

# 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.)

Senate  
Terrebonne  
20

**OFFICE USE ONLY**

**Report Number:** 57085

**Date Filed:** 2/11/2016

**Report Includes Schedules:**

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior                  |

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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 11th day of February, 2016.

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).

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 21,200.15 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 21,200.15 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 21,200.15 |

| <b>DISBURSEMENTS</b>                                    | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 26,617.88 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 26,617.88 |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 30,603.27 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 21,200.15 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 26,617.88 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 25,185.54 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 7,000.15 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 7,000.15   |

### 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)      |   |
| AGRIPAC<br>P.O. Box 95004<br>BAton Rouge, LA 70895<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/23/2015                             | \$1,000.15        | \$1,000.15  |
| AMERICAN COMMERCIAL LINES, INC<br>1701 East Market St<br>Jeffersonville, IN 47130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2015                             | \$500.00          | \$500.00  |
| AMERICAN ELECTRIC POWER<br>1 Riverside Plaza<br>Columbus, OH 43215<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 12/30/2015                             | \$250.00          | \$250.00  |
| ARCHER DANIELS MIDLAND COMPANY<br>P.O. Box 1470<br>Decatur, IL 62525<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/30/2015                             | \$500.00          | \$500.00  |
| CANAL BARGE<br>835 Union St<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 12/30/2015                             | \$500.00          | \$500.00  |
| CELTIC MEDIA CENTRE, LLC<br>10000 Celtic Drive<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 12/03/2015                             | \$500.00          | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$3,250.15        | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                   | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                   |   |
| SUBTOTAL (this page)   |  | <u>\$1,000.15</u> | TOTAL (complete only on last page of this schedule) _____ |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| CENTENE MANAGEMENT COMPANY, LLC<br>Centene Corporation Blvd<br>St Louis, MO 63105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2015                             | \$500.00     | \$500.00  |
| CGB MARINE<br>P.O. Box 1390<br>laplace, LA 70069<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 12/30/2015                             | \$400.00     | \$400.00  |
| RENE CLEMENT<br>118 Lewald Dr<br>HOuma, LA 70360<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 12/30/2015                             | \$1,000.00   | \$1,000.00  |
| DALE'S WELDING & FABRICATORS, LLC<br>29635 Hwy 75<br>Plaquemine, LA 70764<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 12/30/2015                             | \$150.00     | \$150.00  |
| DELOACH MARINE SERVICES<br>P.O. Box 576<br>Port Allen, LA 70767<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 12/30/2015                             | \$250.00     | \$250.00  |
| DEVAL OFFSHORE, LLC<br>2244 Swisco Rd<br>Sulpher, LA 70665<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 12/04/2015                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)  |  | \$2,600.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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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) |   |
| DVA HOLDING COMPANY PAC<br>P.O. Box 7434<br>Mobile, AL 36670<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2015                             | \$500.00     | \$500.00  |
| ETAX CREDIT EXCHANGE CORP<br>800 Richard St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/02/2015                             | \$500.00     | \$500.00  |
| CHERYL FELDER<br>235 Broadway ST<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 12/30/2015                             | \$200.00     | \$200.00  |
| H&E INLAND MARINE SERVICES, LLC<br>101 Lecompte Lane<br>Houma, LA 70363<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2015                             | \$200.00     | \$200.00  |
| INDEPENDANT RX<br>637 St. Ferdinand St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/23/2015                             | \$500.00     | \$500.00  |
| INGRAM BARGE COMPANY<br>One Belle Meade Place<br>Nashville, TN 37115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 12/30/2015                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$2,900.00   | 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) |   |
| JOHN DEERE PAC<br>1 John Deere Place<br>Moline, IL 61265<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/23/2015                             | \$2,500.00   | \$2,500.00  |
| LA LIFE & HEALTH INSURANCE<br>P.O. Box 44274<br>Baton Rouge, LA 70804<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/23/2015                             | \$250.00     | \$250.00  |
| LEBEOUF BROS TOWING, LLC<br>P.O. Box 9036<br>Houma, LA 70361<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 11/23/2015                             | \$2,500.00   | \$2,500.00  |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Bld<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/23/2015                             | \$500.00     | \$500.00  |
| MICHOT CONSULTING, LLC<br>P.O. Box 80372<br>Lafayette, LA 70598<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 11/23/2015                             | \$1,000.00   | \$1,000.00  |
| RISER PAC<br>P.O. Box 117<br>Columbia, LA 71418<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/04/2015                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)   |  | \$9,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$5,500.00   | 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)  |  |
