

# 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.)

State Senator  
Terrebonne  
20

## OFFICE USE ONLY

Report Number: 48190

Date Filed: 2/18/2015

### Report Includes Schedules:

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

## 3. Date of Primary Future

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

## 4. Type of Report:

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Withdrawn       Filed after the election AND all loans and debts paid  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

NORBY CHABERT  
P.O. Box 2417  
Houma, LA 70361

## 9. Name of Person Preparing Report EUGENIA 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 18th day of February, 2015.

Norbert (Norby) Chabert

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

985-858-2927

Daytime Telephone

Norby Chabert

Signature of Treasurer

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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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,240.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 78,240.00
5. Other Receipts (Schedule A-3)	\$ 4,029.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 82,269.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 96,457.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 96,457.83

FINANCIAL SUMMARY	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>	\$ 21,957.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 82,269.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 96,457.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,769.50

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$1,550.00
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
ACCUTRANS P.O. Box 2095 Kenner, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$200.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$600.00	\$2,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$2,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$400.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$2,250.00          </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$2,400.00
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$350.00	\$2,170.00
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$620.00	\$2,170.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$1,200.00
ALLIED SHIPYARD, INC. P.O. Box 1240 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$770.00	\$2,490.00
ALLIED SHIPYARD, INC. P.O. Box 1240 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$2,490.00
4. SUBTOTAL (this page)		\$3,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN COMMERCIAL LINES, INC 1701 East Market St Jeffersonville, IN 47130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$300.00	\$300.00
AMERIGROUP CORPORATION 4425 Corportion Lane Virginia Beach, VA 23462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
AMERIHEALTH CARITAS SERVICES, LLC 200 Stevens Dr Philadelphia, PA 19113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
BRIAN ANGELLE P.O. box 80535 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$500.00	\$500.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2014	\$500.00	\$1,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
APPLIED RESEARCH ASSOCIATES, INC 4300 San Mateo Blvd NE Suite A 220 Albuquerque, NM 87110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$250.00	\$250.00
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$300.00	\$1,800.00
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"/>	01/14/2014	\$150.00	\$1,650.00
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"/>	10/08/2014	\$500.00	\$1,650.00
AT&T P.O. Box 105262 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2014	\$400.00	\$1,900.00
AT&T P.O. Box 105262 Atlanta, GA 30348  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,900.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$650.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B&B RENTALS, INC. P.O. Box 2605 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$750.00	\$1,350.00
BARKER BUICK GMC 6444 W. Main St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$600.00	\$1,220.00
ROBERT BARTHEL 1512 Chantilly Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$300.00	\$300.00
BAYOU MAGIC ENTERPRISES P.O. Box 279 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$2,500.00
BELTON CONSULTING, LLC 10602 Hillbrook Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$750.00
BETTER GOVERNMENT PAC Pan American Life Center, 12th floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORTE BJ P.O. Box 3774 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$500.00	\$750.00
BLESSEY MARINE SERVICES P.O. Box 23734 Harahan, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,150.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$150.00	\$1,150.00
BO TRUC ENTERPRISES, INC 18692 West Main St Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$1,000.00	\$1,000.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOURGEROIS AND ASSOCIATES Station 1 Box 250 Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$150.00	\$300.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$2,500.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$250.00	\$2,250.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$750.00	\$2,250.00
CANAL BARGE 835 Union St New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
CASH AMERICA 1600 W 7th St Fort Worth, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CASTILLE GROUP 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
CB&I 2790 Mosside Blvd Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$600.00	\$1,000.00
CGB MARINE P.O. Box 1390 laplace, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2014	\$400.00	\$400.00
CHABERT INSURANCE COMPANY P.O. Drawer 1209 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$750.00	\$2,250.00
CHECIERE LNG O&M SERVICES, LLC 700 Milam, Suite 800 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
CHECK INTO CASH P.O. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$500.00	\$700.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMELEI CHERAMIE P.O. Box 458 Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$1,000.00	\$1,000.00
COLOGNE INVESTMENT COMPANY, INC 119 Common St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$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"/>	03/06/2014	\$500.00	\$1,000.00
CORE CONSTRUCTION SERVICES, LLC 2 Commerce Court New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
DALE'S WELDING & FABRICATORS, LLC 29635 Hwy 75 Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,100.00	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)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELOACH MARINE SERVICES P.O. Box 576 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
DEVALL OFFSHORE, LLC 2244 Swisco Rd Sulpher, LA 70665  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$300.00	\$300.00
KENDALL DUPLANTIS 4123 Bayou Estate Dr Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$620.00	\$620.00
REGGIE DUPRE 675 Aragon Rd Montegut, LA 70377  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$250.00	\$250.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$600.00	\$600.00
ELITE ENERGY SERVICES P.O. Box 98 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,620.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENCANA OIL AND GAS, INC 370 17th Street, Suite 1700 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th St, NW #300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
EVEREADY MARINE, INC P.O. Box 758 Grand Isle, LA 70358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$150.00	\$300.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$2,000.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$2,000.00
