

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JONATHAN PERRY  
310 West 3rd Street  
Kaplan, LA 70548

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

Senator  
Vermilion  
26

OFFICE USE ONLY

Report Number: 48159

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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  
420 Cushing Avenue  
Kaplan, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MELINDA G FRITH

Daytime Telephone 337-643-8000

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, 2015.

Jonathan Perry

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

337-643-8000

Daytime Telephone

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,930.00
2. In-kind Contributions (Schedule A-2)	\$ 325.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 25,255.00
5. Other Receipts (Schedule A-3)	\$ 930.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,185.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,503.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,503.69

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)	\$ 2,776.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,185.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,503.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 325.00
18. Funds on hand at close of reporting period	\$ 1,133.79

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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.)	\$ 2,776.50
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)	\$ 9,030.00
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)	
JOHN D GIELEN 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2014	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$680.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$180.00	\$680.00
ACADIAN CONTRACTORS P.O. Box 1608 Abbeville, LA 70511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$1,000.00	\$1,000.00
BILFINGER SALAMIS 510 Laflamme Road Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$310.00	\$310.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,490.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$680.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BORNES &amp; WILKES, L.L.C.</b> 200 W. Congress St., Suite 1000 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$500.00
<b>BROUSSARD &amp; DAVID, LLC</b> PO Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2014	\$1,000.00	\$1,000.00
<b>BROUSSARD &amp; POCHE</b> PO Box 61400 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2014	\$500.00	\$500.00
<b>CAJUN CHEF</b> PO Box 248 St Martinville, LA 70582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2014	\$1,000.00	\$1,000.00
<b>CHEVRON POLICY &amp; GOVT &amp; PUBL AFFAIRS</b> PO Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
<b>CHURCH POINT WHOLESALE</b> PO Box 189 Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CLECO PAC PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/11/2014	\$500.00	\$500.00
DLS, LLC P.O. Box 309 Lydia, LA 70569  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/17/2014	\$1,000.00	\$1,000.00
JACOB DUHON Cherokee Street Abbeville, LA 70510  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/11/2014	\$20.00	\$20.00
EAGLE PEST CONTROL 1809 W Port Street Abbeville, LA 70510  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/10/2014	\$250.00	\$250.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2014	\$600.00	\$600.00
FAIR PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/16/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,100.00	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)	
<b>CHRIS D FRITH</b> 15616 Alexander Road Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2014	\$80.00	\$80.00
<b>KYLE FRITH</b> 303 Annabelle Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$20.00	\$20.00
<b>MELINDA G FRITH</b> 15616 Alexander Road Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$20.00	\$20.00
<b>JACK GUPTA</b> 407 Church Avenue Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$2,000.00	\$2,000.00
<b>HOSPITAL PAC</b> 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$1,000.00	\$1,000.00
<b>KAPLAN TELEPHONE COMPANY</b> 118 N Irving Avenue Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,620.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC, INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$500.00
LA LANDOWNERS ASSN PAC 8962 Darby Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$1,000.00
DARRELL LEBEOUF Lonnie Road Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$1,200.00	\$1,200.00
LOUISIANA BANKERS ASSOCIATION 5555 Banders Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$750.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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 OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/22/2014	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2014	\$500.00	\$500.00
LOUISIANA RURAL ELECTRIC ASSOCIATION P.O. Box 90866 Lafayette, LA 70509  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/17/2014	\$500.00	\$500.00
LOUISIANA TANK COMPANY PO Box 1863 Lake Charles, LA 70602  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/10/2014	\$500.00	\$500.00
MADER ENGINEERING, INC. 3909 W Congress Street, Suite 101 Lafayette, LA 70506  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/21/2014	\$500.00	\$500.00
NISOURCE INC PAC 200 Civic Center Drive Columbus, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/10/2014	\$1,000.00	\$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)	\$2,000.00	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)	
<b>OMEGA PROTEIN</b> 2105 City West Boulevard Suite 500 Houston, TX 77042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$500.00	\$500.00
<b>PHRMA</b> 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
<b>SELLERS &amp; ASSOCIATES, INC.</b> 148B Easy Street Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$500.00	\$500.00
<b>TRUMAN ABSHIRE REPAIR &amp; BODY</b> 1922 Cheryl Drive Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 24,930.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 9,030.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BURLAND &amp; ASSOCIATES</b> 742 North 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In Kind Contribution for JSB Review	05/27/2014	\$325.00	\$325.00
4. SUBTOTAL (this page)			\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 325.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE 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)
CAJUN POWER SAUCE MFG. 10218 La Hwy 82 Abbeville, LA 70510	10/17/2014	Reimbursed for set up fee	\$350.00
CHRIS D FRITH 15616 Alexander Road Abbeville, LA 70510	04/18/2014	Reimbursed for accidentally placing in wrong account	\$20.26
LOUISIANA CAJUN FOOD FEST 413 N Cushing Avenue Kaplan, LA 70548	09/08/2014	reimbursed for sponsorship	\$250.00
SENATOR JONATHAN PERRY DISTRICT OFFICE 701 North Cushing Avenue Kaplan, LA 70548	02/27/2014	Reimbursement for State Senate phone bill	\$310.72
5. Total OTHER RECEIPTS during this reporting period			\$ 930.98

