

# 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.)

Senate  
Vermilion  
26

OFFICE USE ONLY

Report Number: 63702

Date Filed: 2/24/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 24th day of February, 2017.

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)	\$ 14,750.00
2. In-kind Contributions (Schedule A-2)	\$ 27.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 14,777.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,777.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,320.53
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)	\$ 32,320.53

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)	\$ 32,493.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,777.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,320.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 27.00
18. Funds on hand at close of reporting period	\$ 14,922.90

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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)	\$ 8,250.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 10,250.00

## 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)	
LOUISIANA DEALERS ACTION COMMITTEE, INC. 7526 PICARDY AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
A T & T 301 Main Street, Suite 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2016	\$500.00	\$500.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
<b>ROLAND ANDRUS</b> PO Box 525 Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2016	\$500.00	\$500.00
<b>ATMOS ENERGY CORPORATION</b> P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
<b>CGI TECHNOLOGIES AND SOLUTIONS INC. PAC</b> 11325 Random Hills Road Fairfax, VA 22030  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2016	\$750.00	\$750.00
<b>CHECK INTO CASH OF LOUISIANA</b> P. O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$1,500.00
<b>CLECO PAC</b> PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,250.00</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>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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)	
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, LA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$500.00	\$500.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$500.00	\$500.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2016	\$500.00	\$500.00
JONES WALKER 8555 UNITED PLAZA BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2016	\$500.00	\$500.00
LA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2016	\$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"/>	02/03/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 FORREST CT. METARIE, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/11/2016	\$500.00	\$500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/26/2016	\$1,000.00	\$1,000.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/02/2016	\$1,000.00	\$2,000.00
TBI PAC P.O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
THE CASTILLE GROUP LLC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
WEST PAC P.O. BOX 14091 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/18/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>          \$1,000.00          </u></span> <span>TOTAL (complete only on last page of this schedule) <u>          \$ 8,250.00          </u></span> </div>			

