

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NORBERT (NORBY) CHABERT  
P.O. Box 517  
Chauvin, LA 70344

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

unknown  
Terrebonne

**OFFICE USE ONLY**

**Report Number:** 35476

**Date Filed:** 2/15/2013

**Report Includes Schedules:**

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

3. Date of Primary

Future

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

COASTAL COMMERCE BANK  
P.O. Drawer 4177  
Houma, LA 70361

7. Full Name and Address of Treasurer

CHRISSY GUIDRY  
128 Godchaux Dr.  
Thibodaux, LA 70301

9. Name of Person Preparing Report

GENIE ARDOIN

Daytime Telephone --

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

This 15th day of February, 2013.

Norbert (Norby) Chabert

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

985-858-2927

Daytime Telephone

Chrissy Guidry

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 106,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 106,850.00
5. Other Receipts (Schedule A-3)	\$ 574.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 107,424.24

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 96,114.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 96,114.50

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,236.02
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 107,424.24
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 96,114.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,545.76

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

## SUMMARY PAGE (continued)

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

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)	\$ 19,675.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
JOE BERRY 23338 Pinehill Cemetary Rd Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
BISHOP STUART 103 Giverny St Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$600.00
YVETTE BOUDREAU 6853 Fay Dr Houma, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$100.00	\$100.00
WILLIAM KINNARD 406 June Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$600.00	\$600.00
THOMASSIE GERALDINE P.O. Box 399 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$500.00	\$500.00
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Road Abbott Park, IL 60064  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$800.00
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$300.00	\$800.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$750.00	\$750.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
ADVANCE AMERICA 13 N. Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$300.00	\$300.00
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,050.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$750.00	\$1,250.00
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$600.00	\$600.00
ALLIED SHIPYARD, INC. P.O. Box 1240 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$750.00
ALTRIA CLIENT SERVICES, INC. 6601 Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
AMERIGROUP CORPORATION 4425 Corportion Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,700.00	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)

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

## 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)	
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$500.00	\$500.00
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$750.00	\$750.00
AT&T POLITICAL ACTION COMMITTEE 365 Canal St Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$1,000.00
AT&T P.O. Box 105262 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
BAYOU MAGIC ENTERPRISES P.O. Box 279 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
BELTON CONSULTING, LLC 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$250.00	\$250.00
BLANCHARD CONTRACTORS, INC P.O. Box 884 Cut Off, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$750.00
BRISTOL-MYERS SQUIBB COMPANY P.O. Box 840769 Houston, TX 77284  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$500.00	\$500.00
RONALD BROOKS 281 Brighton Loop Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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



## 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)	
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,500.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$1,250.00
BRETT CASEY 233 Country Club Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
CENAC OPERATING, LLC 121 Parlange Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$500.00	\$500.00
CH2M HILL, INC 9191 S. Jamaica St Englewood, CO 80112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$500.00	\$500.00
CHABERT INSURANCE COMPANY P.O. Drawer 1209 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$4,100.00	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)

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

## 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)	
CHECK INTO CASH P.O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$200.00	\$200.00
CHERAMIE BRIAN P.O. Box 458 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$1,500.00	\$1,500.00
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$500.00	\$500.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
CORTE BJ P.O. Box 3774 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
CROSBY TUGS, LLC P.O. Box 279 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$1,500.00	\$1,500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
SINGLETON DAMAICA 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
DANOS ALLEN P.O. Box 1460 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$1,000.00
GARRET DANOS 15545 E. Main St. Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
DELTA MUSIC CO., INC. 126 Tiger Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
DELTA PAC 763 North St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$300.00	\$300.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,300.00	TOTAL (complete only on last page of this schedule)	_____

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

## 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)	
HUNT DOWNER 100 Easy St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
DUPLANTIS DESIGN GROUP, PC 314 East Bayou Road Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$750.00	\$750.00
ENCORE FOOD SERVICES 315 Barrow St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
JAMES ERNY 222 Ashburn Dr Schriever, LA 70395  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$600.00
EVEREADY MARINE, INC P.O. Box 758 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
EXPRESS SUPPLY AND STEEL, LLC P.O. Box 679 Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$350.00	\$350.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$1,000.00	\$1,000.00
FM HOOD AND ASSOCIATES 745 N 5th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$1,100.00
FM HOOD AND ASSOCIATES 745 N 5th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$1,100.00
FAB-CON, INC. P.O. Box 520 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$1,500.00	\$1,500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,450.00	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 on last page of this schedule)

