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	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate Terrebonne 20	OFFICE USE ONLY  Report Number: 50916  Date Filed: 9/24/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1		
3. Date of Primary <u>10/24/2015</u>				
This report covers from 1/1/2015	through <u>9/14/2015</u>			
4. Type of Report:  ———————————————————————————————————		_		
Withdrawn Filed aft	er the election AND all loans and debts paid			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			
Name of Person Preparing Report EUGENIA	ARDOIN	-		
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 24th day of September	<u>, 2015</u> .			
Norbert (Norby) Chabert Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-858-2927 Daytime Telephone			
Norby Chabert	<del></del>			

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

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 122,536.59
2. In-kind Contributions (Schedule A-2)	\$ 1,849.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 124,385.59
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 124,385.59

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 66,926.68	
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)	\$ 66,926.68	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,769.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 124,385.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,926.68
17. Less in-kind contributions (Line 2 above)	\$ 1,849.00
18. Funds on hand at close of reporting period	\$ 63,379.41

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

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 14,550.00	

#### 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, 988

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

**Report Number:** 50916 Page 3 of 67 NORBERT (NORBY) CHABERT

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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)	
2344 BRIGHTSIDE LLC 409 Keystone Loop Houma, LA 70360	08/28/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
311 FARMS 208 Rebecca's Pond Rd Schriever, LA 70395	08/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A-1 BAIL BONDS OF LA P.O. Box 1196 Thibodaux, LA 70302	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	03/31/2015	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANCE AMERICA 13 N. Church St Spartanburg, SC 29306	03/31/2015	\$500.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	03/25/2015	\$500.00	\$2,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,125.00	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 of	on last page of this schedule)	