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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	01/03/2014	Ink pens/campaign office	\$ 407.38
A & S EMBROIDERY P.O. Box 276 Erath, LA 70533	01/08/2014	Supplies for fundraiser	\$ 612.00
A T & T PO Box 536216 Atlanta, GA 30353	02/20/2014	Mobile phone bill	\$ 310.72
ABBEVILLE HIGH SCHOOL FOOTBALL PROGRAM 1305 Wildcat Drive Abbeville, LA 70510	05/14/2014	Advertisement	\$ 120.00
ABBEVILLE KIWANS CLUB PO BOX 322 ABBEVILLE, LA 70511	03/03/2014	Donation	\$ 100.00
ABBEVILLE LIONS CLUB 500 N Lamar Abbeville, LA 70510	02/19/2014	Donation	\$ 170.00
ABBEVILLE MERIDIONAL 318 N Main Street Abbeville, LA 70510	01/14/2014	Advertisement	\$ 80.00
ACADIAN DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/13/2014	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,850.10
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)
ALLEN BARES MEMORIAL FUND PO Box 980 Abbeville, LA 70511	07/15/2014	Donation	\$ 400.00
ALLUME'SOCIETY 404 Pere Megret Street Abbeville, LA 70510	03/24/2014	Donation	\$ 100.00
AMERICAN LEGION ASSOCIATION 3319 Veterans Memorial Abbeville, LA 70510	03/27/2014	Sponsorship to girls state	\$ 190.00
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	10/22/2014	Media Consultant	\$ 500.00
AWARDS & TROPHIES 611 Johnston Street Lafayette, LA 70501	01/16/2014	Supplies for fundraiser	\$ 269.25
BURLAND & ASSOCIATES 742 North 5th Street Baton Rouge, LA 70802	05/28/2014	Invoice 1296 Campaign Finance Report	\$ 1,593.75
CHEF BOBBY & DOT 13923 Hwy 35 Kaplan, LA 70548	03/03/2014	meeting with campaign workers	\$ 180.00
CHEVRON 5750 Johnston Street Lafayette, LA 70503	02/28/2014	Fuel/meeting constituent with issues	\$ 30.03
3. SUBTOTAL (optional)			\$3,263.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 5750 Johnston Street Lafayette, LA 70503	03/14/2014	Fuel/meeting constituent with issues	\$ 81.11
CHEVRON 1101 First Street Kaplan, LA 70548	03/19/2014	Fuel/meeting constituent with issues	\$ 79.48
CHEVRON 1101 First Street Kaplan, LA 70548	04/01/2014	Fuel/meeting constituent with issues	\$ 70.27
CHEVRON 1101 First Street Kaplan, LA 70548	05/06/2014	Fuel/meeting constituent with issues	\$ 79.10
CHEVRON 1101 First Street Kaplan, LA 70548	08/11/2014	Fuel/meeting with constituent with issues	\$ 76.47
CHURCH POINT BOOSTER 305 E LOUGARRE STREET CHURCH POINT, LA 70525	02/20/2014	donation	\$ 275.00
CHURCH POINT HIGH BOOSTER CLUB 305 E LOUGARRE STREET CHURCH POINT, LA 70525	08/25/2014	Donation	\$ 100.00
CHURCH POINT HIGH SCHOOL 305 E Lougarre Church Point, LA 70525	07/31/2014	Advertisement	\$ 150.00
3. SUBTOTAL (optional)			\$911.43
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)
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	01/21/2014	monthly subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	02/21/2014	Monthly subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	03/21/2014	Monthly subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	04/21/2014	Monthly Subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	05/21/2014	Monthly Subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	06/23/2014	Monthly Subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	07/21/2014	Monthly Subscription	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	08/21/2014	Monthly Subscription	\$ 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 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	09/22/2014	Monthly Subscription	\$ 55.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	10/21/2014	Monthly Subscription	\$ 55.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 2451	11/21/2014	Monthly Service	\$ 55.00