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

## 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)	
FAMILY VISION CLINIC 126 Corporate Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
J. MICHAEL FLYNN 4 Danora Circle Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
FMS, INC. 1510 Barrow St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
GALLIANO MARINE SERVICES 16201 East Main St Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$1,000.00	\$1,000.00
GALLIANO TRUCK PLAZA AND CASINO, LLP P.O. Box 1209 Galliano, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
GENEERAL ELECTRIC COMPANY P.O. Box 9544 Fort Meyers, FL 33906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
GENERAL MOTORS PAC 25 Massachusetts, Ave NW Suite 400 Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
GLENN ARMENTOR, LTD 300 Stewart St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,500.00	\$1,500.00
GMRI, INC. P.O. Box 695012 Orlando, FL 32869  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,300.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$300.00	\$1,300.00
GSE ASSOCIATES, LLC 991 Grand Caillou Rd. Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
GSE ASSOCIATES, LLC 991 Grand Caillou Rd. Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$500.00
H. LEE WELCH 223 Ravenside Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$750.00
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
HENRY L HAYDEL 211 County Club Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
MORRIS P. HEBERT, INC P. O. Box 3106 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$1,500.00	\$1,500.00
HILL CITY OIL, INC P.O. Box 4036 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,850.00	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)

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



## 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)	
HMS HOLDINGS CORP 401 Park Ave South New York, NY 10016  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$500.00
JEI MANAGERS DISBURSEMENT ACCOUNT 17301 W. colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRÉ, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$1,000.00	\$1,000.00
JULIUS P. HEBERT, ATTORNEY AT LAW 4752 Hwy 311 Suite 114 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
K&B MACHINE WORKS, LLC Station 1, Box 10265 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$750.00
L&M BO TRUC RENTAL, INC 18692 W Main St Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$1,350.00	\$1,350.00
4. SUBTOTAL (this page)		\$4,850.00	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)

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

## 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)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
LA CARRIERS, LLC P.O. Box 375 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
LA TOUR GOLF CLUB P.O. Box 895 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
LAINE CAVALIER BUSINESS ACCOUNT 5732 Salmen St. Suite C New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$150.00	\$150.00
LAST IN ENTERPRISES 460 Main St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
DALTON LEBLANC INSURANCE 789 Grand Caillou Rd Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$125.00	\$125.00
H. LEE WELCH 223 Ravenside Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$250.00	\$750.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$1,100.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$1,100.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$750.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,850.00	TOTAL (complete only on last page of this schedule)

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

## 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 CPA PAC 2400 Veterans Memorial Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$600.00	\$600.00
LOUISIANA HOMEBUILDERS ASSOCIATIONS PAC 359 Third St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$300.00	\$800.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	TOTAL (complete only on last page of this schedule)

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

## 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 MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$800.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$750.00	\$750.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
LSIPP PAIN PAC P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
LSM GAMING P.O. Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,350.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
MICHAEL BERGERON AND COMPANY, CPAS P.O. Box 3440 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$650.00	\$650.00
MCGLINCHEY STAFFORD, PLLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$500.00
MOTIVATIT SEAFOODS, LLC P.O. Box 3916 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
CARL HECK 125 West Tunnel Blvd Suite G Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$250.00	\$250.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	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)

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

## 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)	
OMEGA PROTEIN 2105 City West Blvd. Suite 500 Houston, TX 77042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$2,500.00	\$2,500.00
ONGERON LEE P.O. Box 850 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$500.00
JOSEPH ONGERON P.O. Box 850 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$500.00
PAUL'S AGENCY, LLC P.O. Box 1680 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$375.00	\$375.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA 950 F. Street NW Suite 300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$1,250.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA 950 F. Street NW Suite 300  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$5,125.00	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)

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

## 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)	
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,000.00
PIRANHA RENTALS, LLC 1500 Grand Caillou Rd Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
PITRE PATRICK 135 3P Ranch Road Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
JOHN PLAISANCE, II P.O. Box 730 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
RACELAND RAW SUGAR P.O. Box 159 Raceland, LA 70394  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$300.00	\$300.00
RENE CARREKER INSURANCE AGENCY 1221 Museum Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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



## 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)	
RIGCHEM P.O. Box 10203 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$600.00
ROCKIN' D MARINE SERVICES, LLC P.O. Box 850 Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$1,500.00	\$1,500.00
ROUSES P.O. Box 5358 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$1,500.00	\$1,500.00
SEMPRA ENERGY 101 Ash St San Diego, CA 92101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$500.00	\$500.00
SHAW ENVIRONMENTAL, INC 2790 Mosside Blvd Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$500.00	\$1,100.00
SHAW ENVIRONMENTAL, INC 2790 Mosside Blvd Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$1,100.00
4. SUBTOTAL (this page)		\$5,200.00	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 on last page of this schedule)