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1. Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
AGL RESOURCES P.O. Box 4569 Atlanta, GA 30302	09/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HR ALEXANDER 801 Barrow St Houma, LA 70360	09/05/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005	04/06/2015	\$500.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLERGEN USA 2525 Dupont Dr Irvine, CA 92612	04/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA MARINE SERVICES, LLC 16201 East Main St Cut Off, LA 70345	09/08/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES, INC. 6601 Broad St Richmond, VA 23230	01/05/2015	\$750.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSTITUTE OF ARCHITECTS 521 America St Baton Rouge, LA 70802	03/31/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN LEGAL FINANCE ASSOCIATION 925 15th Street NW Suite 500 Washington, DC 20005	03/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMERIGROUP CORPORATION 4425 Corportion Lane Virginia Beach, VA 23462	04/06/2015	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118	08/28/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCEMENT - MATHERNE CHIROPRACTIC CLINIC, LLC 5550 Hwy 1 Lockport, LA 70374  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2015	\$500.00	\$500.00
DAVID ARDOIN 501 W 3rd St Thibodaux, LA 70301	08/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265	03/25/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD AYO 203 Ormonde Dr Thibodaux, LA 70301	09/03/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONNIE BABIN 11147 Hwy 308 Larose, LA 70373	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA BAKER 1330 S Range Ave Denham Springs, LA 70726	08/03/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAR ROUSSELL, LLC 7887 Main St Suite 4 Houma, LA 70360	07/23/2015	\$919.60	\$919.60
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARKER HOLDING COMPANY, LLC 229 St. Charles St Houma, LA 70360	08/20/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,269.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
JOHN BARTON 1107 Franklin Ave Houma, LA 70364	09/14/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL BERGERON 106 Regency Lane Houma, LA 70360	08/28/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BETA MARINE SERVICES, LLC 16201 East Main St Cutoff, LA 70345	09/08/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT BLAKE 2 N 2nd St Memphis, TN 38103	04/13/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136	03/25/2015	\$500.00	\$2,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136	09/14/2015	\$500.00	\$2,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CHARLOTTE BOLLINGER P.O. Box 250 Lockport, LA 70374	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD BOLLINGER P.O. Box 4097 Houma, LA 70361	08/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST BOUDREAUX 105 West Lakeshore Dr Thibodaux, LA 70301	08/28/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURGEROIS AND ASSOCIATES Station 1 Box 250 Houma, LA 70363	08/19/2015	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL BOYD 338 Sugarwood Blvd Houma, LA 70360	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRYAN BREAUD 622 Parkside Drive Thibodaux, LA 70301	08/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	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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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BROOKSTONE MORTGAGES, LLC 6712 Main St Houma, LA 70360	08/28/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD CAILLAIS P.O. Box 596 Golden Meadow, LA 70357	09/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CALLAIS P.O. Box 724 Golden Meadow, LA 70357	08/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASTILLE GROUP 450 Laurel St Suite 1900 Baton Rouge, LA 70801	03/25/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CDM SMITH 75 State Street Suite 701 Boston, MA 02109	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TENNER CENAC 4039 Hwy 24 Bourg, LA 70343	08/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHABERT DISTRICT ACCOUNT P.O. Box 2417 Houma, LA 70360	06/08/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARBY CHAISSON 16140 West Main St Cutoff, LA 70345	08/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEF JOHN FOLSE & CO. INC 45270 Chef John Folse Blvd Donaldsonville, LA 70346	09/14/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMELEI CHERAMIE P.O. Box 458 Golden Meadow, LA 70357	09/03/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON P.O. Box 9034 Concord, CA 94524	01/05/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON P.O. Box 9034 Concord, CA 94524	04/06/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,400.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARGARET CHOUEST 256 E 90th St Cutoff, LA 70345	09/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILBERT COLLINS, SR. 113 Harry St Golden Meadow, LA 70357	09/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLOGNE INVESTMENT COMPANY, INC 119 Common St Houma, LA 70360	09/03/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103	01/20/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	04/06/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CONSUMER LENDING ALLIANCE, INC 92 Royster Drive Crawfordville, FL 32327	02/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 Independence Ave, SE Washington, DC 19103	04/13/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL, LLC 453 Lafayette St Baton Rouge, LA 70802	03/31/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONIQUE CROCHET 216 West 8th St Apt 9 Thibodaux, LA 70301	08/11/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CULAC 824 Elmwood Park Blvd Suite 200 Harahan, LA 70123	09/14/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON DAGATE 115 Lewald Dr Houma, LA 70360	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE MARTIN ENTERPRISES, INC. P.O. Box 577 Maurice, LA 70555	01/05/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
GARRETT DANOS 15545 E Main St Cutoff, LA 70345	08/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL DANOS 258 Heritage Loop Houma, LA 70360	08/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES, INC. 641 Papworth Ave Metairie, LA 70005	04/13/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY DAVID 14784 West Main St Cutoff, LA 70345	08/28/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN DAVID P.O. Box 443 Golden Meadow, LA 70357	08/28/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS DAVID P.O. Box 853 Cutoff, LA 70345	09/08/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DAVITA TOTAL RENAL CARE, INC P.O. Box 2037 Tacoma, WA 98401	07/24/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Z DAVID DELOACH P.O. Box 1903 St. Francisville, LA 70775	03/25/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELTA POKER, LLC 104 Belle Helene Dr Houma, LA 70360	09/03/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIG CONSTRUCTION P.O. Box 344 Houma, LA 70361	08/28/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRAD DOYLE Station 1 Box 10157 Houma, LA 70360	08/26/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DPGPA ATTORNEYS AT LAW 8201 Jefferson Hwy Baton Rouge, LA 70809	03/25/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,750.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
DAVID DUPLANTIS 192 Acadia Woods Dr Thibodaux, LA 70301	09/08/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH DUPONT, III 1630 Rue De Belier Apt 1501 Lafayette, LA 70506	01/05/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAMILY VISION CLINIC 126 Corporate Dr Houma, LA 70360	08/03/2015	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FMS, INC. 1510 Barrow St Houma, LA 70360	08/28/2015	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DREW FREMIN 824 Verret St Houma, LA 70360	08/28/2015	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GALLIANO PROPERTIES, LLC 104 Belle Helene Dr Houma, LA 70360	09/03/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GENERAL MOTORS COMPANY 25 Massachusetts Ave Washington, DC 20001	02/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACOB GIRARDINA 918 E. First St Thibodaux, LA 70301	09/14/2015	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOOD GOVERNMENT FUND LOUISIANA 201 Main St Suite 2500 Forth Worth, TX 78102	02/25/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CASEY GUIDRY 128 Godchaux Dr Thibodaux, LA 70301	06/22/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY GUIDRY 128 Godchaux Dr Thibodaux, LA 70301	08/28/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY GUILBEAU P.O. Box 747 Golden Meadow, LA 70357	09/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077	04/13/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H4 LLC 283 Corporate Dr Houma, LA 70360	08/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY L HAYDEL 211 County Club Dr Houma, LA 70360	08/28/2015	\$500.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA HEBERT 229 Rue Chateau Thibodaux, LA 70301	08/28/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HILCORP ENERGY COMPANY P.O. box 61229 Houston, TX 77208	03/25/2015	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	03/31/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
HOUMA PHA , LLC 430 Corporate Dr Houma, LA 70360	08/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOUMA THIBODAUX SPINE AND REHABILITAION, LLC 430 Corporate Dr Houma, LA 70360	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY HUBBELL 139 Little Lake Dr Thibodaux, LA 70301	08/31/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802	03/25/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY DAGATE LAW FIRM, LLC P.O. Box 4135 Houma, LA 70361	09/05/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. GK KASOVICH 212 Grand Lakes Dr Thibodaux, LA 70301	08/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
KENT BOUVIER INSURANCE P.O. Box 190 Larose, LA 70363	08/03/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIEF HARDWARE, INC 16230 Hwy 3235 Cutoff, LA 70345	08/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY KIEF 721 Rosedown Dr Thibodaux, LA 70301	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KINNARD 406 June Dr Houma, LA 70360	08/28/2015	\$500.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES 4111 E. 37th St, N Whitchita, KS 67220	02/25/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH KURTZ 3945 Hwy 24 Bourg, LA 70343	08/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Highwat Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2015	\$500.00	\$500.00
LA LANDOWNERS ASSOCIATION 8982 Darby Ave Baton Rouge, LA 70806	02/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA SHIP, LLC 16201 East Main St Cutoff, LA 70345	09/08/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON LANDRY 3521 Twelve Oaks Ave Baton Rouge, LA 70820	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANOIX INSURANCE AGENCY P.O. Box 310 Lutcher, LA 70071	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOYD LEVIGNE 319 Estate Dr Houma, LA 70364	08/20/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RHONDA LORRAINE, DDS 1466 West Main St Cutoff, LA 70345	09/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTORED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808	03/25/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808	03/31/2015	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DUSTIN MALBROUGH 824 Verret St Houma, LA 70360	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONEIL MALBROUGH 5134 Heritage Dr BAton Rouge, LA 70808	03/25/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLYNN MANCEAUX 221 Abigail Dr Thibodaux, LA 70301	08/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
MITCHELL MARMANDE 202 Chantilly Dr Houma, LA 70360	08/28/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTIN FOLSE OPERATIONS 7938 Main St Houma, LA 70360	07/23/2015	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROSALIND MELANCON 25300 Hwy 1 Golden Meadow, LA 70357	08/11/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METROPOLITAN MANAGEMENT 2450 Severn Ave Suite 210 Metairie, LA 70001	08/19/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MITCHELL EYE CARE ASSOCIATES, LLC 302 Ridgefield Street Thibodaux, LA 70301	08/03/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONTCO OFFSHORE, INC P.O. Box 850 Galliano, LA 70354	08/11/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200	04/06/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATHEW NEWCHURCH 101 Plater Court Thibodaux, LA 70301	09/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006	03/31/2015	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NOVARTIS PHARMACEUTICALS CORP One Health Plaza East Hanover, NJ 07936	03/25/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OFFSHORE SERVICE VESSELS, LLC 16201 East Main St Cutoff, LA 70345	09/08/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002	01/05/2015	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND MANUFACTUERES OF AMERICA 950 F. Street NW Suite 300	04/13/2015	\$1,000.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77079	06/23/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77079	09/14/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY PIAZZA 1643 Sillman Dr Baton Rouge, LA 70808	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LARRY PICCIOLA 5402 Hwy 1 Raceland, LA 70394	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN PIZZALOTO 103 John St Houma, LA 70360	08/19/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
GREG PIZZOLATO 139 Versailles Dr. Houma, LA 70360	08/19/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN PLAISANCE, II P.O. Box 730 Galliano, LA 70354	09/03/2015	\$1,000.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATTHEW PORCHE 143 West Lakeshore Dr Thibodaux, LA 70301	08/19/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	09/14/2015	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RJ ADAMS PROPERTIES, LLC 1074 Hwy 1 Thibodaux, LA 70301	09/08/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONNY ROUSE P.O. Box 5358 Thibodaux, LA 70301	08/25/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BRANDON RUTTLEY 155 Elmwood Dr Thibodaux, LA 70301	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANRON PROPERTIES, LLC 6712 West Main St Houma, LA 70360	08/28/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHIL SCHEXNAYDER 412 Back Project Rd Schriever, LA 70395	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHOOL BOOK SUPPLY COMPANY OF LOUISIANA 9380 Ashland Rd #190 Gonzales, LA 70737	04/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD SCHWAB 185 Oakdale Loop Houma, LA 70360	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEALAND MECHANICAL, LLC 16201 East Main St Cutoff, LA 70345	09/08/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
SHRIEVER INVESTMENTS, LLC 104 Belle Helene Dr Houma, LA 70360	09/03/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERI SMITH 7947 Park Ave Houma, LA 70364	04/06/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SMITH P.O. Box 2266 Houma, LA 70361	08/24/2015	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA SON 167 Landsdown Dr Houma, LA 70360	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH LOUISIANA MEDICAL ASSOCIATES 1990 Industrial Blvd Houma, LA 70363	08/19/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	03/31/2015	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	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 or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
SOUTHERN COMFORT REALTY AND DEVELOPMENT 137 Thacker Dr. Houma, LA 70360	08/28/2015	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL P.O. Box 63670 Pheonix, AZ 85082	01/05/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED FALGOUT AND ASSOCIATES, LLC 720 Hamilton St Larose, LA 70373	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TGAP LLC 345 Joshua Reed Dr Houma, LA 70360	08/19/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802	03/25/2015	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERIOT, DUET AND THERIOT 14 north 1st St. Golden Meadow, LA 70357	09/05/2015	\$500.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THIBODAUX VISION CENTER, INC P.O. Box 72 Thibodaux, LA 70302	08/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLISON THIBODAUX 406 Lee Drive Thibodaux, LA 70301	08/19/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN TIEKEN 612 Buena Vista Blvd Houma, LA 70360	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENACA TOUSSANT 10780 Church St Maringouin, LA 70757	04/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDNEY TRICHE P.O. Box 159 Larose, LA 70373	09/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD COMPANY 412 N 4th St Suite 210 Baton Rouge, LA 70802	02/25/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
UNION PACIFIC RAILROAD COMPANY 412 N 4th St Suite 210 Baton Rouge, LA 70802	04/06/2015	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	08/12/2015	\$16.99	\$16.99	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEAL WEAVER 14 Delwood Lane Canyon, TX 79015	08/11/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARVEY WELCH 280 Norwood Dr Schriever, LA 70395	08/19/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK YANCEY 761 West Tunnel Blvd Suite C Houma, LA 70360	08/19/2015	\$125.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,241.99	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 122,536.59	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,000.00	