COPY CAT 318 E Veterans Memorial Drive Kaplan, LA 70548	01/07/2014	Office Supplies for campaign office	\$ 83.41
COPY SERVICEAS 208 Charity Street Abbeville, LA 70510	07/07/2014	Supplies for campaign fundraiser	\$ 169.73
CORNER STORE 1325 The Boulevard Rayne, LA 70578	06/02/2014	Fuel/meeting constituent with issues	\$ 68.38
COUNCIL ON AGING 1928 Graceland Abbeville, LA 70510	05/23/2014	Donation	\$ 100.00
COUNCIL ON AGING Cushing Avenue Kaplan, LA 70548	09/24/2014	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$626.52
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)
CVS 100 South Cushing Avenue Kaplan, LA 70548	10/31/2014	Photos for fundraiser	\$ 81.62
DELCAMBRE HIGH SCHOOL 601 W Main Street Delcambre, LA 70528	08/01/2014	Advertisement	\$ 125.00
DOLLARS FOR VETERANS 3519 Veterans Memorial Abbeville, LA 70510	10/07/2014	Donation	\$ 9.00
DONUT QUEEN 420 Veterans Memorial Kaplan, LA 70548	08/11/2014	Meals for FUEL Vermilion meeting	\$ 13.72
DONUT QUEEN 420 Veterans Memorial Kaplan, LA 70548	08/25/2014	meals for meeting with campaign workers	\$ 20.58
DONUT QUEEN 420 Veterans Memorial Kaplan, LA 70548	12/12/2014	meals for meeting with campaign workers	\$ 20.30
ED'S SPORTING GOODS 21325 Chestnut Kaplan, LA 70548	02/05/2014	Supplies for fundraiser	\$ 400.00
ERATH BACKERS CLUB PO Box 24 Erath, LA 70533	02/13/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$770.22
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)
ERATH BACKERS CLUB 2328 Helen Street Abbeville, LA 70510	06/09/2014	Advertisement	\$ 200.00
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	04/09/2014	Fuel/meeting constituent with issues	\$ 85.83
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	04/15/2014	Fuel/meeting constituent with issues	\$ 82.43
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	04/22/2014	Fuel/meeting constituent with issues	\$ 76.87
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	08/18/2014	Fuel/meeting constituent with issues	\$ 77.37
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	08/21/2014	Fuel/meeting constituent with issues	\$ 25.74
EXXONMOBIL 1110 Herpin Kaplan, LA 70548	10/03/2014	Fuel/meeting constituent with issues	\$ 73.98
FAMILY DOLLAR 602 E Veterans Memorial Kaplan, LA 70548	08/01/2014	office supplies frames, pads for campaign office	\$ 28.54
3. SUBTOTAL (optional)			\$650.76
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)
FRATERNAL ORDER OF POLICE 304 Charity Street Abbeville, LA 70510	05/28/2014	Donation	\$ 1,350.00
MELINDA G FRITH 15616 Alexander Abbeville, LA 70510	02/20/2014	Mileage Baton Rouge	\$ 100.80
MELINDA G FRITH 15616 Alexander Abbeville, LA 70510	03/18/2014	Reimbursed for supplies for fundraiser	\$ 143.39
MELINDA G FRITH 15616 Alexander Road Abbeville, LA 70510	04/14/2014	reimburse for supplies for FUEL Vermilion	\$ 124.09
MELINDA G FRITH 15616 Alexander Abbeville, LA 70510	04/25/2014	Mileage & Hotel reimbursement for meeting	\$ 211.70
GENERAL OPERATING FUND 900 N. 3RD STREET BATON ROUGE, LA 70804	06/14/2014	meals for campaign workers	\$ 50.00
GENERAL OPERATING FUNDS PO Box 94183 Baton Rouge, LA 70804	03/26/2014	meals	\$ 40.00