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

## 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)	
WILLIAM SMITH P.O. Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
SMITKO LAW, APLC P.O. Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$600.00	\$600.00
SOUTH LAFOURCHE BANK P.O. Box 489 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$600.00	\$600.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$600.00	\$1,100.00
SOUTHERN COMFORT REALTY AND DEVELOPMENT 137 Thacker Dr. Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$50.00	\$50.00
SOUTHLAND STEEL AND SUPPLY P.O. Box 1011 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$600.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$1,100.00
ST. MARTIN AND BOURQUE, APLC P.O. Box 2017 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$375.00	\$375.00
STEPHANIE HEBERT INSURANCE AGENCY, INC. P.O. Box 4055 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$550.00
STEPHANIE HEBERT INSURANCE AGENCY, INC. P.O. Box 4055 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$300.00	\$550.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$1,100.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$1,100.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,600.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
SUPERIOR SHIPYARD & FABRICATION, INC. 20987 Highway 1 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$600.00	\$600.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$300.00	\$1,050.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$750.00	\$1,050.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$150.00	\$150.00
T BAKER SMITH P.O. Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$1,500.00	\$1,500.00
TBI PAC P.O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
TERREBONNE MOTOR COMPNAY, INC. P.O. Box 589 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$500.00	\$1,500.00
TERREBONNE MOTOR COMPNAY, INC. P.O. Box 589 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$500.00	\$500.00
THERIOT, DUET AND THERIOT 14 north 1st St. Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,750.00
THERIOT, DUET AND THERIOT 14 north 1st St. Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$750.00	\$1,750.00
ANSON TOUPS P.O. Box 220 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$4,350.00	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)

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

## 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)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
SIDNEY TRICHE P.O. Box 70373 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD COMPANY 412 N 4th St Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2012	\$500.00	\$500.00
UNITED EMPLOYEES POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 210 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$1,000.00	\$1,000.00
VALENTINE CHEMICALS 129 Valentine Dr Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2012	\$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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
VINYL PRODUCTS 701 Crescent Blvd Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$250.00	\$250.00
WAL PAC 702 SW 8th St Bentonville, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$375.00	\$375.00
WALGREENS 200 Wilmot Rd Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$500.00	\$1,250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 106,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,375.00	TOTAL (complete only on last page of this schedule) \$ 19,675.00

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	11/26/2012	Reimbursement	\$74.24
BILL CASSIDY P.O. Box 80505 Baton Rouge, LA 70898	08/10/2012	Reimburse Contribution	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 574.24