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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)	
JUDICIAL WATCH 1230 Avenue of the Americas New York, NY 10020  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Book	09/19/2016	\$27.00	\$27.00
4. SUBTOTAL (this page)			\$27.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 27.00	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 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)
FRIENDS OF PALMETTO ISLAND STATE PARK P.O. Box 33 Perry, LA 70575	02/05/2016	Donation	\$ 1,000.00
GENERAL OPERATING FUND/SENATE DINING HALL 900 N. 3RD STREET BATON ROUGE, LA 70804	02/26/2016	Meals	\$ 50.00
GENERAL OPERATING FUND/SENATE DINING HALL 900 N. 3RD STREET BATON ROUGE, LA 70804	03/11/2016	Meals	\$ 65.00
GENERAL OPERATING FUND/SENATE DINING HALL 900 N. 3RD STREET BATON ROUGE, LA 70804	04/22/2016	Meals	\$ 50.00
GENERAL OPERATING FUND/SENATE DINING HALL 900 N. 3RD STREET BATON ROUGE, LA 70804	05/27/2016	MEALS	\$ 30.00
GENERAL OPERATING FUND/SENATE DINING HALL 900 N. 3RD STREET BATON ROUGE, LA 70804	06/10/2016	MEALS	\$ 20.00
KAJN-FM RADIO P.O. Box 1469 Crowley, LA 70527	07/20/2016	Advertising	\$ 372.00
KAJN-FM RADIO P.O. Box 1469 Crowley, LA 70527	12/12/2016	Advertising	\$ 162.50
3. SUBTOTAL (optional)			\$1,749.50
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)
NVHS PROJECT GRADUATION 910 LA HWY 699 MAURICE, LA 70555	05/13/2016	DONATION	\$ 250.00
ABBEVILLE HIGH SCHOOL 1305 WILDCAT DRIVE ABBEVILLE, LA 70510	08/24/2016	Donation	\$ 120.00
ABBEVILLE KIWANIS CLUB P.O. BOX 322 ABBEVILLE, LA 70511	04/06/2016	Donation	\$ 100.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	05/12/2016	Advertising	\$ 40.00
ACADIAN DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/22/2016	Dues	\$ 50.00
ACADIAN MUSEUM Edwards Street Erath, LA 70533	07/18/2016	Donation	\$ 1,000.00
ALLUME'SOCIETY 404 Pere Megret Street Abbeville, LA 70510	02/29/2016	Donation	\$ 100.00
AMERICAN LEGION POST 77 213 American Legion Road Rayne, LA 70578	04/04/2016	Donation	\$ 80.00
3. SUBTOTAL (optional)			\$1,740.00
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)
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	12/01/2016	Advertising	\$ 125.00
AZTECAS MEXICAN CUISINE 153 Lafayette Baton Rouge, LA 70808	01/13/2016	Staff Luncheon	\$ 79.65
B'S WILD WINGS 301 North Cushing Avenue Kaplan, LA 70548	08/22/2016	Constituent Dinner	\$ 493.33
B'S WILD WINGS 301 North Cushing Avenue Kaplan, LA 70548	08/01/2016	Constituent Lunch	\$ 87.78
BATON ROUGE PRINTING P.O. BOX 97 BATON ROUGE, LA 70821	01/20/2016	Christmas Mailer	\$ 6,185.85
BRETT GEYMANN CAMPAIGN P.O. BOX 12703 LAKE CHARLES, LA 70612	03/23/2016	Donation	\$ 1,000.00
BRUNO RESTAURANT GROUP 900 N 3RD STREET BATON ROUGE, LA 70804	06/27/2016	Meals	\$ 40.83
CHURCH POINT HIGH BOOSTER CLUB 305 E LOUGARRE STREET CHURCH POINT, LA 70525	09/07/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$8,112.44
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)
CHURCH POINT HIGH SCHOOL 305 E Lougarre Church Point, LA 70525	01/14/2016	Donation	\$ 100.00
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	01/05/2016	Advertising	\$ 159.50
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	01/16/2016	Advertising	\$ 18.00
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	03/07/2016	Advertising	\$ 20.00
MARCY COLLINS 215 N Maraist Kaplan, LA 70548	02/08/2016	Donation for medical benefit	\$ 40.00
COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548	07/13/2016	Campaign Letterhead	\$ 149.51
COUNTY AGENT SPECIAL ACCOUNT 1105 W Port Street Abbeville, LA 70510	02/12/2016	Sponsored meeting for Farmers(Donuts and coffee)	\$ 21.08
CROWLEY POST 602 N PARKERSON AVENUE CROWLEY, LA 70526	02/05/2016	Advertising	\$ 55.00
3. SUBTOTAL (optional)			\$563.09
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DELCAMBRE HIGH SCHOOL 601 W. MAIN STREET DELCAMBRE, LA 70528	09/25/2016	Sponsored	\$ 125.00
DONUT QUEEN 420 Veterans Memorial Kaplan, LA 70548	06/26/2016	Meals for Chamber Meeting	\$ 38.72
ERATH BACKERS CLUB 808 S BROADWAY ERATH, LA 70533	03/08/2016	Donation	\$ 100.00
ERATH BACKERS CLUB 808 S BROADWAY ERATH, LA 70533	08/31/2016	Donation	\$ 200.00
ERATH HIGH SCHOOL PROJECT GRADUATION 808 South Broadway Erath, LA 70533	08/30/2016	Donation	\$ 100.00
MELINDA G FRITH 15616 Alexander Road Abbeville, LA 70510	07/22/2016	Campaign work	\$ 500.00