GOL SHOOTING LLC 11919 La Hwy 697 Maurice, LA 70555	02/08/2014	Fundraiser supplies	\$ 5,634.41
3. SUBTOTAL (optional)			\$7,654.39
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)
GUEYDAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	08/05/2014	Advertisement	\$ 100.00
GUEYDAN JOURNAL 311 Main Street Gueydan, LA 70542	06/15/2014	Advertisement	\$ 85.00
HARLAND CHECK 420 North Cushing Avenue Kaplan, LA 70548	04/02/2014	Check Order	\$ 37.44
RENEE HEBERT 15501 Alexander Road Abbeville, LA 70510	06/09/2014	Donation cancer patient	\$ 225.00
HOLLYWOOD TRUCK PLAZA 2051 US Hwy 90 Berwick, LA 70342	06/09/2014	Fuel/meeting constituent with issues	\$ 75.00
KAJN-FM P.O. Box 1469 Crowley, LA 70527	02/06/2014	Advertisement	\$ 425.00
KAJN-FM P.O. Box 1469 Crowley, LA 70527	09/04/2014	Advertisement	\$ 201.50
KAPLAN CHAMBER OF COMMERCE 701 North Cushing Avenue Kaplan, LA 70548	01/03/2014	Advertising	\$ 120.00
3. SUBTOTAL (optional)			\$1,268.94
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 North Cushing Avenue Kaplan, LA 70548	02/21/2014	Dues	\$ 30.00
KAPLAN CHAMBER OF COMMERCE 701 North Cushing Avenue Kaplan, LA 70548	08/26/2014	Donation	\$ 300.00
KAPLAN HERALD 219 N Cushing Avenue Kaplan, LA 70548	07/10/2014	Advertisement	\$ 85.00
KAPLAN HIGH SCHOOL 200 E Pirate Lane Kaplan, LA 70548	07/18/2014	Advertisement	\$ 100.00
KAPLAN HIGH SCHOOL 200 E Pirate Lane Kaplan, LA 70548	09/05/2014	Advertisement	\$ 160.00
KAPLAN LIONS CLUB 100 N Lejeune Kaplan, LA 70548	04/15/2014	Donation	\$ 100.00
KAPLAN POLICE ASSOCIATION 413 N Cushing Avenue Kaplan, LA 70548	08/12/2014	Advertisement	\$ 250.00
KAPLAN POLICE ASSOCIATION 413 N Cushing Avenue Kaplan, LA 70548	08/28/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,275.00
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)
KAPLAN POST OFFICE 1401 West Veterans Memorial Kaplan, LA 70548	01/06/2014	Postage	\$ 46.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Drive Kaplan, LA 70548	01/07/2014	Postage	\$ 46.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	01/07/2014	Postage	\$ 46.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Drive Kaplan, LA 70548	01/14/2014	Postage	\$ 92.00
KAPLAN POST OFFICE 1407 W Veterans Memorial Kaplan, LA 70548	01/27/2014	Postage	\$ 56.00
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	03/28/2014	Postage	\$ 49.00
LA MILITARY HALL OF FAME 911 Revis Sirmon Loop Abbeville, LA 70510	02/20/2014	Donation	\$ 100.00
JARYD LANE 701 N Cushing Avenue Kaplan, LA 70548	03/15/2014	performance fee for fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$935.00
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)
LARRY'S SUPER FOODS, INC. PO BOX 118 KAPLAN, LA 70548	12/01/2014	Meals for football team and coaches	\$ 294.01
LEGISLATOR'S CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	06/10/2014	Donation	\$ 100.00
LEVY CANCER FOUNDATION 118 North Hospital Drive Abbeville, LA 70510	08/26/2014	Donation	\$ 200.00
LINKS DE PINK 2423 VETERANS MEMORIAL ABBEVILLE, LA 70510	08/28/2014	Donation	\$ 100.00
LOUISIANA HOUSE DINING 5261 Highland Road # 371 Baton Rouge, LA 70808	06/10/2014	Meal/campaign worker	\$ 11.12
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/24/2014	Dues	\$ 50.00
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	03/28/2014	Purchase items	\$ 19.44
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	06/09/2014	supplies (portfolios)	\$ 47.15