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 1777 Martin Luther King Blvd Houma, LA 70360	09/27/2012	Fund Raising Expense	\$ 416.55
ACADIANA EXPRESS 831 Hwy 182 Houma, LA 70360	02/16/2012	Fuel	\$ 81.00
ACADIANA EXPRESS 831 Hwy 182 Houma, LA 70360	12/06/2012	Fuel	\$ 76.62
ALEX TULLOS 7887 Main St Houma, LA 70360	10/02/2012	Contract Labor	\$ 100.00
ALLEN AND NORMAN 303 Verret St. Houma, LA 70360	01/31/2012	Office Rent	\$ 1,250.00
ALLEN AND NORMAN 303 Verret St. Houma, LA 70360	11/27/2012	Office Rent	\$ 3,000.00
AMBER VERDIN 7887 Main St Houma, LA 70360	10/03/2012	Contract Labor	\$ 100.00
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	03/28/2012	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$5,124.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION 260 Sugarland St Houma, LA 70364	03/16/2012	Sponsorship	\$ 500.00
AMERICAN SPRING WATER 128 Business Court Houma, LA 70360	10/25/2012	Office Supplies - Water	\$ 195.76
AT&T P.O. Box 105262 Atlanta, GA 30348	01/03/2012	Phone Expense	\$ 488.24
AT&T P.O. Box 105262 Atlanta, GA 30348	08/22/2012	Phone Expense	\$ 81.38
AT&T P.O. Box 105262 Atlanta, GA 30348	10/23/2012	Equipment	\$ 900.54
AT&T P.O. Box 105262 Atlanta, GA 30348	10/26/2012	Phone Expense	\$ 465.10
AT&T P.O. Box 105262 Atlanta, GA 30348	12/27/2012	Phone Expense	\$ 611.46
BAYOU CIVIC CLUB P.O. Box 1105 Larose, LA 70373	02/16/2012	Sponsorship	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,742.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU COUNTRY CYCLIST P.O. Box 2613 Houma, LA 70361	03/26/2012	Sponsorship	\$ 250.00
BAYOU INDUSTRIAL GROUP P.O. Box 712 Thibodaux, LA 70302	10/25/2012	Meals	\$ 20.00
BAYOU REGION AFFILIATE, SUSAN G KOMEN FO THE CURE P.O. Box 1118 Thibodaux, LA 70302	03/09/2012	Sponsorship	\$ 600.00
BAYOU REGION AFFILIATE, SUSAN G KOMEN FO THE CURE P.O. Box 1118 Thibodaux, LA 70302	03/27/2012	Sponsorship	\$ 450.00
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	06/04/2012	Dinner Meeting	\$ 100.02
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	11/29/2012	Dinner Meeting	\$ 108.51
BEST BUY 1640 Martin Luther King Houma, LA 70360	10/23/2012	Office Supplies	\$ 70.51
BEST OF THE BAYOU FESTIVAL 6133 Hwy 311 Houma, LA 70360	09/07/2012	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,099.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENNAN SEVIN 108 LeBlanc Ct Chauvin, LA 70344	10/24/2012	Sponsorship	\$ 600.00
BRODOER BROTHERS 6 Nashaminy Interplex Drive Feastervl Trvs, PA 19053	10/01/2012	Fund Raising Expense	\$ 2,720.55
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	08/10/2012	Sponsorship	\$ 400.00
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	10/15/2012	Lunch Meeting	\$ 91.38
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	11/02/2012	Dinner Meeting	\$ 82.25
CANE ROW 7775 Hwy 70 Donaldsonville, LA 70346	11/29/2012	Fuel	\$ 45.00
CANNATAS 6307 West Park Ave Houma, LA 70364	08/31/2012	Donations (Storm Relief)	\$ 127.93
CAPITOL HOUSE 201 Lafayette St Baton Rouge, LA 70801	01/23/2012	Breakfast Meeting	\$ 40.52
3. SUBTOTAL (optional)			\$4,107.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILL CASSIDY P.O. Box 80505 Baton Rouge, LA 70898	01/12/2012	Campaign Contribution	\$ 500.00
CEREBRAL PALSY 2380 Barataria Blvd. Marrero, LA 70072	08/13/2012	Sponsorship	\$ 125.00
CHABERT MEDICAL FOUNDATION P.O. Box 4337 Houma, LA 70361	03/09/2012	Sponsorship	\$ 1,000.00
CHEVRON P.O. Box 9034 Concord, CA 94524	08/16/2012	Fuel	\$ 91.93
CHEVRON P.O. Box 9034 Concord, CA 94524	08/24/2012	Fuel	\$ 92.75
CHEVRON P.O. Box 9034 Concord, CA 94524	09/21/2012	Fuel	\$ 91.14
CHEVRON P.O. Box 9034 Concord, CA 94524	12/10/2012	Fuel	\$ 63.01
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/31/2012	Bank Fees	\$ 14.39
3. SUBTOTAL (optional)			\$1,978.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/28/2012	Bank Fees	\$ 13.09
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/31/2012	Bank Fees	\$ 12.82
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/30/2012	Bank Fees	\$ 10.83
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/31/2012	Bank Fees	\$ 10.83
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/30/2012	Bank Fees	\$ 10.37
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/31/2012	Bank Fees	\$ 11.95
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/31/2012	Bank Fees	\$ 14.21
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/30/2012	Bank Fees	\$ 12.49
3. SUBTOTAL (optional)			\$96.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	10/31/2012	Bank Fees	\$ 12.18
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/30/2012	Bank Fees	\$ 10.58
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/31/2012	Bank Fees	\$ 9.93
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	01/03/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	02/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	03/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	04/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	05/01/2012	Online Marketing Expense	\$ 30.00
