

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: 69183

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2017 through 12/31/2017

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Withdrawn Filed after the election AND all loans and debts paid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 15th day of February, 2018.

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,850.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 60,850.66
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,850.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,868.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,868.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 12,894.60
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 60,850.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 56,868.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,876.80

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 16,100.00
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
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.	\$ 39,600.15

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.

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$2,100.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$300.00	\$2,400.00
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2017	\$150.00	\$150.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$600.00	\$1,600.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$1,000.00	\$1,500.00
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2017	\$300.00	\$450.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$800.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 105262 Atlanta, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2017	\$1,000.00	\$1,500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$1,500.00
B&B RENTALS, INC. P.O. Box 2605 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$150.00	\$450.00
BELTON CONSULTING, LLC 10602 Hillbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2017	\$350.00	\$850.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHERAMIE BRIAN P.O. Box 458 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$1,000.00	\$2,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,750.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$750.00	\$750.00
CASTILLE GROUP 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
CENTERPOINT ENERGY, INC PAC P.O. Box 456 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$500.00
CHENIERE LNG O&M SERVICES, LLC 700 Milan St Suite 200 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$200.00	\$2,200.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHENIERE LNG O&M SERVICES, LLC 700 Milan St Suite 200 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,500.00	\$2,000.00
CHESAPEAKE ENERGY CORPORATION P.O. Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$500.00
CHEVRON P.O. Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$500.00	\$500.00
GARY CHOUEST P.O. Box 310 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$1,500.00	\$1,500.00
DONNY DAIGLE 3267 Hwy 318 Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$750.00	\$750.00
DAMICAIA LEWIS SINGLETON COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEEP SOUTH STUDIOS 190 St Joseph St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
EDWARD DONALDSON, JR 2960 East Gause Blvd Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2017	\$1,000.00	\$1,000.00
BLAKE DONELSON 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
DUPLANTIS DESIGN GROUP, PC 314 East Bayou Road Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$600.00	\$1,200.00
ELI LILLY AND COMPANY Lilly Corporate Center Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
ELITE ENERGY SERVICES P.O. Box 98 Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2017	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENERGY TRANSFER PAC 400 W 15th St Suite 720 Austin, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$2,000.00
FAIR P.O. Box 66575 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$1,000.00
FAIR P.O. Box 66575 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2017	\$1,500.00	\$2,500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$1,000.00	\$3,500.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$1,500.00
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$250.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE AND ASSOCIATES 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
HOLLYWOOD GAMING, INC 104 Bell Helene Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
L&M BO TRUC RENTAL, INC 18692 W Main St Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2017	\$300.00	\$450.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$750.00	\$1,250.00
LA LANDOWNERS ASSOCIATION 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2017	\$1,000.00	\$2,000.00
