

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: 75378

Date Filed: 2/14/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2018 through 12/31/2018

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Withdrawn Filed after the election AND all loans and debts paid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 14th day of February, 2019.

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)	\$ 34,300.66
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)	\$ 34,300.66
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)	\$ 34,300.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,816.43
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)	\$ 39,816.43

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>	\$ 16,876.80
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 34,300.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 39,816.43
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,361.03

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
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.	\$ 46,600.15

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.

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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)	
ACE CASH EXPRESS, INC 1231 Greenway Dr Irving, TX 75038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$1,000.00	\$1,000.00
ADVANTOUS CONSULTING 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$150.00	\$300.00
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$600.00	\$1,200.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$600.00	\$2,200.00
AMGEN, INC. 5845 Richmond Highway Alexandria, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2018	\$500.00	\$1,000.00
ANTHEM, INC 3075 Vandercar Way Cincinnati, OH 45209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$600.00	\$600.00
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)		\$0.00	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)	
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$300.00	\$750.00
BANKSTON & ASSOCIATES, LLC 8708 Jefferson Highway Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
BARKER AUTO GROUP, INC 1190 West Tunnel Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$600.00	\$1,200.00
BEER INDUSTRY LEAGUE OF LA, INC 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$1,000.00	\$1,000.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$600.00	\$1,520.00
HUGH CAFFERY 129 Valentine Dr Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CHABERT INSURANCE COMPANY P.O. Drawer 1209 Larose, LA 70373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$600.00	\$600.00
EMELEI CHERAMIE P.O. Box 458 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$1,000.00	\$1,000.00
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
D SQUARED CONSULTING, LLC 2708 Bayou Blue Rd Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$1,000.00	\$1,000.00
DUPLANTIS DESIGN GROUP, PC 314 East Bayou Road Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$500.00	\$1,700.00
ELI LILLY AND COMPANY Lilly Corporate Center Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
ENABLE MIDSTREAM SERVICES 701 8th Street NW Suite 500 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ENERGY TRANSFER PAC 400 W 15th St Suite 720 Austin, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$1,000.00	\$3,000.00
GALLIANO MARINE SERVICES 16201 East Main St Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$600.00	\$1,220.00
JOHN GIELEN 306 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2018	\$500.00	\$500.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$500.00	\$2,000.00
GULF SOUTH STRATEGIES USA, LLC 146 Robert E Lee Blvd Suite 206 New Orleans, LA 70324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2018	\$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)		\$1,500.00	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)	
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$750.00
HOLLYWOOD GAMING, INC 104 Bell Helene Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$1,500.00	\$2,000.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
JONES, WALKER, WAECHTER, POITEVENT, CARRERE & DENEGRE, LLP 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
JURISICH OYSTERS, LLC P.O. Box 1940 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
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)	\$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)	
WILLIAM KINNARD 406 June Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$1,000.00	\$1,600.00