3. SUBTOTAL (optional)			\$821.72
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)
JOANN MIRE 2nd Street Kaplan, LA 70548	10/20/2014	donation for benefit for medical help	\$ 49.00
NOTRE DAME HIGH SCHOOL 910 North Eastern Avenue Crowley, LA 70526	08/04/2014	Advertisement	\$ 150.00
STEPHANIE O'BRIEN 800 North Morvant Kaplan, LA 70548	10/22/2014	Donation	\$ 40.00
RACETRAC 1600 Ambassador Caffery Lafayette, LA 70506	05/14/2014	Fuel/meeting constituent with issues	\$ 54.04
RACEWAY 5770 Johnston Lafayette, LA 70503	05/22/2014	Fuel/meeting constituent with issues	\$ 79.13
RACEWAY 910 Lobdel Port Allen, LA 70767	05/28/2014	Fuel/meeting constituent with issues	\$ 79.45
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	08/05/2014	Advertisement	\$ 65.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	10/07/2014	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$566.62
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)
RAYNE HIGH SCHOOL 1200 North Polk Rayne, LA 70578	08/05/2014	Advertisement	\$ 200.00
REPUBLICAN LEADERSHIP CONFERENCE PO Box 80295 Baton Rouge, LA 70898	05/27/2014	Registration Fee for Conference	\$ 1,000.00
RIDGE'S GOLDEN HEART 110 Sonny Lane Kaplan, LA 70548	06/24/2014	Donation	\$ 500.00
SCOTT BUSINESS ASSOCIATION PO Box 533 Scott, LA 70583	05/23/2014	Dues	\$ 50.00
SHELL 12345 Sidney Road Gross Tete, LA 70740	09/22/2014	Fuel/meeting constituent with issues	\$ 76.44
SHOP RITE 2301 Ambassador Caffery Lafayette, LA 70503	04/30/2014	Fuel/meeting constituent with issues	\$ 69.52
STACEY SINEGAL 400 Charity Street Abbeville, LA 70510	08/27/2014	Donation for benefit	\$ 25.00
ST MARY MAGDALEN YOUTH MARCH 300 Pere Megret Abbeville, LA 70510	09/19/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,020.96
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)
STATE OF LA DOA-FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	04/01/2014	Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	02/05/2014	Rent	\$ 370.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	02/26/2014	Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	06/17/2014	Rent	\$ 555.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	07/18/2014	Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	09/26/2014	Rent	\$ 370.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	10/16/2014	Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	11/17/2014	Rent	\$ 185.00
3. SUBTOTAL (optional)			\$2,220.00
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)
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	12/17/2014	Rent	\$ 185.00
THE WORD FOR TODAY PO Box 5160 Alpharetta, GA 30023	08/25/2014	daily devotionals	\$ 400.00
THE WORD FOR TODAY PO Box 5160 Alpharetta, GA 30023	11/21/2014	daily devotionals	\$ 405.00
VERMILION BANK 420 Cushing Avenue Kaplan, LA 70548	12/19/2014	Bank service charge	\$ 4.00
VERMILION BOYS & GIRLS CLUB 301 A A Comeaux Memorial Drive Abbeville, LA 70510	07/08/2014	Donation	\$ 400.00
VERMILION CATHOLIC FOOTBALL 425 Park Avenue Abbeville, LA 70510	06/18/2014	Advertisement	\$ 125.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	11/24/2014	Leadership registration for class	\$ 500.00
VERMILION PARISH 4-H FOUNDATION 1105 West Port Street Abbeville, LA 70510	08/25/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,269.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,503.69

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