LA ORTHOPEDIC PAC P.O. Box 800053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$250.00	\$750.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Metarie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,500.00
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)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LADA PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$800.00
LADA PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$300.00	\$1,100.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$1,750.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$750.00	\$2,500.00
LHBA PAC 660 Laurel Street Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$750.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,800.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$500.00	\$500.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$1,000.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$1,000.00	\$2,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$2,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$3,000.00
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)	\$3,000.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2017	\$1,000.00	\$3,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$500.00	\$3,500.00
MERCK SHARP & DOHME One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2017	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$500.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$500.00	\$500.00
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)	\$2,000.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2017	\$500.00	\$1,000.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$1,000.00
NRG ENERGY, INC 211 Carnegie Center Princeton, NJ 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$1,000.00	\$1,000.00
OMEGA PROTEIN 2105 City West Blvd. Suite 500 Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$1,500.00	\$1,500.00
PHARMACEUTICAL CARE MANAGEMENT ASSOCIATION 325 7th St NW Washington, TX 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERICA 950 F. Street NW Suite 300 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2017	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2017	\$500.66	\$500.66
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$750.00	\$1,250.00
PROVIDENCE/GSE ASSOCIATES, LLC 991 Grand Caillou Rd Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$600.00	\$600.00
RIGHT AWAY MAINTENANCE, LLC 2545 West Park Avenue Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$500.00	\$500.00
ROUSES 1410 St Charles St Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$1,000.00	\$2,500.00
RYAN, LLC 12155 Noel Rd Suite 100 Dallas, TX 75240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANOFI P.O. Box 6944 Bridgewater, NJ 08807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2017	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$1,000.00	\$1,000.00
STONEHENGE CAPITAL COMPANY, LLC 191 West Nationwide Blvd Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2017	\$500.00	\$500.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2017	\$500.00	\$500.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$300.00	\$1,050.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$150.00	\$300.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T BAKER SMITH P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2017	\$600.00	\$600.00
TELLURIAN SERVICES, LLC 1201 Louisiana St Suite 580 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2017	\$500.00	\$1,500.00
TELLURIAN SERVICES, LLC 1201 Louisiana St Suite 580 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$1,000.00
THE CHESAPEAKE GROUP P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2017	\$150.00	\$650.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2017	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2017	\$500.00	\$1,000.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2017	\$500.00	\$500.00
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 210 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2017	\$1,000.00	\$2,000.00
USI INSURANCE SERVICES 4605 Columbus St Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2017	\$600.00	\$600.00
VERTEX PHARMACEUTICALS, INC 50 Northern Ave Boston, MA 02210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
WALGREEENS 200 Wilmot Rd Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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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)	
CRAIG WEBRE 536 Danos St Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2017	\$600.00	\$1,200.00
TE WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,850.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 16,100.00

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	05/01/2017	Dues	\$ 75.00
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	06/01/2017	Dues	\$ 300.00