L&M BO TRUC RENTAL, INC 18692 W Main St Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$150.00	\$600.00
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"/>	08/08/2018	\$500.00	\$1,000.00
LA LANDOWNERS ASSOCIATION 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2018	\$500.00	\$2,500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$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"/>	02/14/2018	\$500.00	\$4,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$500.00	\$4,500.00
MC-PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$500.00
ROSALIND MELANCON 25300 Hwy 1 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2018	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$500.00	\$1,500.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$1,000.00	\$2,000.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERES OF AMERICA 950 F. Street NW Suite 300 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2018	\$750.00	\$2,250.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$500.66	\$1,001.32
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$4,250.66	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)	
PROVIDENCE/GSE ASSOCIATES, LLC 991 Grand Caillou Rd Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$600.00	\$1,200.00
RACELAND RAW SUGAR P.O. Box 159 Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2018	\$150.00	\$150.00
RIGHT AWAY MAINTENANCE, LLC 2545 West Park Avenue Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$500.00	\$1,000.00
SCC OF HOUMA 1386 West Tunnel Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$1,500.00	\$1,500.00
THE CHESAPEAKE GROUP P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2018	\$150.00	\$800.00
TPG PAC, INC. 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2018	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$1,500.00
TRAVELPAC 1165 S. Foster Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2018	\$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"/>	10/08/2018	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,300.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,000.00</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)
ACADIAN INSURANCE 1761 Acadian Drive Houma, LA 70360	09/25/2018	Insurance for Golf Tournament	\$ 288.00
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	01/05/2018	Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	02/06/2018	Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	03/06/2018	Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	10/25/2018	Water	\$ 254.14
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/08/2018	Contract Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/21/2018	Contract Labor	\$ 300.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/22/2018	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$1,568.66
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)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/02/2018	Contract Labor	\$ 400.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/20/2018	Contract Labor	\$ 200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	05/22/2018	Contract Labor	\$ 240.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	06/19/2018	Contract Labor	\$ 200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/09/2018	Contract Labor	\$ 200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	08/27/2018	Contract labor	\$ 120.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/10/2018	Contract Labor	\$ 300.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/05/2018	Contract Labor	\$ 1,380.00
3. SUBTOTAL (optional)			\$3,040.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/08/2018	Contract Labor	\$ 200.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/07/2018	Contract Labor	\$ 150.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/21/2018	Contract Labor	\$ 150.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/26/2018	Contract Labor	\$ 400.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/04/2018	Contract Labor	\$ 328.64
AT&T P.O. Box 105262 Atlanta, GA 30348	01/22/2018	Cell Phone Usage	\$ 457.00
AT&T P.O. Box 105262 Atlanta, GA 30348	03/22/2018	Cell Phone	\$ 500.24
AT&T P.O. Box 105262 Atlanta, GA 30348	05/16/2018	Cell Phone	\$ 247.80
3. SUBTOTAL (optional)			\$2,433.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	06/11/2018	Cell Phone	\$ 233.57
AT&T P.O. Box 105262 Atlanta, GA 30348	08/02/2018	Cell Phone Usage	\$ 255.85
