

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.)

Undecided
Terrebonne
20

OFFICE USE ONLY

Report Number: 87142

Date Filed: 2/17/2020

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2019 through 12/31/2019

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Withdrawn Filed after the election AND all loans and debts paid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.)

PEDESTAL BANK
P.O. 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 17th day of February, 2020.

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)	\$ 17,550.66
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)	\$ 17,550.66
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)	\$ 17,550.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,714.05
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)	\$ 24,714.05

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>	\$ 11,361.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,550.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,714.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,197.64

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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)	\$ 8,800.00
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.	\$ 55,400.15

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)	
AT&T POLITICAL ACTION COMMITTEE 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2019	\$1,000.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$2,000.00
BELTON CONSULTING, LLC 10602 Hillbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,000.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$1,000.00	\$1,000.00
CASTILLE GROUP 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$1,500.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$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)		\$1,000.00	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)	
CLECO PAC P.O. Box 500 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
CLECO PAC P.O. Box 500 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$1,000.00
COMCAST 1701 JFK Blvd. Philadelphia, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2019	\$500.00	\$500.00
COURSON NICKEL, LLC 453 Lafayette St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$1,000.00	\$2,000.00
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)

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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)	
CULAC 824 Elmwood Park Blvd Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$1,600.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$2,000.00
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"/>	03/12/2019	\$500.00	\$2,000.00
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"/>	03/12/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	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)	
LA LANDOWNERS ASSOCIATION PAC 10705 Shoreline Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$500.00
LADA PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$300.00	\$1,400.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST PAC 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$500.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$1,000.00
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$2,000.00
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"/>	04/08/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,300.00	TOTAL (complete only on last page of this schedule)	_____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REAL ESTATE PAC 906 CM Fagan Dr Suite 4A Hammond, LA 70403 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$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"/>	04/08/2019	\$1,000.00	\$1,500.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2019	\$500.00	\$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"/>	04/08/2019	\$250.00	\$2,500.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.66	\$2,001.98
TELLURIAN SERVICES, LLC 1201 Louisiana St Suite 580 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2019	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,250.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,550.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 8,800.00 </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)
ACADEMY 1777 Martin Luther King Blvd Houma, LA 70360	02/18/2019	Office supplies	\$ 95.65
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/15/2019	Contract Labor	\$ 350.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/19/2019	Contract Labor	\$ 250.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	06/05/2019	Contract Labor	\$ 250.00
AT&T P.O. Box 105262 Atlanta, GA 30348	01/22/2019	Cell Phone Expense	\$ 325.03
AT&T P.O. Box 105262 Atlanta, GA 30348	03/01/2019	Cell Phone Expense	\$ 152.10
AT&T P.O. Box 105262 Atlanta, GA 30348	04/10/2019	Cell Phone Expense	\$ 152.85
AT&T P.O. Box 105262 Atlanta, GA 30348	05/20/2019	Cell Phone Expense	\$ 158.47
3. SUBTOTAL (optional)			\$1,734.10
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)