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
PEPPERS PIZZARIA 600 West 3rd St Thibodaux, LA 70301	Food for Fundraiser	08/25/2015	\$1,849.00	\$1,849.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,849.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,849.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .				
SUBTOTAL (this page) \$0.0  Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ACADIA TRUCK PLAZA 103 E Bayou Rd Thibodaux, LA 70301	04/03/2015	Fuel	\$ 49.12
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	05/08/2015	Dues	\$ 50.00
ADOBE BUSINESS CATALYST 345 Park Ave San Jose, CA 95110	04/07/2015	Web Site Development	\$ 419.88
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	09/12/2015	Reimbursement	\$ 400.00
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	04/29/2015	Sponsorship	\$ 100.00
AMERICAN MARINE & WIRE 5026 Hwy 56 Chauvin, LA 70344	08/31/2015	Campaign Expenses; Sign Materials	\$ 102.39
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	01/12/2015	Office Expenses - Water	\$ 17.44
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	01/12/2015	Office Expenses - Water	\$ 87.12
3. SUBTOTAL (optional)	<u> </u>		\$1,225.95
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	01/12/2015	Office Expenses - Water	\$ 119.90
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	02/04/2015	Office Expenses - Water	\$ 8.72
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	02/04/2015	Office Expenses - Water	\$ 27.12
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/15/2015	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/14/2015	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/31/2015	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/08/2015	Consulting	\$ 1,000.00
ARTE DE VIE 1504 Lynette Dr Metairie, LA 70003	08/14/2015	Media - Photography	\$ 750.00
3. SUBTOTAL (optional)			\$4,405.74
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		ψ1,103.11

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
ARTISTIC EMBROIDERY 418 Corporate Drive Houma, LA 70360	09/10/2015	Campaign Expenses; Shirts	\$ 147.05
AT&T P.O. Box 105262 Atlanta, GA 30348	01/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 131.43
AT&T P.O. Box 105262 Atlanta, GA 30348	02/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 131.47
AT&T P.O. Box 105262 Atlanta, GA 30348	03/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 131.47
AT&T P.O. Box 105262 Atlanta, GA 30348	04/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 131.47
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 132.05
AT&T P.O. Box 105262 Atlanta, GA 30348	06/15/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 124.97
AT&T P.O. Box 105262 Atlanta, GA 30348	06/28/2015	Cell Phone Expense, Campaign Staff Cell Phone	\$ 132.05
3. SUBTOTAL (optional)	l		\$1,061.96
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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P.O. Box 105262   Atlanta, GA 30348   Staff Cell Phone   Staff Cell	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348		07/15/2015		\$ 132.05
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348	AT&T P.O. Box 105262 Atlanta, GA 30348	08/15/2015		\$ 141.34
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348	AT&T P.O. Box 105262 Atlanta, GA 30348	03/27/2015	Cell Phone Expense	\$ 210.00
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  Cell Phone Expense \$ 241.2  Cell Phone Expense \$ 389.7  AT&T P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  Cell Phone Expense \$ 209.7	AT&T P.O. Box 105262 Atlanta, GA 30348	04/07/2015	Cell Phone Expense	\$ 186.82
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  D5/11/2015  Cell Phone Expense \$ 389.7  Cell Phone Expense \$ 209.7  P.O. Box 105262 Atlanta, GA 30348	AT&T P.O. Box 105262 Atlanta, GA 30348	04/10/2015	Cell Phone Expense	\$ 38.33
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  Cell Phone Expense \$ 209.7	AT&T P.O. Box 105262 Atlanta, GA 30348	04/14/2015	Cell Phone Expense	\$ 241.24
P.O. Box 105262 Atlanta, GA 30348		05/11/2015	Cell Phone Expense	\$ 389.76
3 SURTOTAL (entional)	AT&T P.O. Box 105262 Atlanta, GA 30348	06/04/2015	Cell Phone Expense	\$ 209.70
3. 30b 10 IAE (optional)	3. SUBTOTAL (optional)	I		\$1,549.24

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.