AT&T P.O. Box 105262 Atlanta, GA 30348	09/20/2018	Cell Phone	\$ 426.22
AT&T P.O. Box 105262 Atlanta, GA 30348	11/13/2018	Cell Phone	\$ 154.55
AT&T P.O. Box 105262 Atlanta, GA 30348	12/19/2018	Cell Phone	\$ 160.30
AT&T P.O. Box 105262 Atlanta, GA 30348	08/21/2018	Cell Phone	\$ 245.67
BAYOU REGION ARTS COUNCIL 7910 West Park Ave Houma, LA 70364	03/26/2018	Sponsorship	\$ 55.00
BAYOU REGION ARTS COUNCIL 7910 West Park Ave Houma, LA 70364	03/26/2018	Sponsorship	\$ 220.00
3. SUBTOTAL (optional)			\$1,751.16
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)
BERTINOT'S BEST BAKERY 996 West Tunnel Blvd Houma, LA 70360	12/21/2018	Donation of Christmas Cookies CASA	\$ 156.64
BEST BUY 1640 Martin Luther King Houma, LA 70360	04/25/2018	Cell Phone expense	\$ 61.82
BLEND 304 Laurel St 1B Baton Rouge, LA 70308	03/15/2018	Meals	\$ 143.20
BRYSONS 8059 Park Ave Houma, LA 70360	12/17/2018	Fuel	\$ 30.89
BYRONZ BISTRO 8200 Village Plaza Court Baton Rouge, LA 70810	02/21/2018	Meals	\$ 94.14
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	02/02/2018	Carnival Expenses	\$ 399.46
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	01/12/2018	Fuel	\$ 32.02
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	09/13/2018	Fuel	\$ 53.27
3. SUBTOTAL (optional)			\$971.44
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)
CANNATAS 6307 West Park Ave Houma, LA 70364	05/14/2018	TFAE sponsorship	\$ 142.80
CHAUVIN SENIOR CITIZENS CLUB 113 Senior Citizens St Chauvin, LA 70344	06/07/2018	Sponsorship	\$ 250.00
CHEVRON P.O. Box 9034 Concord, CA 94524	02/26/2018	Fuel	\$ 50.12
CHEVRON P.O. Box 9034 Concord, CA 94524	05/03/2018	Fuel	\$ 20.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/17/2018	Fuel	\$ 20.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/21/2018	Fuel	\$ 57.01
CHEVRON P.O. Box 9034 Concord, CA 94524	06/01/2018	Fuel	\$ 36.86
CHEVRON P.O. Box 9034 Concord, CA 94524	06/15/2018	Fuel	\$ 40.04
3. SUBTOTAL (optional)			\$616.83
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)
CHEVRON P.O. Box 9034 Concord, CA 94524	06/18/2018	Fuel	\$ 30.01
CHEVRON P.O. Box 9034 Concord, CA 94524	06/28/2018	Fuel	\$ 25.01
CHEVRON P.O. Box 9034 Concord, CA 94524	08/16/2018	Fuel	\$ 20.00
CHEVRON P.O. Box 9034 Concord, CA 94524	08/27/2018	Fuel	\$ 25.04
CHEVRON P.O. Box 9034 Concord, CA 94524	10/01/2018	Fuel	\$ 30.02
CHEVRON P.O. Box 9034 Concord, CA 94524	10/05/2018	Fuel	\$ 45.00
CHEVRON P.O. Box 9034 Concord, CA 94524	10/08/2018	Fuel	\$ 45.16
CHEVRON P.O. Box 9034 Concord, CA 94524	10/15/2018	Fuel	\$ 19.34
3. SUBTOTAL (optional)			\$239.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON P.O. Box 9034 Concord, CA 94524	11/09/2018	Fuel	\$ 45.97
CHEVRON P.O. Box 9034 Concord, CA 94524	11/19/2018	Fuel	\$ 25.01
CIRCLE K 292 W Main St Thibodaux, LA 70301	09/18/2018	Fuel	\$ 43.00
CITGO 1293 Eldridge Pkwy Houston, TX 77077	01/02/2018	Fuel	\$ 55.38
CITGO 1293 Eldridge Pkwy Houston, TX 77077	01/05/2018	Fuel	\$ 55.58
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/05/2018	Bank Service Charges	\$ 15.08
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/06/2018	Bank Service Charges	\$ 13.63
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	03/06/2018	Bank Service Charges	\$ 13.14
3. SUBTOTAL (optional)			\$266.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/05/2018	Bank Service Charges	\$ 14.85
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/04/2018	Bank Service Charges	\$ 11.05
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/06/2018	Bank Service Charges	\$ 12.02
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	07/26/2018	Dues / Fees	\$ 180.00
COCHA 445 North 6th st Baton Rouge, LA 70802	03/29/2018	Meals	\$ 140.60
COMMANDERS PALACE 1403 Washington Ave New Orleans, LA 70130	01/11/2018	Meals	\$ 151.05
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	01/23/2018	Cable	\$ 100.28
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	02/23/2018	Cable	\$ 107.71
3. SUBTOTAL (optional)			\$717.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	03/23/2018	Cable	\$ 107.71
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	05/15/2018	Cable	\$ 247.41
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	06/25/2018	Cable	\$ 107.37
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	07/23/2018	Cable	\$ 107.37
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	08/23/2018	Cable	\$ 107.37
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	09/24/2018	Cable	\$ 107.37
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	10/23/2018	Cable	\$ 107.35