CHERYL FELDER 235 Broadway ST New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$200.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLORIDA MARINE, LLC 2360 5th St. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$500.00	\$500.00
FMS, INC. 1510 Barrow St Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$500.00	\$1,000.00
JACOB GIRARDINA 918 E. First St Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$500.00	\$500.00
GOLDEN RANCH FARMS 146 Coteau DU Cypre Lane Gheens, LA 70355  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$600.00	\$600.00
HARBOR TOWING AND FLEETING 3801 North Causeway Blvd Suite 310 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$200.00
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY L HAYDEL 211 County Club Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$600.00	\$1,200.00
HAYNIE AND ASSOCIATES P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$1,000.00	\$1,000.00
HILCORP ENERGY COMPANY P.O. box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
HOLLYWOOD GAMING, INC 104 Bell Helene Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$1,500.00	\$1,500.00
MATTHEW HOLZHALB 65 Cypress Rd Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$200.00	\$200.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPPAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
INGRAM BARGE COMPANY One Belle Meade Place Nashville, TN 37115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$2,100.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$100.00	\$2,100.00
KB-PAC 8440 Jefferson highway, Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CYNTHIA KINNARD 406 June Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$620.00	\$620.00
WILLIAM KINNARD 406 June Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$500.00	\$1,100.00
KOCH INDUSTRIES 4111 E. 37th St, N Whitchita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
LAMOA PAC 700 N10th St Suite 240 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
LEE CRUM LAMPTON P.O. Box 2401 Jackson, MS 39225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,620.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LMOGA 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$600.00	\$600.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$2,250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$650.00	\$2,250.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$1,000.00	\$1,000.00
LOUISIANA HOMEBUILDERS ASSOCIATIONS PAC 359 Third St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,750.00
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)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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"/>	03/06/2014	\$500.00	\$1,500.00
LOUISIANA REALTORS P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$600.00	\$600.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$750.00	\$1,850.00
ONEIL MALBROUGH 5134 Heritage Dr BAton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$500.00	\$500.00
NATIONAL MARINE MANUFACTURERS ASSOCIATION 231 South Lasalle Suite 2050  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
NDR ENTERPRISES, LLC 5107 West Park Ave Houma, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$1,020.00	\$1,020.00
4. SUBTOTAL (this page)		\$3,620.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
NRG ENERGY, INC 211 Carnagie Center Princeton, NJ 08540  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$1,000.00	\$1,000.00
FREDERICK PARKS 7268 Hwy 75 Geismar, LA 70734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$100.00	\$100.00
PAUL'S AGENCY, LLC P.O. Box 1680 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$1,725.00
BRUCE PELLEGRIN 703 Rebecca Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$1,500.00	\$1,500.00
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,200.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH PICCIOLA 204 Ormond Blvd Destrahan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$500.00
PIRANHA RENTALS, LLC 1500 Grand Caillou Rd Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$1,200.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
PROVIDENCE/GSE ASSOCIATES, LLC 991 Grand Caillou Rd Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$500.00	\$1,100.00
PROVIDENCE/GSE ASSOCIATES, LLC 991 Grand Caillou Rd Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$600.00	\$1,100.00
RESPAC 108 3rd St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIGCHEM P.O. Box 10203 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$620.00	\$1,840.00
SABLE MINERALS P.O. Box 1083 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$2,500.00	\$2,500.00
SETTOON TOWING LLC P.O. Box 279 Pierre Part, LA 70339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$500.00	\$500.00
VICTOR SEVIER, III 126 Corporate Dr, Suite B Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$250.00	\$250.00
SGS PETROLLEUM SERVICE CORPORATION P.O. Box 3517 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$250.00	\$250.00
SISUNG CAPITAL, LLC 201 St. Charles Ave New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN SMITH 125 Old Schriever Hwy Schriever, LA 70395  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$500.00	\$500.00
SMITKO LAW, APLC P.O. Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$1,200.00
SOUTH LAFOURCHE BANK P.O. Box 489 Larose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$620.00	\$1,970.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$300.00	\$2,500.00
SPRINT NEXTEL P.O. Box 63670 Pheonix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
BISHOP STUART 103 Giverny St Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,520.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$500.00	\$2,100.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$150.00	\$1,700.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$1,700.00
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$500.00	\$500.00
TERREBONNE MOTOR COMPNAY, INC. P.O. Box 589 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$500.00	\$2,000.00
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,450.00	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)	
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
THE PICARD GROUP 1200 Camella Blvd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$1,000.00	\$1,000.00
THERIOT, DUET AND THERIOT 14 north 1st St. Golden Meadow, LA 70357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2014	\$150.00	\$1,900.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,500.00
TRAVELPAC 1165 S. Foster Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
TURN SERVICES, LLC 3333 Chartres St New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED HEALTHCARE SERVICES P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
GISELLE WAITZ 11 Summerfield Dr Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$250.00	\$250.00
CRAIG WEBRE 536 Danos St Raceland, LA 70394  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$600.00	\$600.00
TE WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
WORTHEY, INC P.O. Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,240.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 12,550.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN TO ELECT NORBY CHABERT P.O. Box 2417 Houma, LA 70361	06/20/2014	Reimbursements for Office Expenses	\$729.06
CAMPAIGN TO ELECT NORBY CHABERT P.O. Box 2417 Houma, LA 70361	07/25/2014	Reimbursements for Office Expenses	\$300.33
CAMPAIGN TO ELECT NORBY CHABERT P.O. Box 2417 Houma, LA 70361	10/30/2014	Reimbursements for Office Expenses	\$3,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,029.39