| TURN SERVICES, LLC<br>3333 Chartres St<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 12/30/2015                             | \$200.00      | \$200.00   |
| UNION PACIFIC RAILROAD COMPANY<br>412 N 4th St<br>Suite 210<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2015                             | \$500.00      | \$500.00   |
| WORTHEY, INC<br>P.O. Box 7218<br>Shreveport, LA 71137<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 11/23/2015                             | \$2,500.00    | \$2,500.00   |
| 4. SUBTOTAL (this page)   |  | \$3,200.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 21,200.15  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 7,000.15</u> |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| 3 STRATEGIES, LLC<br>P.O. Box 80040<br>Baton Rouge, LA 70898          | 12/10/2015                            | Campaign Expense   | \$ 637.40    |
| AMERICAN HEART ASSOCIATION<br>7272 Greenville Ave<br>Dallas, TX 75231 | 11/09/2015                            | Donation           | \$ 100.00    |
| AMERICAN MARINE & WIRE<br>5026 Hwy 56<br>Chauvin, LA 70344            | 12/10/2015                            | Campaign Expense   | \$ 108.30    |
| EUGENIA ARDOIN<br>107 Ouiski Bayou Dr<br>Houma, LA 70360              | 11/10/2015                            | Consulting / Labor | \$ 1,000.00  |
| EUGENIA ARDOIN<br>107 Ouiski Bayou Dr<br>Houma, LA 70360              | 11/04/2015                            | Consulting / Labor | \$ 500.00    |
| EUGENIA ARDOIN<br>107 Ouiski Bayou Dr<br>Houma, LA 70360              | 11/16/2015                            | Consulting / Labor | \$ 1,000.00  |
| EUGENIA ARDOIN<br>107 Ouiski Bayou Dr<br>Houma, LA 70360              | 12/10/2015                            | Consulting / Labor | \$ 1,000.00  |
| EUGENIA ARDOIN<br>107 Ouiski Bayou Dr<br>Houma, LA 70360              | 12/04/2015                            | Consulting / Labor | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$5,345.70   |
| 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) |
| ARZI<br>5219 Government St<br>Baton Rouge, LA 70806               | 11/16/2015                            | Meals                             | \$ 50.22     |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 12/04/2015                            | Cell Phone Expense                | \$ 525.66    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 11/09/2015                            | Cell Phone Expense                | \$ 243.04    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 12/15/2015                            | Campaign Staff Cell Phone         | \$ 169.34    |
| AT&T<br>P.O. Box 105262<br>Atlanta, GA 30348                      | 11/03/2015                            | Campaign Staff Cell Phone Expense | \$ 154.15    |
| BERTINOT'S BEST BAKERY<br>996 West Tunnel Blvd<br>Houma, LA 70360 | 12/21/2015                            | Cookies for Toy Drive             | \$ 135.98    |
| CAFE DOMINIQUE<br>8013 Main St<br>Houma, LA 70360                 | 12/07/2015                            | Meals                             | \$ 90.84     |
| CARRIAGE HOUSE HOTEL<br>603 Silverstone Rd<br>Lafayette, LA 70508 | 11/12/2015                            | Lodging                           | \$ 190.97    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$1,560.20   |
| 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) |
| CASA<br>309 Goode St<br>Houma, LA 70360                           | 12/06/2015                            | Sponsorship        | \$ 100.00    |
| CIRCLE K<br>292 W Main St<br>Thibodaux, LA 70301                  | 12/10/2015                            | Fuel               | \$ 43.47     |
| COASTAL COMMERCE BANK<br>P.O. Drawer 4177<br>Houma, LA 70361      | 12/04/2015                            | Service Charges    | \$ 15.96     |
| COASTAL COMMERCE BANK<br>P.O. Drawer 4177<br>Houma, LA 70361      | 11/05/2015                            | Service Charges    | \$ 35.73     |
| COASTAL IMPAC<br>P.O. Box 2417<br>Houma, LA 70361                 | 11/27/2015                            | contribution       | \$ 1,500.00  |
| CORNER STORE<br>4973 Hwy 182<br>Houma, LA 70364                   | 11/04/2015                            | Fuel               | \$ 32.05     |
| RAEGAN CREPPELL<br>509 Prevost Dr<br>Houma, LA 70364              | 11/24/2015                            | Consulting /Labor  | \$ 1,000.00  |
| RAEGAN CREPPELL<br>509 Prevost Dr<br>Houma, LA 70364              | 11/10/2015                            | Consulting / Labor | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$3,727.21   |
| 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) |
| RAEGAN CREPELL<br>509 Prevost Dr<br>Houma, LA 70364                     | 12/04/2015                            | Consulting / Labor | \$ 1,000.00  |
| CRISTIANO'S<br>724 High St<br>Houma, LA 70360                           | 12/10/2015                            | Meals              | \$ 248.20    |
| CYPRESS BAYOU HOTEL<br>832 Martin Luther King Rd<br>Charenton, LA 70523 | 11/13/2015                            | Lodging            | \$ 79.00     |
| FACEBOOK<br>1601 Willow Rd<br>Menlo Park, CA 94025                      | 11/03/2015                            | Advertising        | \$ 114.31    |
| FACEBOOK<br>1601 Willow Rd<br>Menlo Park, CA 94025                      | 12/01/2015                            | Media              | \$ 11.24     |
| FEDEX<br>5064 Hwy 311<br>Houma, LA 70360                                | 11/06/2015                            | Postage            | \$ 26.00     |
| FEDEX<br>5064 Hwy 311<br>Houma, LA 70360                                | 11/12/2015                            | Postage            | \$ 21.50     |
| GALATOIRES<br>209 Bourbon St<br>New Orleans, LA 70130                   | 11/16/2015                            | Meal               | \$ 394.52    |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,894.77   |
| 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) |
| BRENDA GAUTREUX<br>2033 Bayou Blue Rd<br>Houma, LA 70364          | 11/17/2015                            | Contract Labor         | \$ 300.00    |
| JOEY GAUTREUX<br>2033 Bayou Blue Rd<br>Houma, LA 70364            | 11/17/2015                            | Contract Labor         | \$ 300.00    |