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	11/23/2018	Cable	\$ 107.35
3. SUBTOTAL (optional)			\$999.30
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)
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	12/24/2018	Cable	\$ 107.35
CRISTIANO'S 724 High St Houma, LA 70360	10/05/2018	meals	\$ 226.97
BRAD DUPLANTIS 315 Jane Ave Apt 12 Houma, LA 70363	10/05/2018	Contract Labor	\$ 200.00
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/02/2018	Fuel	\$ 7.23
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	02/06/2018	Fuel	\$ 31.02
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	01/08/2018	Fuel	\$ 30.01
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	01/31/2018	Advertisement and Media	\$ 8.13
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	01/31/2018	Advertisement and Media	\$ 1.87
3. SUBTOTAL (optional)			\$612.58
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)
FAIR P.O. Box 66575 Baton Rouge, LA 70802	03/22/2018	Refund of Over Contribution	\$ 1,000.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	12/14/2018	Pentagon Apartment Rent	\$ 2,220.00
PERRY GISCLAIR 141 West 139 St Cut Off, LA 70345	11/05/2018	Contribution	\$ 500.00
GOLDEN NUGGET HOTEL 2550 Golden Nugget Boulevard Lake Charles, LA 70601	03/08/2018	Lodging	\$ 193.93
GOLDEN NUGGET HOTEL 2550 Golden Nugget Boulevard Lake Charles, LA 70601	03/12/2018	Lodging	\$ 247.04
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	09/28/2018	Supplies for Golf Tournament	\$ 476.80
HILTON BATON ROUGE 201 Lafayette St Baton Rouge, LA 70801	01/16/2018	Parking	\$ 15.00
HOUMA COURIER P.O. Box 2717 Houma, LA 70361	02/22/2018	Advertisement	\$ 22.00
3. SUBTOTAL (optional)			\$4,674.77
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)
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	10/08/2018	Signage for Golf Tournament	\$ 277.07
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	02/13/2018	Carnival Expenses	\$ 365.65
LA TOUR GOLF CLUB 300 La Tour Blvd Mathews, LA 70375	10/05/2018	Golf Fees for Golf Tournament	\$ 4,100.00
LAVIS CONOCO 318 Barrow St Houma, LA 70360	02/28/2018	Fuel	\$ 20.26
LEONARD J CHABERT FOUNDATION P.O. Box 4337 Houma, LA 70361	03/12/2018	Sponsorship	\$ 100.00
LOUISIANA ARTS COUNCIL 7910 W Park Ave Houma, LA 70364	10/01/2018	Donation	\$ 100.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809	03/22/2018	Refund of Over Contribution	\$ 500.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/08/2018	Supplies	\$ 262.86
3. SUBTOTAL (optional)			\$5,725.84
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)
LOWES 1592 Martin Luther King Houma, LA 70360	10/05/2018	supplies for Golf Tournament	\$ 15.21
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/09/2018	Athletic Tickets	\$ 3,915.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/27/2018	Athletic Tickets	\$ 1,045.95
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/28/2018	Athletic Tickets	\$ 15.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/03/2018	Athletic Tickets	\$ 1,060.95
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	02/02/2018	Carnival Expenses	\$ 390.57
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	02/06/2018	Carnival Expense	\$ 362.10
EDMUND MARTIN 101 Museum Dr Houma, LA 70360	10/05/2018	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$7,004.78
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)
MCDONALDS 4850 Hwy 1 Raceland, LA 70394	10/05/2018	Breakfast for Golf Tournament	\$ 43.84
MR B'S BISTRO 201 Royal St New Orleans, LA 70130	01/08/2018	Meals	\$ 138.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/21/2018	Fuel	\$ 30.50
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/28/2018	Fuel	\$ 21.18
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/02/2018	Fuel	\$ 41.09
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/12/2018	Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/05/2018	Fuel	\$ 25.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/20/2018	Fuel	\$ 26.00
3. SUBTOTAL (optional)			\$355.61
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 953 Grand Caillou Rd Houma, LA 70360	04/12/2018	Fuel	\$ 32.87
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/19/2018	Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/02/2018	Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/10/2018	Fuel	\$ 35.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/22/2018	Fuel	\$ 25.72