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	03/21/2014	Dues	\$ 50.00
ACADIAN INSURANCE 1761 Acadian Drive Houma, LA 70360	10/01/2014	Insurance for Golf Tournament Hole in One	\$ 187.50
ADOBE BUSINESS CATALYST 345 Park Ave San Jose, CA 95110	03/21/2014	Media - Online Marketing Service	\$ 419.88
ALBERTSONS 4857 Government St Baton Rouge, LA 70808	04/07/2014	Office Expenses	\$ 47.57
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	03/20/2014	Sponsorship - Relay for Life	\$ 100.00
AMERICAN LEGION 260 Sugarland St Houma, LA 70364	09/17/2014	Boys State Sponsorship	\$ 500.00
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	03/26/2014	Office Expenses - Water	\$ 113.97
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	08/07/2014	Office Expenses - Water	\$ 94.89
3. SUBTOTAL (optional)			\$1,513.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	11/03/2014	Office Expenses - Water	\$ 78.48
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/06/2014	consulting	\$ 1,500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	07/21/2014	Consulting	\$ 540.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/15/2014	Consulting	\$ 273.86
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/17/2014	consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/08/2014	Consulting	\$ 2,300.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/13/2014	consulting	\$ 600.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/10/2014	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$6,292.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/25/2014	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/16/2014	Consulting	\$ 500.00
AT&T P.O. Box 105262 Atlanta, GA 30348	01/14/2014	Cell Phone Campaign Manager	\$ 120.13
AT&T P.O. Box 105262 Atlanta, GA 30348	01/24/2014	Cell Phone Expense	\$ 573.02
AT&T P.O. Box 105262 Atlanta, GA 30348	02/07/2014	Cell Phone Expense	\$ 200.76
AT&T P.O. Box 105262 Atlanta, GA 30348	02/07/2014	Cell Phone Expense	\$ 1.08
AT&T P.O. Box 105262 Atlanta, GA 30348	02/21/2014	Cell Phone Campaign Manager	\$ 98.11
AT&T P.O. Box 105262 Atlanta, GA 30348	03/20/2014	Cell Phone Expense	\$ 389.46
3. SUBTOTAL (optional)			\$2,882.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	03/21/2014	Cell Phone Campaign Manager	\$ 118.67
AT&T P.O. Box 105262 Atlanta, GA 30348	04/28/2014	Cell Phone Campaign manager	\$ 102.28
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2014	Cell Phone campaign manager	\$ 129.26
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2014	Cell Phone Expense	\$ 424.18
AT&T P.O. Box 105262 Atlanta, GA 30348	06/16/2014	Cell Phone Expense	\$ 251.09
AT&T P.O. Box 105262 Atlanta, GA 30348	06/24/2014	Cell Phone Campaign manager	\$ 128.44
AT&T P.O. Box 105262 Atlanta, GA 30348	07/11/2014	Cell Phone Campaign manager	\$ 156.35
AT&T P.O. Box 105262 Atlanta, GA 30348	08/14/2014	Cell Phone Expense	\$ 421.01
3. SUBTOTAL (optional)			\$1,731.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	08/21/2014	Cell Phone Campaign manager	\$ 110.48
AT&T P.O. Box 105262 Atlanta, GA 30348	09/17/2014	Cell Phone Expense	\$ 251.99
AT&T P.O. Box 105262 Atlanta, GA 30348	09/21/2014	Cell Phone Campaign manager	\$ 106.49
AT&T P.O. Box 105262 Atlanta, GA 30348	10/21/2014	Cell Phone Campaign manager	\$ 130.35
AT&T P.O. Box 105262 Atlanta, GA 30348	10/29/2014	Cell Phone Expense	\$ 215.00
AT&T P.O. Box 105262 Atlanta, GA 30348	11/21/2014	Cell Phone Campaign manager	\$ 144.13
AT&T P.O. Box 105262 Atlanta, GA 30348	12/16/2014	Cell Phone Expense	\$ 424.04
AT&T P.O. Box 105262 Atlanta, GA 30348	12/21/2014	Cell Phone Campaign manager	\$ 142.54
3. SUBTOTAL (optional)			\$1,525.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHENO GREEK 36520 Oak Plaza Ave Prarieville, LA 70769	11/24/2014	Fuel	\$ 69.39
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	11/24/2014	Staff Meals	\$ 48.55
BAYOU INDUSTRIAL GROUP P.O. Box 712 Thibodaux, LA 70302	02/07/2014	Dues	\$ 120.00
BAYOU INDUSTRIAL GROUP P.O. Box 712 Thibodaux, LA 70302	06/10/2014	Meals	\$ 25.00
BIRDIES 15226 Hwy 90 Paradis, LA 70080	01/21/2014	Fuel	\$ 50.05
BLEND 304 Laurel St 1B Baton Rouge, LA 70308	11/10/2014	Administrative Meeting / Meals	\$ 130.09
JERROD BROSSET 1995 Gentilly Blvd New Orleans, LA 70119	03/21/2014	Contribution	\$ 500.00
BURGARD PLUMBING P.O. Box 1318 Houma, LA 70361	10/13/2014	Office maintenance - Plumbing	\$ 421.25
3. SUBTOTAL (optional)			\$1,364.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRONZ BISTRO 8200 Village Plaza Court Baton Rouge, LA 70810	09/24/2014	Constituent Meals	\$ 129.33