3. SUBTOTAL (optional)			\$182.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	06/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	07/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	08/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	09/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	10/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	11/01/2012	Online Marketing Expense	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	12/01/2012	Online Marketing Expense	\$ 30.00
COUNCIL ON AGING 995 West Tunnel Blvd Houma, LA 70360	11/27/2012	Sponsorship	\$ 400.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTYARD MARRIOT 142Library Dr Houma, LA 70360	08/16/2012	Meals	\$ 12.00
COURTYARD MARRIOT 142Library Dr Houma, LA 70360	08/24/2012	Meals	\$ 22.00
CRACKER BARRELL 2031 W Hwy 30 Gonzales, LA 70737	03/13/2012	Fuel	\$ 75.00
CRAIG WEBRE 536 Danos St Raceland, LA 70394	10/25/2012	Sponsorship	\$ 600.00
CRISTIANO'S 724 High St Houma, LA 70360	01/27/2012	Campaign Staff Lunch	\$ 102.89
CRISTIANO'S 724 High St Houma, LA 70360	07/19/2012	Dinner Meeting	\$ 331.80
CRISTIANO'S 724 High St Houma, LA 70360	09/13/2012	Dinner Meeting	\$ 80.65
CRISTIANO'S 724 High St Houma, LA 70360	12/04/2012	Dinner Meeting	\$ 88.36
3. SUBTOTAL (optional)			\$1,312.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS 230 E 88th St Cutoff, LA 70345	11/28/2012	Sponsorship	\$ 200.00
DEEP SOUTH SPORTS 6881 Park Ave Houma, LA 70364	09/19/2012	Advertising	\$ 225.00
DICKIE BRENNANS 716 Iberville St New Orlease, LA 70130	09/20/2012	Dinner Meeting	\$ 251.94
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	12/03/2012	Pentagon Apartment Rent	\$ 370.00
EMBROIDERY BY ELLEN 440 Hwy 56 Chauvin, LA 70344	10/18/2012	Fund Raising Expense	\$ 1,041.60
EXXON P.O. Box 2519 Houston, TX 77252	01/17/2012	Fuel	\$ 82.15
EXXON P.O. Box 2519 Houston, TX 77252	11/21/2012	Fuel	\$ 74.02
EXXON P.O. Box 2519 Houston, TX 77252	03/20/2012	Fuel	\$ 80.01
3. SUBTOTAL (optional)			\$2,324.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON P.O. Box 2519 Houston, TX 77252	08/23/2012	Fuel	\$ 78.04
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	04/18/2012	Pentagon Apartment Rent	\$ 340.22
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	07/24/2012	Pentagon Apartment Rent	\$ 370.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	07/24/2012	Pentagon Apartment Rent	\$ 185.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	10/25/2012	Pentagon Apartment Rent	\$ 370.00
FLANNAGANS 1111 Audobon Ave Thibodaux, LA 70301	03/07/2012	lunch Meeting	\$ 20.00
FLETCHER FOUNDATION P.O. Box 5033 Houma, LA 70361	10/24/2012	Sponsorship	\$ 1,000.00
FREEMINS 403 West Third St Thibodaux, LA 70301	11/23/2012	Dinner Meeting	\$ 65.62
3. SUBTOTAL (optional)			\$2,428.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT ANGELLE P.O. Box 1385 Breux Bridge, LA 70517	08/20/2012	Campaign Contribution	\$ 500.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	04/30/2012	Sponsorship	\$ 500.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	08/13/2012	Sponsorship	\$ 300.00
GOLDEN MEADOW LIONS CLUB P.O. Box 452 Golden Meadow, LA 70357	07/24/2012	Sponsorship	\$ 100.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	09/06/2012	Fund Raising Expenses - Address List	\$ 50.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	10/25/2012	Dues	\$ 200.00
HOUMA DOWNTOWN DEVELOPMENT CORPORATION 317 Goode St Houma, LA 70360	01/12/2012	Sponsorship	\$ 110.00
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	10/30/2012	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$2,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&N TRUCK STOP 9706 E. Main St Houma, LA 70363	09/14/2012	Fuel	\$ 75.00
JOE HARRISON P.O. Drawer 160 Labadieville, LA 70372	12/16/2012	Campaign Contribution	\$ 600.00
JOE'S SEPTIC P.O. Box 336 Cutoff, LA 70345	10/25/2012	Fund Raising Expense	\$ 184.45
JOLLY INN 1507 Barrow St Houma, LA 70360	12/19/2012	Christmas Party	\$ 1,260.55
JUBILEE 5939 Hwy 311 Houma, LA 70360	02/13/2012	Fuel	\$ 75.14
JUBILEE 5939 Hwy 311 Houma, LA 70360	04/18/2012	Fuel	\$ 76.00
JUBILEE 5939 Hwy 311 Houma, LA 70360	09/04/2012	Fuel	\$ 56.06
KAPPA ALPHA P.O. Box 2773 NSU Thibodaux, LA 70301	10/11/2012	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$2,377.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHLEEN BORDELON 605 Apache Rd Houma, LA 70360	09/17/2012	Contract Labor	\$ 500.00
KIEF HARDWARE 16230 Hwy 3235 Cutoff, LA 70345	05/23/2012	Sponsorship	\$ 173.63
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	03/09/2012	Sponsorship	\$ 50.00
KWIK KOPY 7712 Main St Houma, LA 70360	07/09/2012	Fund Raising Expense	\$ 104.43
LA CREPE NEW ORLEANS 1410 Robert St New Orleans, LA 70115	09/24/2012	Dinner Meeting	\$ 128.34
LA TOUR GOLF CLUB P.O. Box 895 Larose, LA 70373	01/20/2012	Facility Fees for 2011 Golf Tournament	\$ 4,125.00
LA TOUR GOLF CLUB P.O. Box 895 Larose, LA 70373	12/03/2012	Facility Fees for 2012 Golf Tournament	\$ 14,159.00
LABI P.O. Box 80258 Baton Rouge, LA 70898	03/09/2012	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$19,390.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFOURCHE CHAMBER OF COMMERCE 107 West 26th St Larose, LA 70373	09/07/2012	Sponsorship	\$ 100.00
