CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  NORBY CHABERT  4657 HIGHWAY 56  CHAUVIN, LA 70344	Office Sought (Include title of office as well as parish, city, town and/or election district.)     STATE SENATOR     TERREBONNE/LAFOURCHE     20	OFFICE USE ONLY  Report Number: 17178  Date Filed: 7/14/2009  Report Includes Schedules:     Schedule A-1     Schedule E-1	
3. Date of Primary <u>8/1/2009</u>			
This report covers from 6/1/2009	through 6/22/2009		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
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.)	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 14th day of July			
NORBY CHABERT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-594-5024  Daytime Telephone		
CHRISSY A GUIDRY	985-513-9785		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 61,950.00
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)	\$ 61,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,700.78
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)	\$ 36,700.78

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,700.78
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,249.22

#### **SUMMARY PAGE (continued)**

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

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

#### **NOTICE**

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

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

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

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
ACADIAN APPRAISAL INC P.O. BOX 411 THIBODAUX, LA 70302	06/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIANCE OFFSHORE LLC P.O. BOX 1580 LAROSE, LA 70373-1580	06/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J ALFORD INSURANCE CORPORATION 225 OUISKI BAYOU DR HOUMA, LA 70360	06/19/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN AUCOIN 701 METAIRIE LAWN DR METAIRIE, LA 70001	06/05/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANKSTON AND BICKHAM LLC 6513 PERKINS ROAD BATON ROUGE, LA 70808	06/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BESCO TUBULAR P.O. BOX 3775 HOUMA, LA 70361	06/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,300.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	f Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHABERT INSURANCE AGENCY P.O. DRAWER 1209 LAROSE, LA 70373	06/11/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTTY CHABERT 16210 WEST MAIN CUT OFF, LA 70345	06/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMUNITY COUNSELING & CONSULTING LLC CASEY GUIDRY 1111 S PETERS #105 NEW ORLEANS, LA 70130	06/08/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JASON DAGATE 115 LEWALD DRIVE HOUMA, LA 70360	06/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA POKER LLC P.O. BOX 4036 HOUMA, LA 70361	06/19/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES GAIDRY P.O. BOX 126 HOUMA, LA 70361	06/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,000.00	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 of	n last page of this schedule)	

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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)	
GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343	06/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND ISLE SHIPYARD INC P.O. BOX 820 GALLIANO, LA 70354	06/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID GRONER 230 WEST MAIN ST NEW IBERIA, LA 70560	06/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLINT GUIDRY 712 SOUTH STREET HOUMA, LA 70360	06/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL HARDY 7253 WOODSTOCK DR BATON ROUGE, LA 70809	06/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM HEBERT 10123 E PARK AVE HOUMA, LA 70363	06/10/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
INTERNATIONAL CONSTRUCTION GROUP LLC P.O. BOX 1580 LAROSE, LA 70373-1580	06/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL MARINE LLC P.O. BOX 1580 LAROSE, LA 70373-1580	06/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL OFFSHORE SERVICES LLC P.O. BOX 1580 LAROSE, LA 70373-1580	06/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN LANDRY 1434 LEE DRIVE BATON ROUGE, LA 70808	06/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LSM GAMING INC P.O. BOX 7218 SHREVEPORT, LA 71137	06/19/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUSTIN MALBROUGH 824 VERRET ST HOUMA, LA 70360	06/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	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 or	n last page of this schedule)	

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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)	1
MILO MEACHAM, JR 14 GLOWING STAR PLACE THE WOODLANDS, TX 77382	06/05/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEON MILETELLO, JR P.O. BOX 78255 SHREVEPORT, LA 71137	06/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MOFFETT 1615 POYDRAS STREET 22ND FLOOR NEW ORLEANS, LA 70112	06/22/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DR GREG PIZZOLATO 139 VERSAILLES DRIVE HOUMA, LA 70360	06/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER PROTECTION LLC P.O. BOX 7218 SHREVEPORT, LA 71137	06/15/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER ROUSSE 16210 WEST MAIN CUT OFF, LA 70345	06/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	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 of	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
WADE ROUSSE 160 E ILLINOIS ST #1307 CHICAGO, IL 60611	06/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHRIEVER INVESTMENTS LLC P.O. BOX 4036 HOUMA, LA 70361	06/19/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEECA MEDICAL INC AJ DELAHOUSSAYE 249 CORPORATE DRIVE HOUMA, LA 70360	06/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY SHEA 3405 OLD SPANISH TRAIL EAST NEW IBERIA, LA 70560	06/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH SMITH P.O. BOX 2266 HOUMA, LA 70361	06/15/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC STATHES 104 BELLE HELENE HOUMA, LA 70360	06/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	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 or	n last page of this schedule)	