P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF Suite C Houma, LA 70360  AT&T P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70360  Sponsorship \$ 150.00	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF 588 Corporate Dr. Suite C Houma, LA 70360  BEST BUY 1640 Martin Luther King Houma, LA 70360  AT&T P.O. Box 105262 Atlanta, GA 30348  Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  Atlanta, GA 3	P.O. Box 105262	06/15/2015	Cell Phone Expense	\$ 214.70
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF 588 Corporate Dr. Suite C Houma, LA 70360  BEST BUY 1640 Martin Luther King Houma, LA 70360  Cell Phone Expense \$ 519.50  Office Expenses - Cell Phone \$ 465.39  Office Expenses - Cell Phone \$ 250.00  Office Expenses - Cell Phone \$ 150.00  Office Expenses - Cell Phone \$ 150.00  Sponsorship \$ 150.00  Office Expenses - Campaign Office Supplies  \$ 101.77	P.O. Box 105262	07/03/2015	Cell Phone Expense	\$ 210.15
P.O. Box 105262 Atlanta, GA 30348  AT&T P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF 588 Corporate Dr. Suite C Houma, LA 70360  BEST BUY 1640 Martin Luther King Houma, LA 70360  Office Expenses - Cell Phone \$ 465.39  Political Contribution \$ 250.00  \$ 90/02/2015  Sponsorship \$ 150.00  Office Expenses - Campaign Office Supplies \$ 101.77	P.O. Box 105262	07/27/2015	Cell Phone Expense	\$ 210.00
P.O. Box 105262 Atlanta, GA 30348  BRENDA L BABIN 3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF 588 Corporate Dr. Suite C Houma, LA 70360  BEST BUY 1640 Martin Luther King Houma, LA 70360  Political Contribution \$ 250.00  \$ 250	P.O. Box 105262	08/31/2015	Cell Phone Expense	\$ 519.50
3203 Sharon St Houma, LA 70353  BAYOU COUNTRY COOK OFF 588 Corporate Dr. Suite C Houma, LA 70360  Sponsorship \$ 150.00  \$ 4009/2015  Office Expenses - Campaign Office Supplies  \$ 101.77	P.O. Box 105262	01/23/2015	Office Expenses - Cell Phone	\$ 465.39
588 Corporate Dr. Suite C Houma, LA 70360  BEST BUY 1640 Martin Luther King Houma, LA 70360  Office Expenses - Campaign Office Supplies  \$ 101.77	3203 Sharon St	09/02/2015	Political Contribution	\$ 250.00
1640 Martin Luther King Houma, LA 70360 Office Supplies	588 Corporate Dr. Suite C	08/21/2015	Sponsorship	\$ 150.00
3. SUBTOTAL (optional) \$2,121.51	1640 Martin Luther King	04/09/2015		\$ 101.77
	3. SUBTOTAL (optional)	ı	ı	\$2,121.51

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.

BEST BUY 1640 Martin Luther King Houma, LA 70360  BRICK OVEN 2805 Williams Blvd Kenner, LA 70062  CAFE DOMINIQUE 8013 Main St Houma, LA 70360	07/28/2015 04/03/2015 03/27/2015	Office Expense - Office Supplies  Meals - Constituent  Meals - Constituent	\$ 32.84 \$ 100.21 \$ 68.86
2805 Williams Blvd Kenner, LA 70062  CAFE DOMINIQUE 8013 Main St			
8013 Main St	03/27/2015	Meals - Constituent	\$ 68.86
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	07/09/2015	Meals - Constituent	\$ 115.89
CAFE MILANO 314 Belanger St Houma, LA 70360	01/07/2015	Meals - Constituent	\$ 64.09
CAFE MILANO 314 Belanger St Houma, LA 70360	06/26/2015	Meals - Campaign Staff	\$ 96.72
CAFE MILANO 314 Belanger St Houma, LA 70360	07/16/2015	Meals - Constituent	\$ 76.44
CAFE MILANO 314 Belanger St Houma, LA 70360	08/03/2015	Meals - Constituent	\$ 94.21
3. SUBTOTAL (optional)		1	\$649.26

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAFE MILANO 314 Belanger St Houma, LA 70360	08/31/2015	Meals - Constituent	\$ 29.50
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	02/06/2015	sponsorship - Irish Italian Parade	\$ 254.90
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	08/17/2015	Fuel	\$ 35.24
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	08/27/2015	Fuel	\$ 36.62
CHEVRON P.O. Box 9034 Concord, CA 94524	03/27/2015	Campaign Staff Fuel	\$ 48.24
CHEVRON P.O. Box 9034 Concord, CA 94524	03/31/2015	Fuel	\$ 36.85
CHEVRON P.O. Box 9034 Concord, CA 94524	04/15/2015	Fuel	\$ 40.04
CHEVRON P.O. Box 9034 Concord, CA 94524	05/14/2015	Fuel	\$ 51.12
3. SUBTOTAL (optional)	•		\$532.51
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	05/26/2015	Fuel	\$ 49.06
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	06/18/2015	Fuel	\$ 60.10
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	06/23/2015	Fuel	\$ 50.14
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	06/26/2015	Fuel	\$ 62.75
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	07/07/2015	Fuel	\$ 52.78
P.O. Box 9034 Concord, CA 94524  CHEVRON P.O. Box 9034 Concord, CA 94524  Fuel  \$ 27.03	P.O. Box 9034	07/12/2015	Fuel	\$ 61.90
P.O. Box 9034 Concord, CA 94524	P.O. Box 9034	09/02/2015	Fuel	\$ 30.00
3. SUBTOTAL (optional) \$393.76	P.O. Box 9034	09/04/2015	Fuel	\$ 27.03
1	3. SUBTOTAL (optional)	I		\$393.76