LAFOURCHE EDUCATION FOR FOUNDATION P.O. Box 529 Thibodaux, LA 70302	01/12/2012	Sponsorship	\$ 750.00
L'AUBERGE DU LAC 777 Ave L'Auberge Lake Charles, LA 70601	08/20/2012	Overnight Stay	\$ 202.27
LEE WHITNEY SIGNS 10 Lafayette St Houma, LA 70360	09/26/2012	Campaign Signage	\$ 569.63
LEE WHITNEY SIGNS 10 Lafayette St Houma, LA 70360	09/26/2012	Campaign Signage	\$ 86.80
LEGISLATORS CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/18/2012	Sponsorship	\$ 100.00
LMMS BAND 5266 Hwy 56 Chauvin, LA 70344	03/01/2012	Sponsorship	\$ 100.00
LOUISIANA DINING HALL 5261 Highland Rd Box 371 Baton Rouge, LA 70808	10/25/2012	Meals	\$ 85.02
3. SUBTOTAL (optional)			\$1,993.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA ENDOWMENT FOR THE HUMANITITES 938 Lafayette St Suite 300 New Orleans, LA 70113	03/09/2012	Sponsorship	\$ 200.00
LOUISIANA DINING HALL 5261 Highland Rd Box 371 Baton Rouge, LA 70808	01/12/2012	Meals	\$ 222.26
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/18/2012	Dues	\$ 50.00
LOWES 1592 Martin Luther King Houma, LA 70360	09/26/2012	Office Expenses	\$ 27.42
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/18/2012	LSU Football Tickets	\$ 3,130.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/27/2012	LSU Football Tickets	\$ 1,254.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/17/2012	LSU Football Tickets	\$ 1,292.00
MAILBOX AND PACKAGING 1237 Grand Caillou Rd Houma, LA 70363	08/14/2012	Postage	\$ 26.99
3. SUBTOTAL (optional)			\$6,202.67
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILBOX AND PACKAGING 1237 Grand Caillou Rd Houma, LA 70363	07/05/2012	Postage	\$ 47.00
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	04/12/2012	Dinner Meeting	\$ 202.69
MARRIOTT BATON ROUGE 5500 Hilton Ave Baton Rouge, LA 70808	09/10/2012	Overnight Stay	\$ 203.35
MONOGRAMMING ON THE BAYOU 215 Hwy 55 Bourg, LA 70343	02/27/2012	Sponsorship	\$ 100.00
NICHOLLS ALUMNI P.O. Box 2158 Thibodaux, LA 70310	10/25/2012	Sponsorship	\$ 600.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	09/20/2012	Sponsorship	\$ 366.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	09/20/2012	Nicholls Football Tickets	\$ 1,000.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	04/30/2012	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,519.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	03/08/2012	Sponsorship	\$ 1,200.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	10/02/2012	Sponsorship	\$ 75.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	11/05/2012	Sponsorship	\$ 1,500.00
NSU BASEBALL FOUNDATION P.O. Box 2032 Thibodaux, LA 70310	10/30/2012	Sponsorship	\$ 500.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	02/28/2012	Sponsorship	\$ 300.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	04/19/2012	Office Supplies	\$ 152.03
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/09/2012	Office Supplies	\$ 135.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/16/2012	Office Supplies	\$ 73.17
3. SUBTOTAL (optional)			\$3,935.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/03/2012	Office Supplies	\$ 22.76
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/15/2012	Office Supplies	\$ 43.12
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/23/2012	Office Supplies	\$ 227.47
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/23/2012	Office Supplies	\$ 20.59
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/05/2012	Office Supplies	\$ 39.03
OPTIONS FOR INDEPENDENCE 1340 W Tunnel Blvd Suite 430 Houma, LA 70360	10/30/2012	Sponsorship	\$ 100.00
PETIT CAILLOU CARNIVAL CLUB 5006 Hwy 56 Chauvin, LA 70344	10/30/2012	Sponsorship	\$ 100.00
RATIF OIL & FUEL 505 Hwy 311 Houma, LA 70360	09/05/2012	Fuel	\$ 40.01
3. SUBTOTAL (optional)			\$592.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL NEW ORLEANS 817 Common St New Orleans, LA 70112	12/10/2012	Overnight Stay	\$ 240.23
RENAISSANCE HOTEL NEW ORLEANS 817 Common St New Orleans, LA 70112	05/22/2012	Sponsorship food and beverage for senate staff	\$ 250.00
RICKY PITRE 4968 Bayouside Dr Chauvin, LA 70344	02/27/2012	Sponsorship	\$ 300.00
RIDING FOR DADDY'S GIRLS P.O. Box 44 Chauvin, LA 70344	09/27/2012	Sponsorship	\$ 500.00
ROUSES 1410 St Charles St Houma, LA 70360	01/28/2012	Sponsorship for Chili Cook Off Supplies	\$ 228.55
ROUSES 1410 St Charles St Houma, LA 70360	09/04/2012	Donations - Storm Relief	\$ 60.21
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	01/20/2012	Lunch Meeting	\$ 168.02
SAMS 2417 Martin Luther King Houma, LA 70360	05/14/2012	Donations	\$ 209.30
3. SUBTOTAL (optional)			\$1,956.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS 2417 Martin Luther King Houma, LA 70360	08/27/2012	Donations - Storm Relief	\$ 60.67
SAMS 2417 Martin Luther King Houma, LA 70360	08/31/2012	Donations - Storm Relief	\$ 128.63
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	02/06/2012	Fuel	\$ 83.22
SARAH'S MEDITERANIAN 1420 West Tunnel Blvd Houma, LA 70360	04/16/2012	Lunch Meeting	\$ 46.08
NORBY CHABERT P.O. Box 2417 Houma, LA 70361	07/24/2012	Reimburse for Cell Phone Expense	\$ 490.05
