MARTIN ROTARY P O BOX 69 SAINT MARTINVILLE, LA 70582	12/22/2014	Advertising	\$ 65.00
ST. MARTINVILLE CHAMBER OF COMMERCE POST OFFICE BOX ST. MARTINVILLE, LA 70582	04/25/2014	Donation	\$ 150.00
ST. MARTIN 4-H CLUB 114 Courthouse Street Breux Bridge, LA 70517	02/17/2014	Advertising	\$ 25.00
ST. MARTINVILLE HIGH SCHOOL 762 N Main Street St. Martinville, LA 70582	06/14/2014	Donation	\$ 100.00
ST. RITA CATHOLIC CHURCH 1006 St. Rita Highway St. Martinville, LA 70582	05/15/2014	Donation	\$ 250.00
TEURLINGS HIGH SCHOOL 139 TEURLINGS DRIVE LAFAYETTE, LA 70501	07/14/2014	ADVERTISING	\$ 60.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	01/23/2014	Advertising	\$ 40.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	05/12/2014	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	06/03/2014	Advertising	\$ 25.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	08/19/2014	Advertising	\$ 125.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	10/06/2014	Advertising	\$ 175.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	12/11/2014	Advertising	\$ 25.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,032.35

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