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	07/28/2014	Constituent Meals	\$ 55.24
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	02/21/2014	Expenses - Grand Marshal Krewe of Mardi Gras	\$ 1,194.86
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	03/03/2014	Expenses - Grand Marshal Krewe of Mardi Gras	\$ 206.34
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	03/31/2014	Fuel	\$ 70.10
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	06/25/2014	Fuel	\$ 76.48
CALLAIS CAJUN COOKING 11119 Hwy 308 Larose, LA 70373	07/28/2014	Expenses Norby Day at the Capitol	\$ 835.38
CEREBRAL PALSY 2380 Baratavia Blvd. Marrero, LA 70072	09/17/2014	Sponsorship	\$ 150.00
3. SUBTOTAL (optional)			\$2,717.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHABERT MEDICAL FOUNDATION P.O. Box 4337 Houma, LA 70361	03/21/2014	Sponsorship "A Night for Goodness Sake"	\$ 1,000.00
CHEVRON P.O. Box 9034 Concord, CA 94524	01/27/2014	Fuel	\$ 52.88
CHEVRON P.O. Box 9034 Concord, CA 94524	03/10/2014	Fuel	\$ 60.01
CHEVRON P.O. Box 9034 Concord, CA 94524	04/14/2014	Fuel Campaign Manager	\$ 60.09
CHEVRON P.O. Box 9034 Concord, CA 94524	04/16/2014	Fuel	\$ 72.12
CHEVRON P.O. Box 9034 Concord, CA 94524	04/28/2014	Fuel Campaign Manager	\$ 70.20
CHEVRON P.O. Box 9034 Concord, CA 94524	05/23/2014	Fuel	\$ 61.29
CHEVRON P.O. Box 9034 Concord, CA 94524	07/17/2014	Fuel	\$ 79.07
3. SUBTOTAL (optional)			\$1,455.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON P.O. Box 9034 Concord, CA 94524	08/06/2014	Fuel Campaign Manager	\$ 46.34
CHEVRON P.O. Box 9034 Concord, CA 94524	09/15/2014	Fuel	\$ 60.04
CHEVRON P.O. Box 9034 Concord, CA 94524	09/24/2014	Fuel Campaign Manager	\$ 45.16
CHEVRON P.O. Box 9034 Concord, CA 94524	10/30/2014	Fuel	\$ 45.06
CHEVRON P.O. Box 9034 Concord, CA 94524	11/12/2014	Fuel Campaign Manager	\$ 30.00
CHEVRON P.O. Box 9034 Concord, CA 94524	11/21/2014	Fuel Campaign Manager	\$ 52.84
CHEVRON P.O. Box 9034 Concord, CA 94524	11/26/2014	Fuel	\$ 60.03
CHEVRON P.O. Box 9034 Concord, CA 94524	12/04/2014	Fuel	\$ 52.97
3. SUBTOTAL (optional)			\$392.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON P.O. Box 9034 Concord, CA 94524	12/11/2014	Fuel Campaign Manager	\$ 25.11
CHURCHILL'S 7947 Jefferson Highway Baton Rouge, LA 70809	09/22/2014	Constituent meal	\$ 44.00
CIRCLE K 292 W Main St Thibodaux, LA 70301	10/02/2014	Fuel	\$ 40.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/31/2014	Bank Service Charges	\$ 10.42
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/28/2014	Bank Service Charges	\$ 10.69
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/31/2014	Bank Service Charges	\$ 14.58
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/20/2014	Bank Service Charges	\$ 11.62
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/30/2014	Bank Service Charges	\$ 10.69
3. SUBTOTAL (optional)			\$167.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/16/2014	Bank Service Charges	\$ 30.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/30/2014	Bank Service Charges	\$ 10.81
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/30/2014	Bank Service Charges	\$ 12.36
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/30/2014	Bank Service Charges	\$ 70.97
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/30/2014	Bank Service Charges	\$ 12.60
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	10/31/2014	Bank Service Charges	\$ 16.12
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/30/2014	Bank Service Charges	\$ 13.09
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/31/2014	Bank Service Charges	\$ 10.70
3. SUBTOTAL (optional)			\$176.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL IMPAC P.O. Box 2417 Houma, LA 70361	02/20/2014	Contribution	\$ 1,000.00
COLONEL'S TRUCK PLAZA 213 West Park Thibodaux, LA 70301	06/11/2014	Fuel	\$ 43.02
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	02/27/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	03/27/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	04/28/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	05/27/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	06/27/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	07/28/2014	Online Marketing Service	\$ 30.00