| KRISTEN GAUTREUX<br>2033 Bayou Blue Rd<br>Houma, LA 70364         | 11/24/2015                            | Consulting Labor       | \$ 1,000.00  |
| KRISTEN GAUTREUX<br>2033 Bayou Blue Rd<br>Houma, LA 70364         | 11/10/2015                            | Consulting / Labor     | \$ 1,000.00  |
| KRISTEN GAUTREUX<br>2033 Bayou Blue Rd<br>Houma, LA 70364         | 12/04/2015                            | Consulting / Labor     | \$ 1,000.00  |
| JOE HARRISON<br>P.O. Drawer 160<br>Labadieville, LA 70372         | 11/03/2015                            | Political Contribution | \$ 500.00    |
| GREG HOOD<br>P.O. Box 2768<br>Houma, LA 70361                     | 11/02/2015                            | Political Contribution | \$ 300.00    |
| IPO BATON ROUGE<br>421 N Third St<br>Baton Rouge, LA 70802        | 11/05/2015                            | Meals                  | \$ 144.50    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$4,544.50   |
| 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) |
| STOCKARD JAMES<br>12110 Lake Estates Ave<br>Baton Rouge, LA 70802           | 12/10/2015                            | Media Design        | \$ 293.44    |
| JMC ENTERPRISES OF LOUISIANA<br>1025 Chippenham Dr<br>Baton Rouge, LA 70808 | 11/10/2015                            | Campaign Expense    | \$ 1,050.00  |
| KLONDYKE HARDWARE<br>102 Bourg Larose Hwy<br>Bourg, LA 70343                | 12/10/2015                            | Campaign Expense    | \$ 75.54     |
| LA DENTAL PAC<br>7833 Office Park Blvd<br>Baton Rouge, LA 70809             | 12/23/2015                            | Reimbursement       | \$ 1,000.00  |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                           | 11/02/2015                            | Campaign Staff Fuel | \$ 42.00     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                           | 11/07/2015                            | Campaign Staff Fuel | \$ 29.11     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                           | 11/14/2015                            | CAmpaign Staff Fuel | \$ 37.51     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                           | 11/22/2015                            | Campaign Staff Fuel | \$ 31.87     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$2,559.47   |
| 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) |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                 | 11/27/2015                            | CAmpaign Staff Fuel | \$ 35.00     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                 | 12/02/2015                            | Campaign Staff fuel | \$ 32.88     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                 | 12/09/2015                            | CAmpaign Staff Fuel | \$ 27.53     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                 | 12/18/2015                            | CAmpaign Staff fuel | \$ 34.15     |
| MURPHY<br>953 Grand Caillou Rd<br>Houma, LA 70360                 | 12/27/2015                            | Campaign Staff fuel | \$ 36.85     |
| NOCKO'S<br>1036 Grand Caillou Rd<br>Houma, LA 70363               | 12/21/2015                            | Fuel                | \$ 32.72     |
| NSU FOUNDATION<br>P.O. Box 2074<br>Thibodaux, LA 70310            | 12/16/2015                            | Sponsorship         | \$ 500.00    |
| OFFICE DEPOT<br>1643 Martin Luther King<br>Houma, LA 70360        | 12/07/2015                            | Office Supplies     | \$ 286.82    |
| 3. SUBTOTAL (optional)  |                                       |                     | \$985.95     |
| 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<br>1643 Martin Luther King<br>Houma, LA 70360        | 11/19/2015                            | Office Supplies                     | \$ 47.04     |
| PIGGLY WIGGLY<br>5308 Hwy 56<br>Chauvin, LA 70344                 | 11/19/2015                            | Donation Ward 7 Thanksgiving Dinner | \$ 250.00    |
| PRESS PLUS<br>25 West 52nd St 15th Floor<br>New York, NY 10019    | 11/27/2015                            | courier subscription                | \$ 11.90     |
| PRESS PLUS<br>25 West 52nd St 15th Floor<br>New York, NY 10019    | 12/28/2015                            | Courier Subscription                | \$ 11.90     |
| QUEST MC<br>5006 Hwy 58<br>Chauvin, LA 70344                      | 12/17/2015                            | Sponsorship Toy Drive               | \$ 300.00    |
| RACETRACK<br>14178 US Hwy 90<br>Boutee, LA 70039                  | 12/04/2015                            | Fuel                                | \$ 40.16     |
| RACETRACK<br>14178 US Hwy 90<br>Boutee, LA 70039                  | 11/05/2015                            | Fuel                                | \$ 40.38     |
| RACETRACK<br>14178 US Hwy 90<br>Boutee, LA 70039                  | 11/09/2015                            | Fuel                                | \$ 40.35     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$741.73     |
| 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) |
| CHARLOTTE RANDOLPH<br>402 Green St<br>Thibodaux, LA 70301         | 11/03/2015                            | Political Contribution | \$ 500.00    |
| ROTARY CLUB OF HOUMA<br>P.O. Box 811<br>Houma, LA 70361           | 11/10/2015                            | Donation               | \$ 300.00    |
| RUSHING MEDIA<br>6160 West Park Ave<br>Houma, LA 70360            | 12/03/2015                            | Media / Advertising    | \$ 740.00    |
| RUSHING MEDIA<br>6160 West Park Ave<br>Houma, LA 70360            | 11/09/2015                            | Media Advertising      | \$ 740.00    |
| SARAH'S DISCOUNT<br>8006 Park Ave<br>Houma, LA 70363              | 11/23/2015                            | Fuel                   | \$ 24.10     |
| SCIA<br>P.O. Box 5143<br>Houma, LA 70360                          | 12/21/2015                            | Dues                   | \$ 50.00     |
| SENATE DINING ROOM<br>P.O. Box 94183<br>Baton Rouge, LA 70804     | 12/10/2015                            | Meals                  | \$ 220.00    |
| SHOP RITE<br>1 Garret Place<br>Commack, NY 11725                  | 11/12/2015                            | Fuel                   | \$ 48.14     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$2,622.24   |
| 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.