ACADIAN INSURANCE 1761 Acadian Drive Houma, LA 70360	11/02/2017	Sponsorship	\$ 150.00
ADOBE BUSINESS CATALYST 345 Park Ave San Jose, CA 95110	03/21/2017	Media and Web Services Website	\$ 419.88
JOHN ALLEMAND 7887 Main St Houma, LA 70360	02/06/2017	Contract Labor	\$ 200.00
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	12/15/2017	Sponsorship	\$ 80.00
AMERICAN CANCER SOCIETY 614 Barrow St Houma, LA 70360	10/25/2017	Sponsorship	\$ 1,500.00
AMERICAN MARINE & WIRE 5026 Hwy 56 Chauvin, LA 70344	05/15/2017	Office Supplies	\$ 65.56
3. SUBTOTAL (optional)			\$2,790.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	02/06/2017	Office Supplies - Water	\$ 17.68
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	03/06/2017	Office Supplies - water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	12/15/2017	Office Supplies - Water	\$ 79.56
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/05/2017	Contract Labor	\$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/08/2017	Contract Labor	\$ 364.57
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/14/2017	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/13/2017	Contract Labor	\$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/19/2017	Contract Labor	\$ 750.00
3. SUBTOTAL (optional)			\$2,220.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/09/2017	Contract Labor	\$ 1,200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/05/2017	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/14/2017	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/07/2017	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/11/2017	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	07/14/2017	Contract Labor	\$ 300.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/20/2017	Contract Labor	\$ 400.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/24/2017	Contract Labor	\$ 300.00
3. SUBTOTAL (optional)			\$4,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/15/2017	Contract Labor	\$ 250.00
AT&T P.O. Box 105262 Atlanta, GA 30348	01/10/2017	Cell Phone	\$ 215.79
AT&T P.O. Box 105262 Atlanta, GA 30348	02/13/2017	Cell Phone	\$ 235.77
AT&T P.O. Box 105262 Atlanta, GA 30348	02/20/2017	Cell Phone Expense	\$ 354.10
AT&T P.O. Box 105262 Atlanta, GA 30348	03/09/2017	Cell Phone Expense	\$ 225.77
AT&T P.O. Box 105262 Atlanta, GA 30348	04/20/2017	Cell Phone	\$ 231.96
AT&T P.O. Box 105262 Atlanta, GA 30348	04/24/2017	Cell Phone Expense	\$ 445.64
AT&T P.O. Box 105262 Atlanta, GA 30348	06/12/2017	Cell Phone	\$ 223.34
3. SUBTOTAL (optional)			\$2,182.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	07/21/2017	Cell Phone	\$ 223.34
AT&T P.O. Box 105262 Atlanta, GA 30348	08/25/2017	Cell Phone	\$ 258.32
AT&T P.O. Box 105262 Atlanta, GA 30348	09/12/2017	Cell Phone	\$ 278.12
AT&T P.O. Box 105262 Atlanta, GA 30348	11/27/2017	Cell Phone	\$ 430.29
AT&T P.O. Box 105262 Atlanta, GA 30348	12/15/2017	Cell Phone	\$ 223.46
AT&T P.O. Box 105262 Atlanta, GA 30348	10/20/2017	Cell Phone Expense	\$ 456.78
ATHENO GREEK 36520 Oak Plaza Ave Prarieville, LA 70769	01/26/2017	Meals	\$ 35.76
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	01/30/2017	Meals	\$ 44.56
3. SUBTOTAL (optional)			\$1,950.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	04/11/2017	Meals	\$ 51.71
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	12/15/2017	Meals	\$ 35.13
BATON ROUGE PARKING 201 Third St Baton Rouge, LA 70801	04/19/2017	Parking	\$ 6.00
BATON ROUGE PARKING 201 Third St Baton Rouge, LA 70801	05/10/2017	Parking	\$ 7.00
BATON ROUGE PARKING 201 Third St Baton Rouge, LA 70801	06/07/2017	Office Supplies	\$ 4.00
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	01/17/2017	Meals	\$ 37.50
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	01/23/2017	Meals	\$ 35.30
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	03/24/2017	Meals	\$ 89.30
3. SUBTOTAL (optional)			\$265.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	06/06/2017	Meals	\$ 126.70
BED BATH AND BEYONE 1636 Martin Luther King Blvd Houma, LA 70360	01/03/2017	Office Supplies	\$ 143.64
BED BATH AND BEYONE 1636 Martin Luther King Blvd Houma, LA 70360	12/26/2017	Office Supplies	\$ 88.38
WHITNEY BOURGEROIS 217 Coachman Dr Houma, LA 70360	05/01/2017	Contract Labor	\$ 1,584.00
JERROD BROSSET 1995 Gentilly Blvd New Orleans, LA 70119	10/03/2017	Sponsorship	\$ 500.00
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	12/22/2017	Meals	\$ 80.66
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	04/24/2017	Meals	\$ 180.00
CAFE MILANO 314 Belanger St Houma, LA 70360	10/23/2017	Meals	\$ 16.00
3. SUBTOTAL (optional)			\$2,719.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	02/20/2017	Carnival Expenses	\$ 601.68
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	12/12/2017	Fuel	\$ 28.69
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	04/24/2017	Fuel	\$ 58.02
CALVINS 7675 Jefferson Hwy Baton Rouge, LA 70809	04/24/2017	Meals	\$ 163.58