3. SUBTOTAL (optional)			\$1,223.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	08/27/2014	Online Marketing Service	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	09/29/2014	Online Marketing Service	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	10/27/2014	Online Marketing Service	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	11/28/2014	Online Marketing Service	\$ 35.00
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	12/29/2014	Online Marketing Service	\$ 35.00
CRISTIANO'S 724 High St Houma, LA 70360	02/03/2014	Constituent Meal	\$ 101.75
CRISTIANO'S 724 High St Houma, LA 70360	11/24/2014	Constituent Meals	\$ 155.71
CYPRESS BAYOU HOTEL 832 Martin Luther King Rd Charenton, LA 70523	04/29/2014	Overnight Stay	\$ 110.88
3. SUBTOTAL (optional)			\$538.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOE'S EAT PLACE 3723 Government St Baton Rouge, LA 70806	03/13/2014	Administrative Meeting / Meals	\$ 276.01
DONALD DARDAR BENEFIT 107 Robert St Houma, LA 70363	08/27/2014	Sponsorship	\$ 100.00
DUBOIS BENEFIT 206 Blair Dr Houma, LA 70360	07/28/2014	Sponsorship - Donation	\$ 100.00
DUFRENE'S REFRIGERATION 5517 Louisiana 1 Lockport, LA 70374	09/17/2014	Office maintenance - Air conditioner	\$ 157.00
BRAD DUPLANTIS 315 Jane Ave Apt 12 Houma, LA 70363	10/03/2014	contract labor - Golf tournament	\$ 200.00
EB MARKET 155 5th St San Francisco, CA 94103	01/21/2014	Media Advertising	\$ 25.00
EL PASO 1055 West Tunnel Blvd Houma, LA 70360	12/08/2014	Campaign Staff Luncheon	\$ 57.86
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/02/2014	Fuel	\$ 60.19
3. SUBTOTAL (optional)			\$976.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/31/2014	Fuel	\$ 40.06
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	04/05/2014	Fuel	\$ 60.01
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	09/22/2014	Fuel	\$ 60.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	09/24/2014	Fuel	\$ 45.05
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	12/08/2014	Fuel	\$ 45.00
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	12/01/2014	Media - Advertising	\$ 79.19
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	03/21/2014	Pentagon Apt Rent	\$ 555.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	07/28/2014	Pentagon Apt Rent	\$ 740.00
3. SUBTOTAL (optional)			\$1,624.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	09/17/2014	Pentagon Apt Rent	\$ 1,110.00
FLANNAGANS 1111 Audobon Ave Thibodaux, LA 70301	12/12/2014	Constituent Meals	\$ 61.56
FREEMINS 403 West Third St Thibodaux, LA 70301	10/02/2014	Constituent meals	\$ 64.64
GALATOIRES 209 Bourbon St New Orleans, LA 70130	01/23/2014	Constituent Meal	\$ 151.54
GALATOIRES 209 Bourbon St New Orleans, LA 70130	12/05/2014	Constituent Meals / Workboat show	\$ 634.27
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	02/25/2014	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	04/20/2014	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	04/25/2014	Consulting	\$ 3,000.00
3. SUBTOTAL (optional)			\$11,022.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	05/21/2014	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	07/21/2014	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	10/01/2014	Consulting	\$ 4,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	10/15/2014	Consulting	\$ 5,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	11/20/2014	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	12/19/2014	Consulting	\$ 1,500.00
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	10/03/2014	Contract Labor - Golf Tournament	\$ 100.00
HALEY GRIFFIN 531 Engeron St Houma, LA 70363	10/03/2014	Contract Labor - Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$19,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	03/05/2014	Office Expenses - Checks	\$ 158.21
HILTON 1919 Conneticut Ave NW Washington, DC 20004	12/15/2014	Overnight Stay DC Mardi Gras	\$ 342.36
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/24/2014	Dues	\$ 65.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/28/2014	Dues	\$ 65.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	02/21/2014	Golf Tournament Sponsor	\$ 500.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	10/02/2014	Dues	\$ 200.00
HOUMA COURIER P.O. Box 2717 Houma, LA 70361	10/06/2014	Readers Choice sponsorship	\$ 200.00
HOUMA DOWNTOWN DEVELOPMENT CORPORATION 317 Goode St Houma, LA 70360	03/21/2014	Sponsorship Auction Item Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,655.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	03/24/2014	Grand marshall Krewe of Mardi Gras	\$ 152.80