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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)	]
HERBERT STATHES P.O. BOX 4036 HOUMA, LA 70361	06/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERIOT DUET AND THERIOT LLC 144 NORTH 1ST STREET GOLDEN MEADOW, LA 70357	06/11/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN THOMPSON 7886 MAIN ST HOUMA, LA 70360	06/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THUNDER ENTERPRISES INC P.O. BOX 366 CUT OFF, LA 70345	06/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC TORRES 2823 ANNUNCIATION ST NEW ORLEANS, LA 70115	06/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED TOUPS 41272 NEW ORLEANS DR SORRENTO, LA 70778	06/05/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,200.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WILLIAMS PROPERTIES P.O. BOX 1580 LAROSE, LA 70373-1580	06/01/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
WORTHEY INC P.O. BOX 7218 SHREVEPORT, LA 71137	06/19/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	0.00 TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIAN EXPRESS 1647 MLK Blvd Houma, LA 70360	06/08/2009	Fuel	\$ 29.17
ACADIAN EXPRESS 1647 MLK Blvd Houma, LA 70360	06/11/2009	Fuel	\$ 35.37
BEST BUY 1640 MLK DRIVE HOUMA, LA 70360	06/03/2009	COMPUTERS PRINTER	\$ 4,145.07
ELIZABETH BLANCHARD 119 BAYOU GARDENS BLVD HOUMA, LA 70364	06/11/2009	CAMPAIGN T SHIRTS	\$ 1,560.00
CAFE DOMINIQUE 8013 MAIN STREET HOUMA, LA 70360	06/03/2009	FREINDS & FAMILY ANNOUNCEMENT PARTY	\$ 2,500.00
CAFE DOMINIQUE 8013 MAIN STREET HOUMA, LA 70360	06/09/2009	FREINDS & FAMILY ANNOUNCEMENT EVENT	\$ 5,160.01
CAFE MILANO 314 BELANGER STREET HOUMA, LA 70360	06/09/2009	MEETING	\$ 39.85
MARSHALL CANAFAX 510 LAFAYETTE ST HOUMA, LA 70360	06/17/2009	CAMPAIGN T SHIRTS	\$ 1,456.00
3. SUBTOTAL (optional)	I		\$14,925.47
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COASTAL BROADCASTING P.O. BOX 1134 LAROSE, LA 70373	06/05/2009	RADIO AIRTIME	\$ 1,400.00
COASTAL BROADCASTING P.O. BOX 1134 LAROSE, LA 70373	06/11/2009	RADIO AIRTIME	\$ 2,995.39
COASTAL COMMERCE 5094 HWY 56 CHAUVIN, LA 70344	06/10/2009	CHECKS	\$ 113.49
CRISTIANO RISTORANTE 724 HIGH STREET HOUMA, LA 70360	06/13/2009	MEETING	\$ 128.50
CRISTIANO RISTORANTE 724 HIGH STREET HOUMA, LA 70360	06/16/2009	MEETING	\$ 77.55
COFFEE ZONE II 7884 Main St Houma, LA 70360	06/02/2009	Meeting	\$ 6.89
EXXON 101 Bourg Larose Hwy Bourg, LA 70434	06/11/2009	Fuel	\$ 50.01
HRM CREATIVE 550 SOUTH VAN AVE HOUMA, LA 70363	06/17/2009	BUSINESS CARDS	\$ 412.30
3. SUBTOTAL (optional)	L		\$5,184.13
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

1154 BARROW ST HOUMA, LA 70360  JESTER'S COURT 501 St Mary Street Thibodaux, LA 70301  DOUG KEESE 330 JULIA STREET #228 NEW ORLEANS, LA 70130  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  LOWE'S 1592 MLK BLVD HOUMA, LA 70360	DONATION  5/02/2009 Fuel  5/08/2009 CAMPAIGN PHOTOGRAP  5/11/2009 BILLBOARDS	<b>\$700.00</b>
501 St Mary Street Thibodaux, LA 70301  DOUG KEESE 330 JULIA STREET #228 NEW ORLEANS, LA 70130  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  LOWE'S 1592 MLK BLVD HOUMA, LA 70360  KATRINA MCDONALD  06	CAMPAIGN PHOTOGRAP	HY \$ 750.00
330 JULIA STREET #228 NEW ORLEANS, LA 70130  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  LOWE'S 1592 MLK BLVD HOUMA, LA 70360  KATRINA MCDONALD  06	700/2000	<b>\$700.00</b>
219 EQUITY BLVD HOUMA, LA 70360  LOWE'S 1592 MLK BLVD HOUMA, LA 70360  KATRINA MCDONALD  06	6/11/2009 BILLBOARDS	\$ 1,200.00
1592 MLK BLVD HOUMA, LA 70360  KATRINA MCDONALD  06		
	7/08/2009 TABLE AND CHAIRS FOR OFFICE	\$ 110.56
THIBODAUX, LA 70301	CONTRACT LABOR	\$ 1,500.00
MORRISON TERREBONNE LUMBER 06 605 BARATARIA AVE HOUMA, LA 70360	WOOD FOR CAMPAIGN SIGNS	\$ 480.35
OFFICE DEPOT 06 1640 MLK BLVD HOUMA, LA 70360	CAMPAIGN SUPPLIES	\$ 315.87
3. SUBTOTAL (optional)		\$5,386.79

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.