CANNATAS 6307 West Park Ave Houma, LA 70364	05/15/2017	Cooking sponsorship TFAE	\$ 127.57
CANNATAS 6307 West Park Ave Houma, LA 70364	05/15/2017	Cooking sponsorship TFAE	\$ 6.31
CANNATAS 6307 West Park Ave Houma, LA 70364	01/26/2017	Cooking Sponsorship	\$ 140.36
CANNATAS 6307 West Park Ave Houma, LA 70364	02/13/2017	Cooking sponsorship	\$ 130.81
3. SUBTOTAL (optional)			\$1,257.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CARRABBA'S ITALIAN GRILL 4641 Veterans Memorial Blvd New Orleans, LA 70006	01/31/2017	Meals	\$ 50.00
CASA 309 Goode St Houma, LA 70360	10/02/2017	Sponsorship	\$ 100.00
CASTALANO'S DELI 7881 Main St Houma, LA 70360	04/12/2017	Meals	\$ 27.52
CHAUVIN SENIOR CITIZENS CLUB 113 Senior Citizens St Chauvin, LA 70344	03/23/2017	Sponsorship	\$ 250.00
CHEVRON P.O. Box 9034 Concord, CA 94524	01/04/2017	Fuel	\$ 59.73
CHEVRON P.O. Box 9034 Concord, CA 94524	01/09/2017	Fuel	\$ 34.65
CHEVRON P.O. Box 9034 Concord, CA 94524	01/17/2017	Fuel	\$ 42.01
CHEVRON P.O. Box 9034 Concord, CA 94524	02/22/2017	Fuel Campaign Staff	\$ 30.00
3. SUBTOTAL (optional)			\$593.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHEVRON P.O. Box 9034 Concord, CA 94524	05/01/2017	Fuel	\$ 62.20
CHEVRON P.O. Box 9034 Concord, CA 94524	05/10/2017	Fuel	\$ 53.60
CHEVRON P.O. Box 9034 Concord, CA 94524	05/16/2017	Fuel	\$ 41.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/22/2017	Fuel	\$ 40.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/30/2017	Fuel	\$ 20.00
CHEVRON P.O. Box 9034 Concord, CA 94524	06/16/2017	Fuel Campaign Staff	\$ 22.10
CHEVRON P.O. Box 9034 Concord, CA 94524	06/23/2017	Fuel	\$ 46.06
CHEVRON P.O. Box 9034 Concord, CA 94524	06/28/2017	Fuel	\$ 44.00
3. SUBTOTAL (optional)			\$328.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHEVRON P.O. Box 9034 Concord, CA 94524	10/06/2017	Fuel Campaign Staff	\$ 20.00
CHEVRON P.O. Box 9034 Concord, CA 94524	10/05/2017	Fuel	\$ 32.01
CHEVRON P.O. Box 9034 Concord, CA 94524	11/21/2017	Fuel	\$ 41.67
CIRCLE K 292 W Main St Thibodaux, LA 70301	02/28/2017	Fuel	\$ 30.13
CLOSE UP FOUNDATION 1330 Braddock Place Suite 400 Alexandria, VA 22314	02/13/2017	Sponsorship	\$ 100.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/06/2017	Bank Service Charges	\$ 10.70
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/06/2017	Bank Service Charges	\$ 13.22
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/06/2017	Bank Service Charges	\$ 13.73
3. SUBTOTAL (optional)			\$261.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/06/2017	Bank Service Charges	\$ 12.94
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/04/2017	Bank Service Charges	\$ 10.13
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/06/2017	Bank Service Charges	\$ 8.79
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/03/2017	Bank Service Charges	\$ 33.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/07/2017	Bank Service Charges	\$ 10.87
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/04/2017	Bank Service Charges	\$ 11.44
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/07/2017	Bank Service Charges	\$ 12.39
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	10/04/2017	Bank Service Charges	\$ 12.94
3. SUBTOTAL (optional)			\$112.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/06/2017	Bank Service Charges	\$ 17.26
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/06/2017	Bank Service Charges	\$ 14.26
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	01/23/2017	Dues	\$ 25.00
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	08/02/2017	Dues	\$ 85.00
CORPORATE WORX 420 Corporate Dr Houma, LA 70360	10/06/2017	Golf Tournament Expense	\$ 439.67
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	01/23/2017	Cable Services	\$ 89.17
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	03/22/2017	Cable Services	\$ 204.16
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	05/19/2017	Cable Services	\$ 238.77
3. SUBTOTAL (optional)			\$1,113.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	07/24/2017	Cable Services	\$ 260.01
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	08/23/2017	Cable Services	\$ 121.50
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	10/07/2017	Cable Services	\$ 232.57
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	11/20/2017	Cable Services	\$ 131.48
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	12/26/2017	Cable Services	\$ 100.28
CRABBY CRAB 5726 LA 1 Lockport, LA 70374	01/13/2017	Meals	\$ 30.76
CRACKER BARRELL 2031 W Hwy 30 Gonzales, LA 70737	01/13/2017	Meals	\$ 24.00
CRISTIANO'S 724 High St Houma, LA 70360	05/08/2017	Meals	\$ 73.88
3. SUBTOTAL (optional)			\$974.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRISTIANO'S 724 High St Houma, LA 70360	10/09/2017	Meals	\$ 104.54
CRISTIANO'S 724 High St Houma, LA 70360	12/26/2017	Meals	\$ 22.37