HOWARD BAR SUPPLY 3708 Robertson St Metairie, LA 70001	04/09/2014	Campaign Expenses - Cups	\$ 792.06
ICHIBAN 1693 Martin Luther King Blvd Houma, LA 70360	05/27/2014	Meals - Campaign Staff Luncheon	\$ 199.93
IGNITE MARKETING 309 Goode St Suite 2-B Houma, LA 70360	04/03/2014	Webstie Design	\$ 1,850.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave Shreveport, LA 71103	07/01/2014	Sponsorship	\$ 500.00
AUBREY JANE 108 Plantation Dr Bourg, LA 70343	04/30/2014	donation	\$ 100.00
AUBREY JANE 108 Plantation Dr Bourg, LA 70343	10/20/2014	Sponsorship - Donation	\$ 100.00
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	03/21/2014	Sponsorship - Bourg Raffle	\$ 100.00
3. SUBTOTAL (optional)			\$3,794.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CASA DEL SOL 169 Monarch Dr Houma, LA 70360	09/18/2014	Campaign Staff Lunch	\$ 64.97
LA TOUR GOLF CLUB 300 La Tour Blvd Mathews, LA 70375	10/03/2014	Golf Tournament Fees	\$ 8,719.24
MITCH LANDRIEU P.O. Box 57629 New Orleans, LA 70157	01/14/2014	Donation	\$ 500.00
LEADERSHIP LAFOURCHE P.O. Box 1462 Larose, LA 70373	11/16/2014	Sponsorship - 40 Under 40	\$ 600.00
LEE WHITNEY SIGNS 10 Lafayette St Houma, LA 70360	03/26/2014	Signage	\$ 139.71
LEGISLATORS CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/10/2014	Sponsorship - Hoopla	\$ 100.00
LION'S SHARE 1554 Martin Luther King Blvd Houma, LA 70360	01/16/2014	Campaign Staff Lunch	\$ 53.34
LOBBY CAFE 340 Florida Blvd Baton Rouge, LA 70808	04/18/2014	Staff meals	\$ 43.19
3. SUBTOTAL (optional)			\$10,220.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE DINING HALL 5261 Highland Rd Box 371 Baton Rouge, LA 70808	05/21/2014	Meals	\$ 39.59
LOUISIANA HOUSE DINING HALL 5261 Highland Rd Box 371 Baton Rouge, LA 70808	05/27/2014	Meals	\$ 24.78
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/21/2014	Flag	\$ 30.63
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/21/2014	Flag	\$ 308.80
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/20/2014	Flag	\$ 48.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/24/2014	Flag	\$ 50.08
LOUISIANA SMALL BUSINESS ASSOCIATION P.O. Box 44367 Baton Rouge, LA 70804	01/24/2014	Directory	\$ 7.63
LOWES 1592 Martin Luther King Houma, LA 70360	10/03/2014	Office Supplie	\$ 21.36
3. SUBTOTAL (optional)			\$530.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/01/2014	LSU Football Tickets	\$ 3,915.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/27/2014	Lsu Tickets	\$ 107.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/27/2014	LSU Football Tickets	\$ 3,215.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/02/2014	LSU Tickets	\$ 1,715.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/18/2014	LSU Tickets	\$ 765.00
LUCY'S 151 3rd St Baton Rouge, LA 70801	03/25/2014	Constituent Meals	\$ 64.48
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	09/22/2014	Staff Meals	\$ 76.18
MARCEL'S SUPERMARKET 2014 Hwy 182 Houma, LA 70364	01/27/2014	Office Expenses	\$ 17.06
3. SUBTOTAL (optional)			\$9,874.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	02/20/2014	Grand Marshall Krewe of Mardi Gras	\$ 452.19
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/05/2014	Fuel - Campaign Manager	\$ 48.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/15/2014	Fuel	\$ 62.86
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/16/2014	Fuel Campaign manager	\$ 66.50
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/03/2014	Fuel Campaign Manager	\$ 69.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/17/2014	Fuel Campaign manager	\$ 58.96
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/28/2014	Fuel Campaign Manager	\$ 70.05
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/05/2014	Fuel Campaign Manager	\$ 75.00
3. SUBTOTAL (optional)			\$902.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/24/2014	Fuel Campaign Manager	\$ 65.70
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/31/2014	Fuel Campaign Manager	\$ 40.48
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/18/2014	Fuel Campaign Manager	\$ 75.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/26/2014	Fuel Campaign Manager	\$ 75.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/12/2014	Fuel Campaign Manager	\$ 71.39
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/22/2014	Fuel Campaign Manager	\$ 43.55
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/15/2014	Fuel Campaign Manager	\$ 63.13
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/30/2014	Fuel Campaign Manager	\$ 65.01