1640 MLK BLVD HOUMA, LA 70360  OFFICE DEPOT 1640 MLK BLVD HOUMA, LA 70360  OFFICE DEPOT 1640 MLK BLVD HOUMA, LA 70360  OFFICE DEPOT 1640 MLK BLVD HOUMA, LA 70360  OFFICE SUPPLIES \$ 405.72  PHONES OFFICE SUPPLIES \$ 405.72  OFFICE SUPPLIES \$ 39.08  SABLLOONS FOR EVENT \$ 39.08  SABLLOONS FOR EVENT \$ 39.08  OFFICE SUPPLIES \$ 500.00  OFFICE SUPPLIES \$ 300.00  OFFICE SUPPLIES \$ 300.00  OFFICE SUPPLIES \$ 300.00  OFFICE SUPPLIES \$ 300.00  SAMI'S CLUB 2174 MLK BLVD HOUMA, LA 70360  OFFICE SUPPLIES \$ 300.00  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3679 HWY 24 BOURG, LA 70343	1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
1640 MLK BLVD HOUMA, LA 70360  OFFICE DEPOT 1640 MLK BLVD HOUMA, LA 70360  ROUSE'S 5918 WEST MAIN ST HOUMA, LA 70360  BRUNO RUGGERIO P.O. BOX 293 THIBODAUX, LA 70302  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343	1640 MLK BLVD	06/05/2009	Paper	\$ 7.55	
1840 MLK BLVD HOUMA, LA 70360  ROUSE'S 5818 WEST MAIN ST HOUMA, LA 70360  BRUNO RUGGERIO P.O. BOX 293 THIBODAUX, LA 70302  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343	1640 MLK BLVD	06/08/2009	PHONES STATIONARY	\$ 374.38	
5818 WEST MAIN ST HOUMA, LA 70360  BRUNO RUGGERIO P.O. BOX 293 THIBODAUX, LA 70302  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343	1640 MLK BLVD	06/22/2009	PHONES OFFICE SUPPLIES	\$ 405.72	
P.O. BOX 293 THIBODAUX, LA 70302  SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343	ROUSE'S 5818 WEST MAIN ST HOUMA, LA 70360	06/05/2009	BALLOONS FOR EVENT	\$ 39.06	
2174 MLK BLVD HOUMA, LA 70360  SAMURAI DRAGON 9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343		06/09/2009	GRAPHIC DESIGN SERVICES	\$ 500.00	
9892 E MAIN ST HOUMA, LA 70363  STHS GATOR CLUB 3879 HWY 24 BOURG, LA 70343  DONATION  \$ 500.00	2174 MLK BLVD	06/09/2009	OFFICE SUPPLIES	\$ 308.94	
3879 HWY 24 BOURG, LA 70343	9892 E MAIN ST	06/22/2009	MEETING	\$ 30.03	
3. SUBTOTAL (optional) \$2 165 68	3879 HWY 24	06/05/2009	DONATION	\$ 500.00	
	3. SUBTOTAL (optional)	l		\$2,165.68	

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY 44335 HWY 24 BOURG, LA 70343	06/01/2009	Lunch Meeting	\$ 13.45
SUBWAY 44335 HWY 24 BOURG, LA 70343	06/16/2009	MEETING	\$ 7.69
TECHNOLOGY PROFESSIONALS P.O. BOX 4175 HOUMA, LA 70361	06/09/2009	WEB DESIGN	\$ 2,000.00
TECHNOLOGY PROFESSIONALS P.O. BOX 4175 HOUMA, LA 70361	06/18/2009	WEB DESIGN	\$ 1,833.17
TEXACO 352 HWY 3162 CUT OFF, LA 70345	06/16/2009	FUEL	\$ 57.24
USPS 425 Lafayette Street Houma, LA 70360	06/01/2009	Stamps	\$ 123.20
USPS 425 Lafayette Street Houma, LA 70360	06/01/2009	Stamps	\$ 3.96
WAMPOLD STRATEGIES 216 11TH ST SE WASHINGTON, DC 20003	06/16/2009	PUSH CARDS MAILERS	\$ 5,000.00
3. SUBTOTAL (optional)	L		\$9,038.71
4. TOTAL (optional - complete only on last page of this scho	edule)		\$ 36,700.78