SHELL 910 Louisiana St Houston, TX 77002	01/24/2012	Fuel	\$ 78.42
SHELL 910 Louisiana St Houston, TX 77002	04/23/2012	Fuel	\$ 79.52
SHELL 910 Louisiana St Houston, TX 77002	04/28/2012	Fuel	\$ 87.78
3. SUBTOTAL (optional)			\$1,054.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 910 Louisiana St Houston, TX 77002	08/08/2012	Fuel	\$ 83.89
SHELL 910 Louisiana St Houston, TX 77002	08/21/2012	Fuel	\$ 25.91
SHELL 910 Louisiana St Houston, TX 77002	09/26/2012	fuel	\$ 85.28
SHELL 910 Louisiana St Houston, TX 77002	10/04/2012	Fuel	\$ 87.84
SHELL 910 Louisiana St Houston, TX 77002	11/09/2012	Fuel	\$ 40.00
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	09/14/2012	Lunch Meeting	\$ 75.81
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	10/16/2012	Lunch Meeting	\$ 106.15
SORRENTO SUPER STOP 7140 hwy 22 Sorrento, LA 70778	01/19/2012	Fuel	\$ 75.95
3. SUBTOTAL (optional)			\$580.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH LAFOURCHE HIGH SCHOOL P.O. Box 160 Galliano, LA 70354	07/20/2012	Sponsorship	\$ 500.00
SOUTH LAFOURCHE HIGH SCHOOL P.O. Box 160 Galliano, LA 70354	03/09/2012	Sponsorship	\$ 200.00
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	03/12/2012	Fuel	\$ 75.00
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	11/05/2012	Fuel	\$ 53.03
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	09/07/2012	Pentagon Apartment Rent	\$ 185.00
STHS GATOR CLUB 3879 hwy 2 Bourg, LA 70343	04/12/2012	Sponsorship	\$ 100.00
STHS GATOR CLUB 3879 hwy 2 Bourg, LA 70343	04/18/2012	Sponsorship	\$ 300.00
STHS GATOR CLUB 3879 hwy 2 Bourg, LA 70343	10/30/2012	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$1,713.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNBURST MEDIA 120 Prevost Dr Houma, LA 70364	12/06/2012	Donation Toys for Tots	\$ 300.00
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/31/2012	Web Hosting and Email	\$ 124.72
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/31/2012	Web Hosting and Email	\$ 75.89
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	03/09/2012	Web Hosting and Email	\$ 75.89
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	04/18/2012	Web Hosting and Email	\$ 151.78
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	05/23/2012	Web Hosting and Email	\$ 75.89
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	07/24/2012	Web Hosting and Email	\$ 75.89
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	09/07/2012	Web Hosting and Email	\$ 75.89
3. SUBTOTAL (optional)			\$955.95
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	10/25/2012	Web Hosting and Email	\$ 100.89
TERREBONNE ADVOCATES FOR POSSIBILTY 544 Hwy 56 Chauvin, LA 70344	09/17/2012	Sponsorship	\$ 1,000.00
THE BOULIGNY 3641 Magazine St New Orleans, LA 70115	09/24/2012	Dinner Meeting	\$ 49.51
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	04/11/2012	Dinner Meeting	\$ 42.52
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	05/03/2012	Lunch Meeting	\$ 59.42
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	08/14/2012	Lunch Meeting	\$ 23.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	11/30/2012	Dinner Meeting	\$ 40.15
THE SAINT HOTEL 931 Canal St New Orleans, LA 70112	04/16/2012	Overnight Stay	\$ 298.41
3. SUBTOTAL (optional)			\$1,613.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THIBODAUX CHAMBER OF COMMERCE P.O. Box 47 Thibodaux, LA 70301	03/09/2012	Luncheon	\$ 20.00
THORNTON STRATEGIES P.O. Box 3648 Houma, LA 70361	01/20/2012	Fund Raising and Financial Consulting	\$ 990.00
THORNTON STRATEGIES P.O. Box 3648 Houma, LA 70361	01/02/2012	Fund Raising and Financial Consulting	\$ 2,000.00
THORNTON STRATEGIES P.O. Box 3648 Houma, LA 70361	01/12/2012	Fund Raising and Financial Consulting	\$ 1,000.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	01/31/2012	Late Fees for Reporting	\$ 120.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	10/25/2012	P.O. Box Expense	\$ 380.00
VALERO 1375 W. Tunnel Houma, LA 70360	04/16/2012	Fuel	\$ 75.01
WAG A PAK 1715 Saint Mary ST Thibodaux, LA 70301	04/10/2012	Fuel	\$ 76.50
3. SUBTOTAL (optional)			\$4,661.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARD 7 CITIZENS CLUB 5006 Hwy 56 Chauvin, LA 70344	04/30/2012	Sponsorship	\$ 250.00
WILMA DUSENBERY 800 Bond St Houma, LA 70360	12/03/2012	Sponsorship	\$ 220.00
ZACK MILLER 7869 Main St Houma, LA 70360	10/02/2012	Fund Raising Expense Photography for Golf Tournament	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/02/2012	Contract Labor	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/20/2012	Contract Labor	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/01/2012	Contract Labor	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/17/2012	Contract Labor	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/27/2012	Contract Labor	\$ 1,500.00