3. SUBTOTAL (optional)			\$499.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/15/2014	Fuel Campaign Manager	\$ 45.16
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/30/2014	Fuel Campaign Manager	\$ 58.09
NEW ORLEANS ARENA 1501 Dave Dixon Dr New Orleans, LA 70113	02/06/2014	Concert Tickets	\$ 421.00
NEW ORLEANS HAMBURGER 6131 West Park Ave Houma, LA 70360	02/18/2014	Staff Meal	\$ 13.60
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	04/14/2014	Saints Tickets	\$ 576.00
NICHOLLS ALUMNI P.O. Box 2158 Thibodaux, LA 70310	11/19/2014	A+ Dinner Tickets	\$ 85.00
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	12/04/2014	Bite of the Arts dinner	\$ 300.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	01/13/2014	Office Expenses - Supplies	\$ 67.11
3. SUBTOTAL (optional)			\$1,565.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	06/27/2014	Office Expenses - Supplies	\$ 226.58
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/11/2014	Office Expenses - Supplies	\$ 6.64
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/30/2014	Office Expenses - Supplies	\$ 110.07
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	10/21/2014	Office Expenses - Supplies	\$ 237.90
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	11/17/2014	Office Expenses - Supplies	\$ 24.50
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	01/22/2014	Fuel	\$ 64.44
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	02/18/2014	Fuel	\$ 61.81
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	09/05/2014	Fuel Campaign Manager	\$ 50.00
3. SUBTOTAL (optional)			\$781.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	11/28/2014	Fuel Campaign Manager	\$ 50.00
POPINGOS 10591 Hwy 70 St. James, LA 70086	04/08/2014	Fuel	\$ 78.24
PREMIUM PARKING 333 Canal St New Orleans, LA 70130	09/24/2014	Parking	\$ 12.00
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	11/14/2014	Online Marketing Advertising	\$ 9.95
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	12/15/2014	Online Marketing - Advertising	\$ 9.95
PRO TIRE AUTO 500 St Mary St Thibodaux, LA 70361	11/04/2014	CAmpaign Vehicle Maintanance	\$ 579.59
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/10/2014	Fuel Campaign Manager	\$ 60.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/27/2014	Fuel	\$ 42.00
3. SUBTOTAL (optional)			\$841.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	09/09/2014	fuel	\$ 50.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/12/2014	Fuel	\$ 45.05
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/17/2014	Fuel	\$ 53.02
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/24/2014	Fuel	\$ 36.01
RAW CHURCH UGANDA 1302 North Hwy 81 Duncan, OH 73533	05/19/2014	Sponsorship - Donation	\$ 250.00
RENAISSANCE HOTEL 700 Tchoupitoulas New Orleans, LA 70130	02/21/2014	Overnight Stay	\$ 482.70
RENAISSANCE HOTEL 700 Tchoupitoulas New Orleans, LA 70130	02/24/2014	Parking	\$ 22.20
ROUSES 1410 St Charles St Houma, LA 70360	01/21/2014	Office Expenses	\$ 55.51
3. SUBTOTAL (optional)			\$994.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES 1410 St Charles St Houma, LA 70360	01/27/2014	Office Expenses	\$ 154.89
ROUSES 1410 St Charles St Houma, LA 70360	11/03/2014	Office Expenses	\$ 221.07
RUFFINOS 18811 Highland Rd Baton Rouge, LA 70801	06/10/2014	Staff Meals	\$ 97.40
RUFFINOS 18811 Highland Rd Baton Rouge, LA 70801	11/24/2014	Administrative Meeting / Meals	\$ 255.50
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	05/08/2014	Constituent Meals	\$ 124.00
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	05/23/2014	Constituent Meals	\$ 107.94
S&T MINI MART 842 Grand Caillou Rd Houma, LA 70360	01/08/2014	Fuel	\$ 50.00
SAMS 2417 Martin Luther King Houma, LA 70360	04/07/2014	Office Supplies	\$ 56.95
3. SUBTOTAL (optional)			\$1,067.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARAHS MEDITERANIAN 1420 West Tunnel Blvd Houma, LA 70360	03/10/2014	Meals	\$ 5.39
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	03/26/2014	Meals	\$ 40.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	09/17/2014	Meals	\$ 230.00
SHAMROCK 1100 Hwy 90 Houma, LA 70360	02/03/2014	Fuel	\$ 60.88
SHELL 910 Louisiana St Houston, TX 77002	01/03/2014	Fuel	\$ 55.00
SHELL 910 Louisiana St Houston, TX 77002	01/25/2014	Fuel Campaign Manager	\$ 40.00
SHELL 910 Louisiana St Houston, TX 77002	04/22/2014	Fuel	\$ 80.38
SHELL 910 Louisiana St Houston, TX 77002	05/19/2014	Fuel	\$ 60.13