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON P.O. Box 9034 Concord, CA 94524	09/08/2015	Fuel	\$ 71.33
CHEVRON P.O. Box 9034 Concord, CA 94524	03/26/2015	Fuel	\$ 50.21
CIRCLE K 292 W Main St Thibodaux, LA 70301	08/10/2015	Fuel	\$ 44.08
SHELLIE CLEMENT 5308 Hwy 56 Chauvin, LA 70344	07/01/2015	Office Expenses - Cleaning	\$ 75.00
COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373	08/10/2015	Media - Commercials	\$ 400.00
COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373	08/25/2015	Media - Commercials	\$ 400.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/30/2015	Office Expenses - Bank Charges	\$ 11.36
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/27/2015	Office Expenses - Bank Charges	\$ 10.77
3. SUBTOTAL (optional)	I	<b>_</b>	\$1,062.75
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/31/2015	Office Expenses - Bank Charges	\$ 12.64
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/30/2015	Office Expenses - Bank Charges	\$ 12.77
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/15/2015	Office Expenses - Bank Charges	\$ 11.19
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/06/2015	Office Expenses - Bank Charges	\$ 1.86
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/06/2015	Office Expenses - Bank Charges	\$ 14.71
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/04/2015	Office Expenses - Bank Charges	\$ 25.76
COMMERCIAL SIGNS 1123 St. Charles Ave Houma, LA 70360	08/10/2015	Fundraising Expense; Lapel Stickers	\$ 92.13
CONSTANT CONTACT 1601 Trapelo Rd. Suite 329 Waltham, MA 02451	01/27/2015	Office Expenses - Online Marketing Services	\$ 35.00
3. SUBTOTAL (optional)	I		\$206.06
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORNER STORE 4973 Hwy 182 Houma, LA 70364	01/21/2015	Fuel	\$ 38.66
RAEGAN CREPPELL 509 Prevost Dr Houma, LA 70364	08/14/2015	Consulting	\$ 1,500.00
RAEGAN CREPPELL 509 Prevost Dr Houma, LA 70364	08/27/2015	Consulting	\$ 1,500.00
DAVIDSON HARDWARE 1410 E Tunnel Blvd Houma, LA 70363	09/08/2015	Campaign Expenses; Sign Materials	\$ 12.05
DELTA AIR 1030 Delta Blvd Atlanta, GA 30354	01/09/2015	Legislative Event, Travel - Airfare	\$ 266.20
DELTA AIR 1030 Delta Blvd Atlanta, GA 30354	01/22/2015	Legislative Event - Travel / Airfare Baggage	\$ 25.00
DELTA AIR 1030 Delta Blvd Atlanta, GA 30354	01/26/2015	Legislative Event, Travel - Airfare Baggage	\$ 60.00
DONNER PELTIER DISTILLERY 1635 St Patrick St Thibodaux, LA 70301	07/24/2015	Meals - Constituent	\$ 30.00
3. SUBTOTAL (optional)	L		\$3,431.91
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EL PASO 1055 West Tunnel Blvd Houma, LA 70360	07/13/2015	Meals - Constituent	\$ 28.43
ELLENDER MEMORIAL HIGH SCHOOL 3012 Patriot Dr Houma, LA 70363	05/12/2015	sponsorship	\$ 200.00
ELLENDER MEMORIAL HIGH SCHOOL 3012 Patriot Dr Houma, LA 70363	08/12/2015	Sponsorship - Football Program	\$ 350.00
EXPEDIA 3150 139th Ave Washington, DC 98005	01/08/2015	Legislative Event, Travel - Taxi	\$ 19.00
EXXON P.O. Box 2519 Houston, TX 77252	08/07/2015	Fuel	\$ 24.00
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	09/01/2015	Media - Advertising	\$ 143.89
MELODY FERRUFINO 205 Morgan St Houma, LA 70360	09/04/2015	Sponsorship - Girl Scouts	\$ 50.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	05/06/2015	Pentagon Apartment	\$ 740.00
3. SUBTOTAL (optional)	I		\$1,555.32
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ONEAL FORET, JR 617 Clinton St Chauvin, LA 70344	09/04/2015	Sponsorship	\$ 250.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	06/05/2015	Sponsorship	\$ 250.00
GALLIANO TRUCK PLAZA AND CASINO, LLP P.O. Box 1209 Galliano, LA 70364	08/03/2015	Fuel	\$ 43.07
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	01/20/2015	Consulting	\$ 1,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	02/18/2015	Consulting	\$ 1,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	03/26/2015	Consulting	\$ 3,000.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	04/07/2015	Consulting	\$ 1,500.00
TOBY GASCON P.O. Box 111 Port Allen, LA 70767	04/22/2015	Consulting	\$ 1,500.00
3. SUBTOTAL (optional)		1	\$8,543.07

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	1. Name and Address of Recipient 2. Expenditures this Report a. Date(s) b. Properties the best of the control o		
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	08/17/2015	Consulting	\$ 1,500.00
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	08/28/2015	Consulting	\$ 1,500.00
GULF OIL 700 A Rappalet Rd Golden Meadow, LA 70357	04/27/2015	Fuel	\$ 50.07
GULF OIL 700 A Rappalet Rd Golden Meadow, LA 70357	07/30/2015	Fuel	\$ 40.00
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	08/19/2015	Office Supplies - Deposit Books	\$ 55.64
HILTON 1919 Conneticut Ave NW Washington, DC 20004	01/26/2015	Legislative Event, Travel Lodging	\$ 1,027.08
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	07/29/2015	Meals - Meetings	\$ 30.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	03/26/2015	Sponsorship - Golf Tournament	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>	1	\$4,702.79