DROP IN LUBE THIBODAU 402 St Mary St Thibodaux, LA 70301	11/29/2017	Campaign Vehicle Maintenance	\$ 89.20
BRAD DUPLANTIS 315 Jane Ave Apt 12 Houma, LA 70363	10/07/2017	Contract Labor	\$ 200.00
EXXON P.O. Box 2519 Houston, TX 77252	12/14/2017	Fuel	\$ 30.77
EXXON P.O. Box 2519 Houston, TX 77252	10/02/2017	Fuel	\$ 23.04
EXXON P.O. Box 2519 Houston, TX 77252	11/28/2017	Fuel Campaign Staff	\$ 44.45
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	05/01/2017	Advertisement	\$ 15.00
3. SUBTOTAL (optional)			\$529.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	06/01/2017	Advertisement	\$ 10.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	12/19/2017	Pentagon Rent	\$ 1,295.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	05/24/2017	Pentagon Apartment Rent	\$ 925.00
FIRESTONE 601 Florida Blvd Baton Rouge, LA 70801	04/26/2017	Campaign Vehicle Maintenance	\$ 1,746.11
FOUNDRY ON THE BAYOU 715 W 1st St Thibodaux, LA 70301	01/27/2017	Meals	\$ 41.00
GALATOIRES 209 Bourbon St New Orleans, LA 70130	10/23/2017	Meals	\$ 94.20
GO FUND ME 350 Convention Way Ste 200 Redwood, CA 94063	01/25/2017	Donation Prayers for Raegan	\$ 100.00
GOLDEN MEADOW FOURCHON TARPON RODEO P.O. Box 1165 Larose, LA 70373	01/01/2017	Sponsorship	\$ 375.37
3. SUBTOTAL (optional)			\$4,586.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	10/03/2017	Golf Tournament Expense	\$ 802.59
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	07/26/2017	Checks	\$ 58.13
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	10/02/2017	Dues	\$ 200.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	03/31/2017	Meals	\$ 30.00
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	05/01/2017	Sponsorship	\$ 600.00
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	10/05/2017	Golf Tournament Expense	\$ 663.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave Shreveport, LA 71103	05/31/2017	Sponsorship	\$ 500.00
JUBAN'S BATON ROUGE 3739 Perkins Rd Baton Rouge, LA 70808	04/21/2017	Meals	\$ 142.48
3. SUBTOTAL (optional)			\$2,996.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE 5939 Hwy 311 Houma, LA 70360	07/18/2017	Fuel	\$ 33.25
JUBILEE 5939 Hwy 311 Houma, LA 70360	09/25/2017	Fuel Campaign Staff	\$ 50.78
JUBILEE 5939 Hwy 311 Houma, LA 70360	10/20/2017	Fuel	\$ 53.12
JUBILEE 5939 Hwy 311 Houma, LA 70360	10/26/2017	Fuel Campaign Staff	\$ 30.02
JUBILEE 5939 Hwy 311 Houma, LA 70360	11/09/2017	Fuel Campaign Staff	\$ 49.10
JUBILEE 5939 Hwy 311 Houma, LA 70360	03/06/2017	Fuel Campaign Staff	\$ 47.45
JUBILEE 5939 Hwy 311 Houma, LA 70360	04/03/2017	Fuel Campaign Staff	\$ 35.53
JUBILEE 5939 Hwy 311 Houma, LA 70360	01/30/2017	Fuel	\$ 25.12
3. SUBTOTAL (optional)			\$324.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE 5939 Hwy 311 Houma, LA 70360	03/13/2017	Fuel	\$ 50.84
JUBILEE 5939 Hwy 311 Houma, LA 70360	04/05/2017	Fuel	\$ 53.05
JUBILEE 5939 Hwy 311 Houma, LA 70360	11/03/2017	Fuel	\$ 52.09
KNIGHTS OF COLUMBUS ST ANN 639 Hwy 55 Montegut, LA 70377	04/21/2017	Sponsorship	\$ 100.00
L'AUBERGE DU LAC 777 Ave L'Auberge Lake Charles, LA 70601	03/13/2017	Lodging	\$ 118.42
LA CASA DEL SOL 169 Monarch Dr Houma, LA 70360	12/28/2017	Meals	\$ 30.60
LILETTE 3637 Magazine St New Orleans, LA 70115	10/26/2017	Meals	\$ 183.94
LOS AMIGOS 2201 Lapalco Blvd Harvey, LA 70058	03/13/2017	Meals	\$ 20.00
3. SUBTOTAL (optional)			\$608.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/02/2017	Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/01/2017	Flag Expense	\$ 85.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/01/2017	Flag Expense	\$ 31.00
LOWES 1592 Martin Luther King Houma, LA 70360	10/06/2017	Golf Tournament Expense	\$ 15.14
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/03/2017	Tickets	\$ 565.95
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	08/01/2017	Tickets	\$ 583.10
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/30/2017	Tickets	\$ 7.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/30/2017	Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,437.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/05/2017	Tickets	\$ 7.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/06/2017	Tickets	\$ 60.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/14/2017	Tickets	\$ 3,215.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/14/2017	Tickets	\$ 15.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/14/2017	Tickets	\$ 550.95
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	10/04/2017	Meals	\$ 125.60
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	12/18/2017	Meals	\$ 28.65
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	12/18/2017	Meals	\$ 100.85
3. SUBTOTAL (optional)			\$4,103.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARATHON PETROLEUM CO LP 539 S Main St Findlay, OH 45840	09/05/2017	Fuel	\$ 50.03
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	02/28/2017	Carnival Expenses	\$ 143.10