3. SUBTOTAL (optional)			\$571.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 910 Louisiana St Houston, TX 77002	07/03/2014	Fuel Campaign Manager	\$ 51.35
SHELL 910 Louisiana St Houston, TX 77002	07/06/2014	Fuel	\$ 68.23
SHELL 910 Louisiana St Houston, TX 77002	07/23/2014	fuel	\$ 40.00
SHELL 910 Louisiana St Houston, TX 77002	09/05/2014	Fuel Campaign Manager	\$ 30.00
SHELL 910 Louisiana St Houston, TX 77002	09/29/2014	fuel	\$ 62.90
SHELL 910 Louisiana St Houston, TX 77002	10/02/2014	Fuel Campaign Manager	\$ 67.09
SHELL 910 Louisiana St Houston, TX 77002	10/17/2014	Fuel Campaign Manager	\$ 50.07
SHELL 910 Louisiana St Houston, TX 77002	10/27/2014	Fuel	\$ 40.04
3. SUBTOTAL (optional)			\$409.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 910 Louisiana St Houston, TX 77002	11/04/2014	Fuel Campaign Manager	\$ 52.87
SHELL 910 Louisiana St Houston, TX 77002	11/20/2014	Fuel	\$ 40.01
SHELL 910 Louisiana St Houston, TX 77002	12/26/2014	Fuel Campaign Manager	\$ 41.18
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	01/07/2014	Campaign Lunch	\$ 20.67
SIAM HOUSE 814 Grand Caillou Rd Houma, LA 70363	10/15/2014	Sponsorship STHS Tailgators Football	\$ 300.00
SOUTH LOUISIANA WETLANDS DISCOVERY CENTER 317 Goode St Houma, LA 70360	01/21/2014	Sponsorship	\$ 500.00
SOUTHERN SCREENING 1444 Louise St Apt B2 Thibodaux, LA 70301	09/30/2014	Campaign T Shirts	\$ 546.41
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	01/13/2014	Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$1,551.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	02/24/2014	Fuel	\$ 66.00
SPEEDZONE 2385 College Dr Baton Rouge, LA 70806	06/03/2014	fuel	\$ 70.00
STHS GATOR CLUB 3879 hwy 2 Bourg, LA 70343	04/10/2014	Raffle sponsor	\$ 200.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	02/20/2014	Staff Meal	\$ 57.96
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	03/27/2014	Office Expenses Email and Web Hosting	\$ 364.21
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	09/17/2014	Email and Web Hosting	\$ 740.39
TERMINEX 6610 Main St Houma, LA 70360	09/17/2014	Office maintenance - pest control	\$ 341.35
TERREBONNE ADVOCATES FOR POSSIBILTY 544 Hwy 56 Chauvin, LA 70344	10/08/2014	Sponsorship - Chauvin Cultural Festival	\$ 500.00
3. SUBTOTAL (optional)			\$2,339.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERREBONNE FOUNDATION ACADEMIC EDUCATION P.O. Box 1503 Houma, LA 70361	03/21/2014	Celebration for Excellence Seats - Sponsor	\$ 140.00
TERREBONNE IRISH ITALIAN PARADE 120 Progressive Blvd Houma, LA 70360	03/13/2014	Sponsorship	\$ 500.00
TEXACO 6459 West Park Ave Houma, LA 70360	03/21/2014	Fuel	\$ 75.00
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	03/24/2014	Constituent Meals	\$ 84.83
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	04/21/2014	Staff Meals	\$ 123.46
THE OFFICE 421 Third St Baton Rouge, LA 70802	06/09/2014	Constituent Meal	\$ 246.83
THIBODAUX BIDDY BASKETBALL P.O. Box 5418 Thibodaux, LA 70301	03/13/2014	Sponsorship	\$ 500.00
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70801	04/25/2014	Staff Meals	\$ 46.49
3. SUBTOTAL (optional)			\$1,716.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70801	05/27/2014	Staff Meal	\$ 58.72
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70801	10/09/2014	Staff Meals	\$ 44.31
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	02/10/2014	Postage	\$ 112.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	02/10/2014	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	05/27/2014	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	08/04/2014	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	11/25/2014	PO Box Fees	\$ 427.00
VALLEY SUPPLY 1000 Barataria Blvd Houma, LA 70360	10/31/2014	Office Supplies - Light Bulbs	\$ 48.35
3. SUBTOTAL (optional)			\$837.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH WAITZ P.O. Box 2454 Houma, LA 70361	10/20/2014	Contribution	\$ 300.00
WAL MART 1633 Martin Luther King Houma, LA 70360	10/03/2014	Office Supplies	\$ 211.23
WARD 7 CITIZENS CLUB 5006 Hwy 56 Chauvin, LA 70344	06/03/2014	rodeo sponsorship	\$ 250.00
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	05/23/2014	Cleaning	\$ 34.82
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	08/18/2014	cleaning	\$ 83.99
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	09/26/2014	Cleaning	\$ 118.53
3. SUBTOTAL (optional)			\$998.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,457.83

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