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUMA JUNIOR HIGH 6133 Hwy 311 Houma, LA 70360	08/17/2015	Sponsorship Football Program	\$ 71.00
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	08/20/2015	Fundraising Expense; signage	\$ 52.56
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	08/27/2015	Fundraising Expense; Signage	\$ 107.31
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	09/02/2015	Fundraising Expense, signage	\$ 52.56
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	08/12/2015	Campaign Expenses; Sign Stakes	\$ 54.75
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	02/06/2015	Sponsorship - Irish Italian Parade	\$ 1,400.00
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	07/30/2015	Rodeo Sponsorship	\$ 250.00
I AM AUTISM, I AM LOVED 122 Pine St Chauvin, LA 70344	09/08/2015	Sponsorship - Autism Awareness	\$ 200.00
3. SUBTOTAL (optional)	I		\$2,188.18
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUBILEE 5939 Hwy 311 Houma, LA 70360	05/11/2015	Fuel	\$ 32.74
KIEF HARDWARE, INC 16230 Hwy 3235 Cutoff, LA 70345	09/08/2015	Campaign Expenses; Sign Materials	\$ 10.93
KLONDYKE HARDWARE 102 Bourg Larose Hwy Bourg, LA 70343	08/31/2015	Campaign Expenses; Sign materials	\$ 75.56
KLONDYKE HARDWARE 102 Bourg Larose Hwy Bourg, LA 70343	08/27/2015	Campaign Expense, signage	\$ 105.09
KNIGHTS OF COLUMBUS 66170 411 7th St Houma, LA 70360	03/25/2015	Sponsorship - Raffle Donation	\$ 50.00
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	05/08/2015	Sponsorship - Raffle Donation	\$ 100.00
KWIK KOPY 7712 Main St Houma, LA 70360	08/11/2015	Campaign Expenses; Signs	\$ 990.95
KWIK KOPY 7712 Main St Houma, LA 70360	08/25/2015	Campaign Expenses; Signs	\$ 620.78
3. SUBTOTAL (optional)			\$1,986.05
4. TOTAL (optional - complete only on last page of this :	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
L'AUBERGE DU LAC 777 Ave L'Auberge Lake Charles, LA 70601	08/24/2015	Legislative Event, Lodging	\$ 157.77
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/08/2015	Flag	\$ 45.00
LAFOURCHE CHAMBER OF COMMERCE 107 West 26th St Larose, LA 70373	05/07/2015	Sponsorship	\$ 65.00
LAMAR 219 Equity Blvd Houma, LA 70360	09/03/2015	Media - Billboards	\$ 3,000.00
LAROSE CIVIC CENTER 307 E 5th St Larose, LA 70373	03/08/2015	Wild Game Supper	\$ 816.00
LEADERSHIP TERREBONNE 6133 Hwy 311 Houma, LA 70360	08/11/2015	Sponsorship - Kudos to Claudet	\$ 500.00
LEE WHITNEY SIGNS 10 Lafayette St Houma, LA 70360	05/12/2015	Fundraising Expense, signage	\$ 441.45
LEGISLATORS CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	05/06/2015	Sponsorship - Hoopla	\$ 100.00
3. SUBTOTAL (optional)	I	ı	\$5,125.22
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICK LEVRON 106 Juanita St Chauvin, LA 70344	08/13/2015	Sponsorship	\$ 100.00
LOUISIANA SELECT BASKETBALL TEAM 5021 Airline Drive Suite 201 Metairie, LA 70001	07/16/2015	Sponsorship	\$ 150.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/01/2015	Tickets	\$ 2,589.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/01/2015	Tickets	\$ 1,326.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/29/2015	Tickets	\$ 107.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/03/2015	Tickets	\$ 67.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/14/2015	Tickets	\$ 1,000.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	08/07/2015	Tickets	\$ 3,215.00
3. SUBTOTAL (optional)	I	I	\$8,554.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TANNER MAGEE 7836 West Park Ave Houma, LA 70364	08/04/2015	Political Contribution	\$ 250.00
MARTY J'S 13434 Perkins Rd Baton Rouge, LA 70810	04/16/2015	Meals - Constituent	\$ 54.29
MORANS 27900 Hwy 1 Golden Meadow, LA 70357	07/13/2015	Meals - Constituent	\$ 52.00
MORRIS P. HEBERT, INC P. O. Box 3106 Houma, LA 70360	09/12/2015	Reimbursement	\$ 500.00
MOUNT ZION CHURCH 922 Goode St Houma, LA 70360	08/27/2015	Sponsorship	\$ 400.00
MR. RONNIE'S DONUTS 1171 W Tunnel Blvd Houma, LA 70360	01/26/2015	Sponsor Houma Chili Cook off Donuts	\$ 35.43
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/02/2015	Campaign Staff Fuel	\$ 66.90
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/08/2015	Campaign Staff Fuel	\$ 25.50
3. SUBTOTAL (optional)	I		\$1,384.12
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/14/2015	Campaign Staff Fuel	\$ 62.86
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/17/2015	Fuel	\$ 38.04
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/24/2015	Campaign Staff Fuel	\$ 68.71
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/28/2015	Campaign Staff Fuel	\$ 35.41
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/07/2015	Campaign Staff Fuel	\$ 37.84
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/14/2015	Campaign Staff Fuel	\$ 31.34
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/17/2015	Campaign Staff Fuel	\$ 22.17
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/23/2015	Campaign Staff Fuel	\$ 68.54
3. SUBTOTAL (optional)			\$364.91
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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953 Grand Caillou Rd       03/05/2015       Campaign Staff Fuel       \$ 50.         MURPHY       953 Grand Caillou Rd       03/10/2015       Campaign Staff Fuel       \$ 39.         MURPHY       953 Grand Caillou Rd       03/17/2015       Campaign Staff Fuel       \$ 39.         MURPHY       953 Grand Caillou Rd       03/17/2015       Campaign Staff Fuel       \$ 68.         MURPHY       953 Grand Caillou Rd       03/20/2015       Campaign Staff Fuel       \$ 35.         MURPHY       953 Grand Caillou Rd       03/25/2015       Campaign Staff Fuel       \$ 61.         MURPHY       953 Grand Caillou Rd       04/03/2015       Campaign Staff Fuel       \$ 30.         MURPHY       953 Grand Caillou Rd       04/03/2015       Campaign Staff Fuel       \$ 30.         MURPHY       953 Grand Caillou Rd       04/03/2015       Campaign Staff Fuel       \$ 30.	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd 94/22/2015  Campaign Staff Fuel \$ 30.3	953 Grand Caillou Rd	02/28/2015	Campaign Staff Fuel	\$ 37.19
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd	953 Grand Caillou Rd	03/05/2015	Campaign Staff Fuel	\$ 50.11
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd	953 Grand Caillou Rd	03/10/2015	Campaign Staff Fuel	\$ 39.63
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd Houma, LA 70360  04/03/2015  Campaign Staff Fuel \$ 30.  MURPHY 953 Grand Caillou Rd Houma, LA 70360  Campaign Staff Fuel \$ 30.  MURPHY 953 Grand Caillou Rd  MURPHY 953 Grand Caillou Rd	953 Grand Caillou Rd	03/17/2015	Campaign Staff Fuel	\$ 68.26
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd Houma, LA 70360  04/03/2015  Campaign Staff Fuel \$ 30.4  MURPHY 953 Grand Caillou Rd  MURPHY 953 Grand Caillou Rd	953 Grand Caillou Rd	03/20/2015	Campaign Staff Fuel	\$ 35.92
953 Grand Caillou Rd Houma, LA 70360  MURPHY 953 Grand Caillou Rd  04/22/2015  Campaign Staff Fuel \$ 37.9	953 Grand Caillou Rd	03/25/2015	Campaign Staff Fuel	\$ 61.15
953 Grand Caillou Rd	953 Grand Caillou Rd	04/03/2015	Campaign Staff Fuel	\$ 30.09
	953 Grand Caillou Rd	04/22/2015	Campaign Staff Fuel	\$ 37.02
3. SUBTOTAL (optional) \$359.3	3. SUBTOTAL (optional)	I		\$359.37