EDMUND MARTIN 101 Museum Dr Houma, LA 70360	10/07/2017	Contract Labor	\$ 150.00
DANIEL MARTINY 131 Airline Dr Metairie, LA 70001	10/10/2017	Contribution	\$ 500.00
MATHERNE'S SUPERMARKET 440 N 3rd St Baton Rouge, LA 70108	05/30/2017	Cooking Sponsorship	\$ 32.75
HELENA MORENO 643 Magazine St New Orleans, LA 70130	05/15/2017	Contribution	\$ 500.00
HELENA MORENO 643 Magazine St New Orleans, LA 70130	10/03/2017	Contribution	\$ 500.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/03/2017	Fuel Campaign Staff	\$ 43.22
3. SUBTOTAL (optional)			\$1,919.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/09/2017	Fuel Campaign Staff	\$ 37.89
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/23/2017	Fuel Campaign Staff	\$ 44.57
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/18/2017	Fuel Campaign Staff	\$ 43.90
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/01/2017	Fuel Campaign Staff	\$ 46.32
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/28/2017	Fuel Campaign Staff	\$ 43.41
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/03/2017	Fuel Campaign Staff	\$ 40.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/01/2017	Fuel Campaign Staff	\$ 36.30
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/17/2017	Fuel Campaign Staff	\$ 47.89
3. SUBTOTAL (optional)			\$340.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/28/2017	Fuel Campaign Staff	\$ 46.09
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/19/2017	Fuel Campaign Staff	\$ 32.44
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/14/2017	Fuel Campaign Staff	\$ 23.83
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/19/2017	Fuel Campaign Staff	\$ 48.27
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/25/2017	Fuel Campaign Staff	\$ 35.67
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/16/2017	Fuel Campaign Staff	\$ 25.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/04/2017	Fuel Campaign Staff	\$ 46.97
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/04/2017	Fuel Campaign Staff	\$ 40.10
3. SUBTOTAL (optional)			\$298.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/11/2017	Fuel Campaign Staff	\$ 32.35
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/19/2017	Fuel Campaign Staff	\$ 44.37
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/25/2017	Fuel Campaign Staff	\$ 20.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/04/2017	Fuel Campaign Staff	\$ 42.59
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/10/2017	Fuel Campaign Staff	\$ 28.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/21/2017	Fuel Campaign Staff	\$ 25.03
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/29/2017	Fuel Campaign Staff	\$ 34.12
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/05/2017	Fuel Campaign Staff	\$ 36.89
3. SUBTOTAL (optional)			\$263.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/05/2017	Fuel Campaign Staff	\$ 46.37
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/20/2017	Fuel Campaign Staff	\$ 34.51
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/25/2017	Fuel Campaign Staff	\$ 46.86
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/12/2017	Fuel Campaign Staff	\$ 47.63
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/19/2017	Fuel Campaign Staff	\$ 52.22
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/06/2017	Fuel Campaign Staff	\$ 51.05
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/17/2017	Fuel Campaign Staff	\$ 20.03
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/25/2017	Fuel Campaign Staff	\$ 36.11
3. SUBTOTAL (optional)			\$334.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/28/2017	Fuel Campaign Staff	\$ 65.95
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/15/2017	Fuel Campaign Staff	\$ 41.46
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/31/2017	Fuel	\$ 52.39
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/04/2017	Fuel	\$ 40.14
NAMS TIRE SERVICE 9005 Main St Houma, LA 70360	01/18/2017	Campaign Vehicle Maintenance	\$ 38.00
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	06/15/2017	Tickets	\$ 1,154.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	10/06/2017	Tickets	\$ 150.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	10/06/2017	Tickets	\$ 500.00
3. SUBTOTAL (optional)			\$2,041.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	11/21/2017	Tickets	\$ 140.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	11/22/2017	Tickets	\$ 80.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	01/09/2017	Office Supplies	\$ 43.60
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	03/02/2017	Office Supplies	\$ 89.65
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	02/01/2017	Office Supplies	\$ 299.79
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	03/20/2017	Office Supplies	\$ 113.20
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/19/2017	Office Supplies	\$ 177.37