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/29/2018	Fuel	\$ 40.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/04/2018	Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/13/2018	Fuel	\$ 38.00
3. SUBTOTAL (optional)			\$261.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/27/2018	Fuel	\$ 42.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/02/2018	Fuel	\$ 35.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/11/2018	Fuel	\$ 35.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/19/2018	Fuel	\$ 39.64
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/30/2018	Fuel	\$ 20.00
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	01/02/2018	Athletic Tickets	\$ 260.00
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	03/20/2018	Athletic Tickets	\$ 1,254.00
NICHOLLS ATHLETIC ASSOCIATION P.O. Box 2068 Thibodaux, LA 70310	09/24/2018	sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,685.64
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)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	09/06/2018	Office supplies	\$ 143.70
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	10/05/2018	Office Supplies	\$ 63.76
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	03/16/2018	Office Supplies	\$ 169.78
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	03/16/2018	Office Supplies	\$ 81.65
PEDESTAL BANK P.O. 4177 Houma, LA 70361	07/06/2018	Bank Service Charges	\$ 12.54
PEDESTAL BANK P.O. 4177 Houma, LA 70361	08/08/2018	Bank Services Charges	\$ 10.79
PEDESTAL BANK P.O. 4177 Houma, LA 70361	09/07/2018	Bank Service Charges	\$ 11.90
PEDESTAL BANK P.O. 4177 Houma, LA 70361	10/04/2018	Bank Service Charges	\$ 13.03
3. SUBTOTAL (optional)			\$507.15
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)
PEDESTAL BANK P.O. 4177 Houma, LA 70361	11/06/2018	Bank Service Charges	\$ 13.89
PEDESTAL BANK P.O. 4177 Houma, LA 70361	12/07/2018	Bank Service Charges	\$ 11.24
PIGGLY WIGGLY 5308 Hwy 56 Chauvin, LA 70344	03/26/2018	Roux for a Reason Sponsorship	\$ 63.70
PIGGLY WIGGLY 5308 Hwy 56 Chauvin, LA 70344	11/21/2018	Thanksgiving Sponsorship	\$ 150.00
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	03/26/2018	Fuel	\$ 20.01
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	03/26/2018	Fuel	\$ 11.17
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	04/27/2018	Fuel	\$ 30.08
PODNAHS CAJUN COOKIN 4138 Bayou Estates Dr Bourg, LA 70343	10/29/2018	Nicholls Homecoming Sponsorship	\$ 58.73
3. SUBTOTAL (optional)			\$358.82
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)
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/11/2018	Fuel	\$ 30.04
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/22/2018	Fuel	\$ 38.63
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	02/20/2018	Fuel	\$ 59.39
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/05/2018	Fuel	\$ 46.02
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/09/2018	Fuel	\$ 53.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	04/10/2018	Fuel	\$ 47.03
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/29/2018	Fuel	\$ 21.05
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	06/22/2018	Fuel	\$ 34.91
3. SUBTOTAL (optional)			\$330.07
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)
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	10/01/2018	Fuel	\$ 52.35
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	12/05/2018	Fuel	\$ 34.17
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/13/2018	Fuel	\$ 50.00
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	01/02/2018	Fuel	\$ 39.61
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	02/02/2018	Fuel	\$ 45.01
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	02/12/2018	Fuel	\$ 30.01
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	02/16/2018	Fuel	\$ 46.90
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	03/30/2018	Fuel	\$ 50.50
3. SUBTOTAL (optional)			\$348.55
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)
ROTOLO'S 1311 St. Charles St Houma, LA 70360	04/02/2018	Meals	\$ 74.58
ROUND UP EXPRESS 4805 LA-308 Napoleonville, LA 70390	04/03/2018	Fuel	\$ 55.13
ROUSES 1410 St Charles St Houma, LA 70360	03/23/2018	Roux for a Reason sponsorship	\$ 126.40
ROUSES 1410 St Charles St Houma, LA 70360	10/29/2018	Nicholls Homecoming Sponsorship	\$ 52.46
ROUX FOR A REASON 311 Malibou Blvd Houma, LA 70364	03/22/2018	Sponsorship	\$ 100.00
SAMS 2417 Martin Luther King Houma, LA 70360	05/14/2018	TFAE Sponsorship	\$ 104.56
SHELL 910 Louisiana St Houston, TX 77002	01/08/2018	Fuel	\$ 25.01