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/09/2015	Campaign Staff Fuel	\$ 34.47
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/05/2015	Campaign Staff Fuel	\$ 39.92
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/11/2015	Campaign Staff Fuel	\$ 33.83
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/17/2015	Campaign Staff Fuel	\$ 63.54
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/28/2015	Campaign Staff Fuel	\$ 48.69
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/17/2015	Campaign Staff Fuel	\$ 37.42
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/24/2015	Campaign Staff Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/01/2015	Campaign Staff Fuel	\$ 51.65
3. SUBTOTAL (optional)	I	1	\$339.52
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

AUIDDING		b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/07/2015	Campaign Staff Fuel	\$ 22.79
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/13/2015	Campaign Staff Fuel	\$ 39.80
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/21/2015	Campaign Staff Fuel	\$ 37.43
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/22/2015	Campaign Staff Fuel	\$ 40.23
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/04/2015	Campaign Staff Fuel	\$ 67.48
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/13/2015	Campaign Staff Fuel	\$ 37.72
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/04/2015	Campaign Staff Fuel	\$ 50.87
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/24/2015	Fuel	\$ 46.03
3. SUBTOTAL (optional)	I		\$342.35

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NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160  NORMANS TUXEDO 408 Corporate Dr Houma, LA 70360  OBSCURE APPAREL	03/27/2015 01/23/2015 08/25/2015	Tickets  Legislative Event, Washington DC	\$ 1,104.00 \$ 137.34
408 Corporate Dr Houma, LA 70360 OBSCURE APPAREL			\$ 137.34
	08/25/2015		1
6911 Alma St Houma, LA 70360		Campaign Expenses; Shirts	\$ 995.36
OBSCURE APPAREL 6911 Alma St Houma, LA 70360	09/05/2015	Campaign Expenses; Shirts	\$ 314.81
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	04/11/2015	Campaign Office Supplies	\$ 96.63
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	06/30/2015	Campaign Office Supplies	\$ 52.25
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/05/2015	Campaign Office Supplies	\$ 133.50
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/06/2015	Campaign Office Supplies	\$ 47.06
3. SUBTOTAL (optional)	1	_ <b>L</b>	\$2,880.95

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/18/2015	Campaign Office Supplies	\$ 181.18
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/19/2015	Campaign Office Supplies	\$ 9.07
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/21/2015	Campaign Office Supplies	\$ 127.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	01/30/2015	Office Expenses - Supplies	\$ 186.75
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/14/2015	Office Expenses - Office Supplies	\$ 74.17
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	06/19/2015	Office Expenses - Office Supplies	\$ 30.77
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	06/22/2015	Office Expenses - Office Supplies	\$ 73.34
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/28/2015	Office Expenses - Office Supplies	\$ 21.89
3. SUBTOTAL (optional)	I		\$704.17
4. TOTAL (optional - complete only on last page of thi	s schedule)		4.5

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/28/2015	Office Expenses - Office Supplies	\$ 43.77
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	07/30/2015	Office Expenses - Office Supplies	\$ 6.01
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/01/2015	Office Expenses - Office Supplies	\$ 55.80
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/02/2015	Office Expenses - Office Supplies	\$ 85.60
PAPERLESS POST 115 Broadway New York, NY 10006	08/14/2015	Fundraising Expense, Invitations	\$ 28.00
PAPERLESS POST 115 Broadway New York, NY 10006	08/17/2015	Fundraising Expense, invitations	\$ 6.00
PAPERLESS POST 115 Broadway New York, NY 10006	08/17/2015	Fundraising Expense, invitations	\$ 18.00
PAPERLESS POST 115 Broadway New York, NY 10006	08/27/2015	Fundraising Expense, invitations	\$ 42.00
3. SUBTOTAL (optional)	I		\$285.18
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PAPERLESS POST 115 Broadway New York, NY 10006	09/01/2015	Fundraising Expense, invitations	\$ 14.00
PAPERLESS POST 115 Broadway New York, NY 10006	09/02/2015	Fundraising Expense, invitations	\$ 28.00
PAPERLESS POST 115 Broadway New York, NY 10006	09/03/2015	Fundraising Expense, invitations	\$ 6.00
MICHAEL PELLEGRIN 203 Plantation Dr. Bourg, LA 70343	08/13/2015	Sponsorship - Jugline Rodeo	\$ 400.00
PHARMACEUTICAL RESEARCH AND MANUFACTUERES OF AMERICA 950 F. Street NW Suite 300	09/12/2015	Reimbursement	\$ 250.00
PIRYX, INC 144 2nd St. First Floor San Francisco, CA 94105	08/25/2015	Fundraising Expense, Electronic Payment Charges	\$ 197.80
PIRYX, INC 144 2nd St. First Floor San Francisco, CA 94105	08/26/2015	Fundraising Expense, Electronic Payment Charges	\$ 39.80
PIRYX, INC 144 2nd St. First Floor San Francisco, CA 94105	08/31/2015	Fundraising Expense, electronic payment charges	\$ 12.15
3. SUBTOTAL (optional)	I		\$947.75
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIZZA EXPRESS 3792 LA-52 Houma, LA 70363	08/27/2015	Meals - Campaign Sign Building	\$ 37.55
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	01/05/2015	Fuel	\$ 37.76
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	04/10/2015	Fuel	\$ 42.85
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	05/22/2015	Fuel	\$ 42.05
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	01/13/2015	Office Expenses - Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	03/26/2015	Office Expenses - Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	04/27/2015	Office Expenses - Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	05/26/2015	Office Expenses - Courier Subscription	\$ 11.90
3. SUBTOTAL (optional)	L		\$207.81
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	06/24/2015	Office Expenses - Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	07/30/2015	Office Expenses - Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	08/31/2015	Office Expenses - Courier Subscription	\$ 11.90
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/18/2015	Fuel	\$ 35.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	06/22/2015	Fuel	\$ 53.03
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	06/30/2015	Fuel	\$ 48.69
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	07/13/2015	Fuel	\$ 20.01
ROTOLO'S 1311 St. Charles St Houma, LA 70360	03/28/2015	Meals - Constituent	\$ 45.41
3. SUBTOTAL (optional)	I		\$237.84