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	08/21/2017	Office Supplies	\$ 97.76
3. SUBTOTAL (optional)			\$1,041.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/08/2017	Office Supplies	\$ 11.04
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	11/08/2017	Office Supplies	\$ 61.87
P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	11/14/2017	Meals	\$ 60.22
PALERMO RISTORANTE 7809 Jefferson Hwy Baton Rouge, LA 70809	05/08/2017	Meals	\$ 112.40
PIGGLY WIGGLY 5308 Hwy 56 Chauvin, LA 70344	10/23/2017	Sponsorship	\$ 150.00
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	07/31/2017	Fuel Campaign Staff	\$ 40.00
PREMIUM PARKING 333 Canal St New Orleans, LA 70130	09/27/2017	Office Supplies	\$ 5.00
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	01/23/2017	Subscription	\$ 12.26
3. SUBTOTAL (optional)			\$452.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	02/20/2017	Subscription	\$ 12.26
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	03/22/2017	Subscription	\$ 12.26
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/24/2017	Fuel	\$ 36.05
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	04/17/2017	Fuel	\$ 54.56
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/31/2017	Fuel	\$ 41.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	07/03/2017	Fuel	\$ 20.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	09/11/2017	Fuel	\$ 48.64
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	09/14/2017	Fuel	\$ 34.64
3. SUBTOTAL (optional)			\$259.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	09/28/2017	Fuel	\$ 40.06
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	10/12/2017	Fuel	\$ 47.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	10/20/2017	Fuel	\$ 40.04
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/01/2017	Fuel	\$ 49.01
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/08/2017	Fuel	\$ 50.05
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/17/2017	Fuel	\$ 62.13
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	12/07/2017	Fuel	\$ 54.89
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	12/18/2017	Fuel	\$ 45.29
3. SUBTOTAL (optional)			\$388.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	12/22/2017	Fuel	\$ 40.01
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/23/2017	Fuel	\$ 52.97
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/30/2017	Fuel	\$ 49.41
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	02/06/2017	Fuel	\$ 37.02
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	02/10/2017	Fuel	\$ 40.86
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	02/20/2017	Fuel	\$ 48.60
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/10/2017	Fuel	\$ 46.64
ROCK N SAKE 3043 Perkins Rd Baton Rouge, LA 70808	01/18/2017	Meals	\$ 135.08
3. SUBTOTAL (optional)			\$450.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES 1410 St Charles St Houma, LA 70360	11/27/2017	Cooking Sponsorship	\$ 114.55
ROUSES P.O. Box 5358 Thibodaux, LA 70302	12/20/2017	Cooking Sponsorship	\$ 80.03
ROUSES 1410 St Charles St Houma, LA 70360	06/23/2017	Cooking Sponsorship	\$ 21.82
ROUSES 1410 St Charles St Houma, LA 70360	09/01/2017	Cooking sponsorship	\$ 62.68
ROUX FOR A REASON 311 Malibou Blvd Houma, LA 70364	02/11/2017	Sponsorship	\$ 100.00
RUFFINOS 18811 Highland Rd Baton Rouge, LA 70801	01/27/2017	Meals	\$ 180.00
RUSH ORDER TEES 2727 Commerce Way Philadelphia, PA 19154	04/06/2017	Muscular Dystrophy sponsorship	\$ 177.85
SAMS 2417 Martin Luther King Houma, LA 70360	09/01/2017	Cooking sponsorship	\$ 80.48
3. SUBTOTAL (optional)			\$817.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SAMS 2417 Martin Luther King Houma, LA 70360	05/15/2017	Cooking Sponsorship	\$ 69.74
SAMS 2417 Martin Luther King Houma, LA 70360	02/13/2017	Cooking Sponsorship	\$ 231.99
SAMS 2417 Martin Luther King Houma, LA 70360	10/05/2017	Golf Tournament Expense	\$ 948.82
SCIA P.O. Box 5143 Houma, LA 70360	12/13/2017	Dues	\$ 25.00
SHELL 910 Louisiana St Houston, TX 77002	01/17/2017	Fuel Campaign Staff	\$ 46.04
SHELL 910 Louisiana St Houston, TX 77002	02/08/2017	Fuel Campaign Staff	\$ 30.01
SHELL 910 Louisiana St Houston, TX 77002	03/06/2017	Fuel	\$ 48.64
SHELL 910 Louisiana St Houston, TX 77002	03/27/2017	Fuel Campaign Staff	\$ 40.01
3. SUBTOTAL (optional)			\$1,440.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SHELL 910 Louisiana St Houston, TX 77002	03/20/2017	Fuel Campaign Staff	\$ 43.71
SHELL 910 Louisiana St Houston, TX 77002	06/02/2017	Fuel Campaign Staff	\$ 43.72
SHELL 910 Louisiana St Houston, TX 77002	06/14/2017	Fuel	\$ 40.03
SHELL 910 Louisiana St Houston, TX 77002	06/26/2017	Fuel Campaign Staff	\$ 40.14
SHELL 910 Louisiana St Houston, TX 77002	08/15/2017	Fuel	\$ 40.21
SHELL 910 Louisiana St Houston, TX 77002	08/22/2017	Fuel	\$ 30.01
SHELL 910 Louisiana St Houston, TX 77002	09/11/2017	Fuel	\$ 54.59