SHELL 910 Louisiana St Houston, TX 77002	01/22/2018	Fuel	\$ 50.06
3. SUBTOTAL (optional)			\$588.20
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)
SHELL 910 Louisiana St Houston, TX 77002	02/15/2018	Fuel	\$ 40.14
SHELL 910 Louisiana St Houston, TX 77002	03/26/2018	Fuel	\$ 20.06
SHELL 910 Louisiana St Houston, TX 77002	05/16/2018	Fuel	\$ 51.01
SHELL 910 Louisiana St Houston, TX 77002	08/23/2018	Fuel	\$ 20.01
SHELL 910 Louisiana St Houston, TX 77002	09/27/2018	Fuel	\$ 30.90
SHELL 910 Louisiana St Houston, TX 77002	10/22/2018	Fuel	\$ 20.04
SHELL 910 Louisiana St Houston, TX 77002	11/30/2018	Fuel	\$ 44.56
SHELL 910 Louisiana St Houston, TX 77002	12/26/2018	Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$246.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/16/2018	Email and Webservice	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	02/16/2018	Fuel	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	03/16/2018	Fuel	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	04/25/2018	Email and Webservice	\$ 141.43
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	05/16/2018	Email and Webservice	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	06/18/2018	Email and Webservice	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	08/02/2018	Email and Webservice	\$ 37.46
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	08/16/2018	Email and Webservice	\$ 37.46
3. SUBTOTAL (optional)			\$403.65
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)
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	09/24/2018	Email and Webservice	\$ 33.90
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	10/12/2018	Email and Webservice	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	11/14/2018	Email and Webservice	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	12/14/2018	Email and Webservice	\$ 37.27
TERREBONNE CHILDRENS ADVOCACY CENTER 305 Verret St Houma, LA 70360	12/18/2018	Sponsorship	\$ 250.00
TEXACO 6459 West Park Ave Houma, LA 70360	03/22/2018	fuel	\$ 59.52
TEXACO 6459 West Park Ave Houma, LA 70360	05/23/2018	Fuel	\$ 39.01
TEXACO 6459 West Park Ave Houma, LA 70360	09/17/2018	Fuel	\$ 20.06
3. SUBTOTAL (optional)			\$514.30
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)
THE VARSITY 3353 Highland Rd Baton Rouge, LA 70802	04/18/2018	Meals	\$ 33.00
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	10/05/2018	Golf Tournament Supplies	\$ 15.57
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	10/23/2018	Nicholls Homecoming sponsorship	\$ 52.69
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	01/26/2018	Postage and mailing	\$ 116.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/22/2018	Postage and mailing	\$ 8.74
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	06/07/2018	Postage and mailing	\$ 3.45
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/02/2018	Postage	\$ 50.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	05/10/2018	Postage	\$ 50.00
3. SUBTOTAL (optional)			\$329.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 3131 College Dr Baton Rouge, LA 70808	01/01/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	01/15/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	02/15/2018	Cell Phone Expense	\$ 195.57
VERIZON 3131 College Dr Baton Rouge, LA 70808	03/15/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	04/15/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	05/15/2018	Cell Phone Expense	\$ 216.48
VERIZON 3131 College Dr Baton Rouge, LA 70808	06/15/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	07/15/2018	Cell Phone Expense	\$ 141.82
3. SUBTOTAL (optional)			\$1,479.37
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)
VERIZON 3131 College Dr Baton Rouge, LA 70808	08/15/2018	Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	09/15/2018	Cell Phone Expense	\$ 143.84
VERIZON 3131 College Dr Baton Rouge, LA 70808	11/15/2018	Cell Phone Expense	\$ 250.00
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	05/14/2018	TFAE Sponsorship	\$ 22.09
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	05/14/2018	TFAE Sponsorship	\$ 33.15
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	10/22/2018	Office Supplies	\$ 11.95
WALKONS BISTRO 1795 Martin Luther King Blvd Houma, LA 70360	01/02/2018	Meals	\$ 88.00
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	02/20/2018	Cleaners	\$ 50.21
3. SUBTOTAL (optional)			\$784.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,816.43

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