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ROUSES 1410 St Charles St Houma, LA 70360  ROUSES 1410 St Charles St Houma, LA 70360	01/26/2015 05/09/2015	Chili Cook off Supplies  TFAE Food Festival Supplies	\$ 115.70
1410 St Charles St	05/09/2015	TFAE Food Festival Supplies	
			\$ 216.08
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360	07/09/2015	Media - Advertising	\$ 740.00
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360	08/07/2015	Media - Advertising	\$ 740.00
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360	09/03/2015	Media / Advertising	\$ 740.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/05/2015	Meals	\$ 150.00
SENIORS FIRST 3368 Brentwood Dr Baton Rouge, LA 70809	07/08/2015	Sponsorship	\$ 500.00
SHELL 910 Louisiana St Houston, TX 77002	04/13/2015	Fuel	\$ 44.63
3. SUBTOTAL (optional)			\$3,246.41

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHELL 910 Louisiana St Houston, TX 77002	07/01/2015	Fuel	\$ 61.00
SHELL 910 Louisiana St Houston, TX 77002	07/15/2015	Fuel	\$ 53.54
SHELL 910 Louisiana St Houston, TX 77002	05/07/2015	Fuel	\$ 49.40
SHELL 910 Louisiana St Houston, TX 77002	05/19/2015	Fuel	\$ 56.24
SHELL 910 Louisiana St Houston, TX 77002	08/21/2015	Fuel	\$ 35.06
SHELL 910 Louisiana St Houston, TX 77002	01/20/2015	Fuel	\$ 44.02
HUNTER SOKOLOWSKI 165 Becks Ct Gray, LA 70359	09/08/2015	Contract Labor	\$ 50.00
SOUTH LAFOURCHE HIGH SCHOOL P.O. Box 160 Galliano, LA 70354	05/19/2015	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)	I		\$399.26
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTH LAFOURCHE HIGH SCHOOL P.O. Box 160 Galliano, LA 70354	08/06/2015	Football Program	\$ 500.00
SOUTH LOUISIANA WETLANDS DISCOVERY CENTER 317 Goode St Houma, LA 70360	05/11/2015	Sponsorship Rougarou Ball	\$ 150.00
SOUTH LOUISIANA WETLANDS DISCOVERY CENTER 317 Goode St Houma, LA 70360	05/20/2015	Sponsorship	\$ 80.00
SOUTH PARKING KENNER 800 Airline Dr Kenner, LA 70062	01/26/2015	Legislative Event, Travel Parking	\$ 56.00
SOUTH TERREBONNE HIGH SCHOOL 3879 Hwy 24 Bourg, LA 70343	08/06/2015	Football Program	\$ 300.00
SOUTH TERREBONNE HIGH SCHOOL 3879 Hwy 24 Bourg, LA 70343	04/17/2015	Sponsorship	\$ 100.00
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	01/28/2015	Fuel	\$ 40.02
SPEEDY JUNCTION 1739 Hwy 22 Sorrento, LA 70778	05/11/2015	Fuel	\$ 45.53
3. SUBTOTAL (optional)	I		\$1,271.55
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LUKE THE EVANGELIST CATHOLIC CHURCH 300 E 11th St Thibodaux, LA 70301	09/04/2015	Sponsorship	\$ 100.00
TAXI CAB SERVICE 990 K St. NW Washington, DC 20001	01/26/2015	Legislative Event, Taxi	\$ 16.79
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	04/13/2015	Office Expenses - Email and Web Hosting	\$ 957.54
TERREBONNE HIGH SCHOOL 7318 W Main St Houma, LA 70360	09/08/2015	Football Program	\$ 200.00
THE MAIN AFFAIR 7879 Main St Houma, LA 70360	08/12/2015	Fundraising Expense, Houma Fundraiser Expense	\$ 500.00
THE PICARD GROUP 1200 Camella Blvd Lafayette, LA 70508	01/06/2015	Legislative Event, Tickets	\$ 1,200.00
TROJAN ATHLETIC ASSOCIATION 4820 LA 1 Raceland, LA 70394	08/13/2015	Football Program	\$ 335.00
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	08/18/2015	Fundraising Expense; Event Supplies	\$ 63.43
3. SUBTOTAL (optional)	I		\$3,372.76
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
UNITED CAB 1634 Euterpe St New Orleans, LA 70131	04/10/2015	Travel	\$ 6.50
UNITED HOUMA NATION P.O. Box 4217 Houma, LA 70361	09/04/2015	Sponsorship POW WOW	\$ 100.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	01/28/2015	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	07/17/2015	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	08/06/2015	Postage	\$ 147.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	08/31/2015	Postage	\$ 49.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	09/02/2015	Postage	\$ 19.60
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	09/05/2015	Postage	\$ 9.80
3. SUBTOTAL (optional)	I	1	\$429.90
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VANDEBILT CATHOLIC HIGH SCHOOL 209 S Hollywood Rd Houma, LA 70360	09/02/2015	Football Program	\$ 100.00
VANDEBILT CATHOLIC HIGH SCHOOL 209 S Hollywood Rd Houma, LA 70360	09/05/2015	Football sponsor	\$ 50.00
VANDEBILT CATHOLIC HIGH SCHOOL 209 S Hollywood Rd Houma, LA 70360	09/09/2015	Fair Sponsor	\$ 50.00
VISTAPRINT 95 Hayden Ave Lexington, MA 02421	07/27/2015	Office Expenses - Business Cards	\$ 73.93
VOO DOO BAYOU 141 Jayden Lane Houma, LA 70360	08/21/2015	Fundraising Expense, Band - Houma Fundraiser	\$ 300.00
WAL MART 1633 Martin Luther King Houma, LA 70360	04/06/2015	Campaign Office Supplies	\$ 58.62
WARD 7 CITIZENS CLUB 5006 Hwy 56 Chauvin, LA 70344	05/01/2015	Rodeo Sponsor	\$ 225.00
3. SUBTOTAL (optional)	•		\$857.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,926.68