SHELL 910 Louisiana St Houston, TX 77002	09/25/2017	Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$332.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SHELL 910 Louisiana St Houston, TX 77002	11/03/2017	Fuel Campaign Staff	\$ 38.62
SHELL 910 Louisiana St Houston, TX 77002	11/20/2017	Fuel Campaign Staff	\$ 42.15
SHELL 910 Louisiana St Houston, TX 77002	12/15/2017	Fuel Campaign Staff	\$ 49.79
SHELL 910 Louisiana St Houston, TX 77002	12/20/2017	Fuel Campaign Staff	\$ 49.57
SHELL 910 Louisiana St Houston, TX 77002	05/19/2017	Fuel Campaign Staff	\$ 20.00
SOUTH LOUISIANA WETLANDS DISCOVERY CENTER 317 Goode St Houma, LA 70360	06/01/2017	Sponsorship	\$ 200.00
SOUTH TERREBONNE HIGH SCHOOL 3879 Hwy 24 Bourg, LA 70343	10/23/2017	Sponsorship	\$ 300.00
STAB'S PRIME STEAK 7666 Jefferson Hwy Baton Rouge, LA 70809	11/10/2017	Meals	\$ 169.23
3. SUBTOTAL (optional)			\$869.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUGARLAND COUNTRY CLUB 812 Forty Arpent Rd Raceland, LA 70394	10/02/2017	Golf Tournament Expense	\$ 500.00
SUGARLAND COUNTRY CLUB 812 Forty Arpent Rd Raceland, LA 70394	10/06/2017	Golf Tournament Expense	\$ 3,060.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	03/14/2017	Meals	\$ 66.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	05/26/2017	Meals	\$ 186.56
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/10/2017	Media and Web Services	\$ 997.62
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	07/27/2017	Media and Web Services	\$ 234.10
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	11/10/2017	Media and Web Services	\$ 149.84
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	12/18/2017	Meals	\$ 37.46
3. SUBTOTAL (optional)			\$5,231.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERREBONNE ADVOCATES FOR POSSIBILILTY 544 Hwy 56 Chauvin, LA 70344	10/13/2017	Sponsorship	\$ 500.00
TERREBONNE CHILDRENS ADVOCACY CENTER 305 Verret St Houma, LA 70360	12/19/2017	Sponsorship	\$ 200.00
TEXACO 6459 West Park Ave Houma, LA 70360	04/11/2017	Fuel Campaign Staff	\$ 43.90
THE HONORABLE CAPDEVILLE 520 Capdeville St New Orleans, LA 70130	12/26/2017	Meals	\$ 61.58
THE RIVER ROOM 600 Decatur St New Orleans, LA 70130	12/18/2017	Meals	\$ 44.00
THE SAND BOX 664-786 Corporate Dr Houma, LA 70360	04/10/2017	Meals	\$ 94.00
TSUNAMI BATON ROUGE 100 Lafayette St Floor 6 Baton Rouge, LA 70801	04/10/2017	Meals	\$ 132.40
TSUNAMI BATON ROUGE 100 Lafayette St Floor 6 Baton Rouge, LA 70801	06/05/2017	Meals	\$ 73.25
3. SUBTOTAL (optional)			\$1,149.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	10/06/2017	Golf Tournament Expense	\$ 34.51
UPPERLINE RESTAURANT 1413 Upperline St New Orleans, LA 70115	11/10/2017	Meals	\$ 243.78
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	02/14/2017	Postage and Mail Expense	\$ 138.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	04/05/2017	Postage and Mail Expense	\$ 9.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	05/30/2017	Postage and Mail Expense	\$ 210.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	12/11/2017	Postage and Mail Expense	\$ 402.59
VERIZON 3131 College Dr Baton Rouge, LA 70808	01/06/2017	Cell Phone Expense	\$ 67.92
VERIZON 3131 College Dr Baton Rouge, LA 70808	01/03/2017	Campaign Staff Cell Phone Expense	\$ 218.94
3. SUBTOTAL (optional)			\$1,324.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERIZON 3131 College Dr Baton Rouge, LA 70808	02/02/2017	Cell Phone Expense Campaign Staff	\$ 210.56
VERIZON 3131 College Dr Baton Rouge, LA 70808	03/03/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	04/02/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	05/02/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	06/03/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	07/03/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	08/04/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	09/03/2017	Cell Phone Expense Campaign Staff	\$ 185.10
3. SUBTOTAL (optional)			\$1,506.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 3131 College Dr Baton Rouge, LA 70808	10/03/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	11/02/2017	Cell Phone Expense Campaign Staff	\$ 185.10
VICS KANGAROO CAFE 636 Tchoupitoulas New Orleans, LA 70130	10/30/2017	Meals	\$ 13.26
WAL MART 1633 Martin Luther King Houma, LA 70360	02/01/2017	Cooking Sponsorship	\$ 87.95
WHITE BOWL 235 Enterprise Dr Houma, LA 70360	12/01/2017	Meals	\$ 60.41
WHITE BOWL 235 Enterprise Dr Houma, LA 70360	01/09/2017	Meals	\$ 54.00
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	04/18/2017	Cleaning Expenses	\$ 77.39
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	05/30/2017	Cleaning Expenses	\$ 102.39
3. SUBTOTAL (optional)			\$765.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	12/05/2017	Cleaning Expenses	\$ 84.44
3. SUBTOTAL (optional)			\$84.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,868.46

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