SHERIFF K P GIBSON 1037 Capitol Avenue Crowley, LA 70526	07/13/2016	Donation	\$ 200.00
GUEYDAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	09/30/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,363.72
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 KNIGHTS OF COLUMBUS # 3055 901 Main Street Gueydan, LA 70542	06/13/2016	Donation	\$ 80.00
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	01/13/2016	Rooms for inauguration	\$ 116.03
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	01/13/2016	Rooms for Inauguration	\$ 116.03
HAMPTON INN & SUITES 462 Lafayette Street Baton Rouge, LA 70801	01/13/2016	Rooms for Inauguration	\$ 116.03
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	01/15/2016	Mailer	\$ 375.00
KAJN RADIO P.O. BOX 1469 CROWLEY, LA 70527	04/03/2016	Advertising	\$ 255.00
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	02/22/2016	Dues	\$ 40.00
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	08/29/2016	Sponsorship	\$ 425.00
3. SUBTOTAL (optional)			\$1,523.09
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 FIRE DEPARTMENT 501 North Cushing Avenue Kaplan, LA 70548	09/13/2016	Donation	\$ 80.00
KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548	08/16/2016	Advertising	\$ 150.00
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN, LA 70548	09/29/2016	Donation	\$ 100.00
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN, LA 70548	11/30/2016	Donation	\$ 100.00
KAPLAN POST OFFICE 1407 W Veterans Memorial Kaplan, LA 70548	08/31/2016	Postage	\$ 31.80
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	08/17/2016	Postage	\$ 47.66
KAPLAN POST OFFICE 1401 W Veterans Memorial Kaplan, LA 70548	07/19/2016	Postage	\$ 47.00
KAPLAN SPEECH TEAM 200 E Pirate Lane Kaplan, LA 70548	02/17/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$656.46
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 E. PIRATE LANE KAPLAN, LA 70548	05/04/2016	Donation	\$ 100.00
LANDRY'S SEAFOOD 2942 Grand Point Highway Breaux Bridge, LA 70517	05/27/2016	Luncheon for staff	\$ 117.65
LARRY'S SUPER FOODS, INC. PO BOX 118 KAPLAN, LA 70548	09/28/2016	Luncheon for Senate District elected officials	\$ 195.29
LEGISLATOR'S CHARITY FUND 610 Hollycrest Blvd Covington, LA 70433	04/01/2016	Donation Hoopla	\$ 100.00
LEVY CANCER FOUNDATION 118 North Hospital Drive Abbeville, LA 70510	06/20/2016	Donation	\$ 100.00
LOUISIANA CAJUN FOOD FEST 413 N Cushing Avenue Kaplan, LA 70548	05/06/2016	Donation	\$ 250.00
LOUISIANA GOVERNMENTAL STUDIES, INC P.O. Box 52129 Lafayette, LA 70505	08/17/2016	Legislative Materials	\$ 114.40
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	07/13/2016	Supplies	\$ 90.00
3. SUBTOTAL (optional)			\$1,067.34
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	04/08/2016	Supplies	\$ 71.30
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	04/19/2016	Supplies	\$ 26.40
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	06/13/2016	SUPPLIES	\$ 26.40
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	05/16/2016	Supplies	\$ 47.15
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	02/08/2016	Supplies	\$ 120.00
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	03/14/2016	Supplies	\$ 188.80
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	02/01/2016	Supplies	\$ 60.00
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	08/11/2016	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$690.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	12/02/2016	Donation	\$ 42.00
NORTH VERMILION YOUTH CENTER 11609 HWY 699 ABBEVILLE, LA 70510	10/03/2016	Donation	\$ 100.00
NOTRE DAME HIGH SCHOOL 910 N EASTERN AVE CROWLEY, LA 70526	06/02/2016	Donation	\$ 300.00
ONE ACADIA P.O. Box 1582 Crowley, LA 70527	06/22/2016	Donation	\$ 1,000.00
PARTY CITY 5700 JOHNSON STREET LAFAYETTE, LA 70503	12/05/2016	Supplies	\$ 101.81
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	12/23/2016	Advertisement	\$ 60.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	06/13/2016	Advertising	\$ 225.00
RAYNE CATHOLIC ELEMENTARY 407 South Polk Street Rayne, LA 70578	02/22/2016	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,928.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE CHAMBER OF COMMERCE 107 OAK ST RAYNE, LA 70578	04/28/2016	Sponsorship	\$ 250.00
RAYNE HIGH SCHOOL 1200 North Polk Rayne, LA 70578	07/25/2016	Donation	\$ 210.00