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|---|---------------------------------------|------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                | c. Amount(s) |
| SULLIVANS<br>5252 Corporate Blvd<br>Baton Rouge, LA 70808         | 11/23/2015                            | Meals                        | \$ 262.91    |
| TECHNOLOGY PROFESSIONALS<br>P.O. Box 4175<br>Houma, LA 70361      | 12/11/2015                            | Media, Email and Web Hosting | \$ 927.47    |
| TEXACO<br>6459 West Park Ave<br>Houma, LA 70360                   | 12/16/2015                            | Fuel                         | \$ 49.72     |
| THE SAINT HOTEL<br>931 Canal St<br>New Orleans, LA 70112          | 12/10/2015                            | Lodging                      | \$ 215.57    |
| THE SAINT HOTEL<br>931 Canal St<br>New Orleans, LA 70112          | 12/04/2015                            | Lodging                      | \$ 238.17    |
| TJ RIBS<br>6330 Siegen Lane<br>Baton Rouge, LA 70801              | 11/24/2015                            | Meals                        | \$ 80.53     |
| US POSTAL SERVICE<br>425 Lafayette St<br>Houma, LA 70360          | 11/12/2015                            | Postage                      | \$ 208.00    |
| US POSTAL SERVICE<br>425 Lafayette St<br>Houma, LA 70360          | 12/23/2015                            | Postage                      | \$ 55.74     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$2,038.11   |
| 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) |
| US POSTAL SERVICE<br>425 Lafayette St<br>Houma, LA 70360          | 12/02/2015                            | Postage                | \$ 98.00     |
| DAVID VITTER<br>858 Convention St<br>Baton Rouge, LA 70802        | 11/10/2015                            | Political Contribution | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$598.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        | \$ 26,617.88 |

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