3. SUBTOTAL (optional)			\$8,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/28/2012	Contract Labor	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	07/20/2012	Fund Raising Consulting	\$ 422.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/10/2012	Fund Raising Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/10/2012	Fund Raising Consulting	\$ 88.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/27/2012	Fund Raising Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/07/2012	Fund Raising Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/26/2012	Fund Raising Consulting	\$ 100.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/27/2012	Fund Raising Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,610.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/01/2012	Fund Raising Consulting	\$ 1,768.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/08/2012	Fund Raising Consulting	\$ 124.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/11/2012	Fund Raising Consulting	\$ 176.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/22/2012	Fund Raising Consulting	\$ 288.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/05/2012	Sponsorship - Council on Aging Cupcakes	\$ 100.00
CLEARVIEW MINI MART 5118 Hwy 56 Chauvin, LA 70344	01/20/2012	Fuel	\$ 70.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/20/2012	Fuel	\$ 53.01
AT&T P.O. Box 105262 Atlanta, GA 30348	01/20/2012	Cell Phone Expense	\$ 54.16
3. SUBTOTAL (optional)			\$2,633.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	02/01/2012	Cell Phone Expense	\$ 54.29
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/01/2012	Fuel	\$ 60.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/13/2012	Fuel	\$ 58.04
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/27/2012	Fuel	\$ 63.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/11/2012	Fuel	\$ 62.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/04/2012	Fuel	\$ 64.00
AT&T P.O. Box 105262 Atlanta, GA 30348	03/08/2012	Cell Phone Expense	\$ 54.47
AT&T P.O. Box 105262 Atlanta, GA 30348	03/30/2012	Cell Phone Expense	\$ 54.42
3. SUBTOTAL (optional)			\$470.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/24/2012	Fuel	\$ 67.45
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/22/2012	Fuel	\$ 71.39
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/02/2012	Fuel	\$ 66.00
CLEARVIEW MINI MART 5118 Hwy 56 Chauvin, LA 70344	04/14/2012	Fuel	\$ 57.00
JUBILEE 5939 Hwy 311 Houma, LA 70360	04/28/2012	Fuel	\$ 40.00
AT&T P.O. Box 105262 Atlanta, GA 30348	04/29/2012	Cell Phone Expense	\$ 54.42
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/01/2012	Fuel	\$ 68.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/18/2012	Fuel	\$ 70.00
3. SUBTOTAL (optional)			\$494.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	05/28/2012	Cell Phone Expense	\$ 66.87
AT&T P.O. Box 105262 Atlanta, GA 30348	07/24/2012	Cell Phone Expense	\$ 54.25
SHELL 910 Louisiana St Houston, TX 77002	07/01/2012	Fuel	\$ 20.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/10/2012	Fuel	\$ 53.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/22/2012	Fuel	\$ 54.00
AT&T P.O. Box 105262 Atlanta, GA 30348	08/20/2012	Cell Phone Expense	\$ 56.95
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/05/2012	Fuel	\$ 63.00
JUBILEE 5939 Hwy 311 Houma, LA 70360	07/30/2012	Fuel	\$ 25.00
3. SUBTOTAL (optional)			\$393.07
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON P.O. Box 9034 Concord, CA 94524	08/09/2012	Fuel	\$ 20.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/30/2012	Fuel	\$ 42.28
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/11/2012	Fuel	\$ 60.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/28/2012	Fuel	\$ 65.00
AT&T P.O. Box 105262 Atlanta, GA 30348	09/20/2012	Cell Phone Expense	\$ 56.95
AT&T P.O. Box 105262 Atlanta, GA 30348	10/08/2012	Cell Phone Expense	\$ 67.65
SHELL 910 Louisiana St Houston, TX 77002	09/02/2012	Fuel	\$ 20.22
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/15/2012	Fuel	\$ 60.00
3. SUBTOTAL (optional)			\$392.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/04/2012	Fuel	\$ 65.00
AT&T P.O. Box 105262 Atlanta, GA 30348	11/12/2012	Cell Phone Expense	\$ 57.44
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/16/2012	Fuel	\$ 60.00
CHEVRON P.O. Box 9034 Concord, CA 94524	11/02/2012	Fuel	\$ 37.66
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/07/2012	Fuel	\$ 63.78
SHELL 910 Louisiana St Houston, TX 77002	11/16/2012	Fuel	\$ 20.00
AT&T P.O. Box 105262 Atlanta, GA 30348	12/05/2012	Cell Phone Expense	\$ 57.10
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/19/2012	Fuel	\$ 65.56
3. SUBTOTAL (optional)			\$426.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/05/2012	Fuel	\$ 63.00
CHEVRON P.O. Box 9034 Concord, CA 94524	11/29/2012	Fuel	\$ 50.04
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/20/2012	Fund Raising Consulting	\$ 232.68
AT&T P.O. Box 105262 Atlanta, GA 30348	07/10/2012	Cell Phone Expense	\$ 61.54
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/15/2012	Fuel	\$ 62.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/28/2012	Fuel	\$ 60.00
VALERO 1375 W. Tunnel Houma, LA 70360	04/24/2012	Fuel	\$ 40.80
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	04/18/2012	Fuel	\$ 40.85
3. SUBTOTAL (optional)			\$610.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,114.50

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