RAYNE LIONS CLUB 107 Oak Street Rayne, LA 70578	04/20/2016	Donation	\$ 100.00
JULIE RICHARD 5632 Highway 700 Kaplan, LA 70548	09/26/2016	Sponsor Kaplan Supper Club	\$ 300.00
ROBBY BISHOP PHOTOGRAPHY 2932 Johnston Street Lafayette, LA 70503	12/15/2016	Photographer for Christmas Mailer	\$ 227.00
SCOTT BUSINESS ASSOCIATION 125 LIONS CLUB ST SCOTT, LA 70583	04/22/2016	Dues	\$ 50.00
DON'S SPECIALTY MEATS 730 I-10 South Frontage Raod Scott, LA 70583	03/30/2016	Constituent Sponsored Breakfast	\$ 61.57
ST THOMAS MORE CATHOLIC SCHOOL 450 E Farrell Road Lafayette, LA 70508	09/29/2016	Ad	\$ 500.00
3. SUBTOTAL (optional)			\$1,698.57
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)
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	09/16/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	12/09/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	08/11/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	11/14/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	10/12/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	03/09/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	02/18/2016	Pentagon Rent	\$ 123.33
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	01/28/2016	Pentagon Rent	\$ 185.00
3. SUBTOTAL (optional)			\$1,418.33
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)
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	02/05/2016	Pentagon Rent	\$ 143.91
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	04/25/2016	Pentagon Rent	\$ 287.76
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	04/04/2016	Pentagon Rent	\$ 102.76
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	06/20/2016	Pentagon Rent	\$ 185.00
STATE OF LOUISIANA DOA FINANCE & SUPPORT PO Box 94095-9095 Baton Rouge, LA 70804	07/08/2016	Pentagon Rent	\$ 185.00
T J RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	01/11/2016	Inaugural sponsored dinner	\$ 500.00
TAMMY'S FLOWERS & GIFTS 2112 Charity Street Abbeville, LA 70510	05/24/2016	Arrangement for funeral for constituent	\$ 44.20
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	05/09/2016	Advertising	\$ 521.25
3. SUBTOTAL (optional)			\$1,969.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	02/15/2016	Advertising	\$ 521.25
THE WORD FOR YOU TODAY PO Box 5160 Alpharetta, GA 30023	08/16/2016	Advertising	\$ 521.25
UL ATHLETICS 201 Reinhardt Lafayette, LA 70506	10/31/2016	Tickets-football	\$ 130.00
US POSTAL SERVICE 1130 COMMERCIAL DRIVE BATON ROUGE, LA 70767	02/23/2016	Postage	\$ 56.10
US POSTAL SERVICE 1130 COMMERCIAL DRIVE BATON ROUGE, LA 70767	02/24/2016	Postage	\$ 35.36
US POSTAL SERVICE 1130 COMMERCIAL DRIVE BATON ROUGE, LA 70767	02/24/2016	Postage	\$ 40.27
US POSTAL SERVICE 1130 COMMERCIAL DRIVE BATON ROUGE, LA 70767	05/13/2016	Postage	\$ 82.71
VERMILION BANK 420 Cushing Avenue Kaplan, LA 70548	06/03/2016	Check Order	\$ 22.31
3. SUBTOTAL (optional)			\$1,409.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510	06/21/2016	Sponsorship	\$ 1,500.00
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	09/02/2016	Donation	\$ 125.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	10/17/2016	Dues	\$ 50.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	09/21/2016	Donation	\$ 80.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	03/03/2016	Donation	\$ 100.00
VERMILION PARISH 4-H FOUNDATION 1105 West Port Street Abbeville, LA 70510	09/01/2016	Donation	\$ 150.00
VERMILION PARISH 4-H FOUNDATION 1105 West Port Street Abbeville, LA 70510	09/20/2016	Donation	\$ 250.00
JONATHAN W PERRY 310 W. 3rd Street Kaplan, LA 70548	08/01/2016	Airfare for Cuba Educational Travel Xtra Airways 805 W Idaho Street, Suite 400 Boise, ID 83702	\$ 900.00
3. SUBTOTAL (optional)			\$3,155.00
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)
JONATHAN W PERRY 310 W. 3rd Street Kaplan, LA 70548	08/01/2016	Lodging for Cuba Educational Travel Hotel Nacional Calle 21 y o Vedado, Plaza, Ciudad de la	\$ 1,980.00
JONATHAN W PERRY 310 W. 3rd Street Kaplan, LA 70548	08/01/2016	Educational Programming for Cuba Educational Travel	\$ 945.00
JONATHAN W PERRY 310 W. 3rd Street Kaplan, LA 70548	08/01/2016	Set Meals for Cuba Educational Travel Conference	\$ 350.00
3. SUBTOTAL (optional)			\$3,275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,320.53

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