AT&T P.O. Box 105262 Atlanta, GA 30348	06/10/2019	Cell Phone Expense	\$ 158.47
BEAU RIVAGE 875 Beach Blvd Biloxi, MS 39530	04/30/2019	Lodging	\$ 189.28
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	03/04/2019	Carnival Expense	\$ 229.83
CHABILLS TIRE SERVICE 636 Grand Caillou Rd Houma, LA 70363	01/29/2019	Campaign Vehicle Maintenance Expense	\$ 368.52
CHABILLS TIRE SERVICE 636 Grand Caillou Rd Houma, LA 70363	01/29/2019	Campaign Vehicle Expense	\$ 540.14
CHAUVIN SENIOR CITIZENS CLUB 113 Senior Citizens St Chauvin, LA 70344	02/25/2019	Sponsorship	\$ 250.00
CIRCLE K 292 W Main St Thibodaux, LA 70301	02/13/2019	Fuel	\$ 14.03
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	01/23/2019	Cable	\$ 111.85
3. SUBTOTAL (optional)			\$1,862.12
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	02/25/2019	Cable	\$ 111.85
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	03/25/2019	Cable	\$ 111.85
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	04/24/2019	Cable	\$ 111.85
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	05/24/2019	Cable	\$ 111.86
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	06/14/2019	Cable	\$ 111.86
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	07/24/2019	Cable	\$ 111.86
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	08/26/2019	Cable	\$ 111.86
CRISTIANO'S 724 High St Houma, LA 70360	02/25/2019	Meals	\$ 92.84
3. SUBTOTAL (optional)			\$875.83
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)
DOUG OLINDE, LLC 1428 Seaboard Ave Baton Rouge, LA 70810	05/09/2019	Tent Rentals for Farewell Speech	\$ 602.37
FEDEX 5064 Hwy 311 Houma, LA 70360	09/05/2019	Postage	\$ 27.62
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	06/01/2019	Pentagon Apartment Rent	\$ 1,110.00
FINE LINE FOOD 361 Whitney Ave Gretna, LA 70056	02/20/2019	Meals	\$ 88.12
HOUMA COURIER P.O. Box 2717 Houma, LA 70361	02/15/2019	Subscription	\$ 14.26
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	03/14/2019	Carnival Expense	\$ 432.60
HTV 10 7938 West Main St Houma, LA 70360	12/05/2019	Balance on Campaign Advertisement	\$ 2,912.20
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/01/2019	Dues	\$ 105.00
3. SUBTOTAL (optional)			\$5,292.17
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)
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	06/01/2019	Dues	\$ 50.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/01/2019	Ticket Expense	\$ 1,434.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/02/2019	Ticket Expense	\$ 1,413.90
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/01/2019	Ticket Expense	\$ 1,467.10
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/10/2019	Ticket Expense	\$ 10.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/11/2019	Ticket Expense	\$ 1,168.20
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/02/2019	Ticket Expense	\$ 1,168.20
LUKE 333 Saint Charles Ave New Orleans, LA 70130	08/30/2019	Fuel	\$ 49.12
3. SUBTOTAL (optional)			\$6,760.52
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)
MARCEL'S SUPERMARKET 2014 Hwy 182 Houma, LA 70364	02/18/2019	Sponsorship Expense	\$ 78.16
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	03/01/2019	Carnival Expense	\$ 368.24
MARDI GRAS SPOT 2812 Toulouse St New Orleans, LA 70119	03/04/2019	Carnival Expense	\$ 228.07
MATHERNE'S SUPERMARKET 440 N 3rd St Baton Rouge, LA 70108	05/15/2019	Farewell Speech Expense	\$ 95.61
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/08/2019	Fuel	\$ 63.82
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/29/2019	Fuel	\$ 64.83
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/07/2019	Campaign Vehicle Fuel	\$ 40.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/16/2019	Campaign Vehicle Fuel	\$ 33.66
3. SUBTOTAL (optional)			\$972.39
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	02/06/2019	Campaign Vehicle Fuel	\$ 40.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/17/2019	Campaign Vehicle Fuel	\$ 45.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/05/2019	Campaign Vehicle Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/20/2019	Campaign Vehicle Fuel	\$ 40.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/30/2019	Campaign Vehicle Fuel	\$ 49.16
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/15/2019	Campaign Vehicle Fuel	\$ 39.82
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/04/2019	Campaign Vehicle Fuel	\$ 40.00
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	04/01/2019	Ticket Expense	\$ 1,324.00
3. SUBTOTAL (optional)			\$1,607.98
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	09/05/2019	Office Supplies	\$ 34.40
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	02/04/2019	Office Supplies	\$ 62.84
PEDESTAL BANK P.O. 4177 Houma, LA 70361	09/06/2019	Bank Service Charges	\$ 10.82
PEDESTAL BANK P.O. 4177 Houma, LA 70361	10/04/2019	Bank Service Charges	\$ 10.59
PEDESTAL BANK P.O. 4177 Houma, LA 70361	11/06/2019	Bank Service Charges	\$ 10.37
PEDESTAL BANK P.O. 4177 Houma, LA 70361	12/05/2019	Bank Service Charges	\$ 9.99
PEDESTAL BANK P.O. 4177 Houma, LA 70361	01/07/2019	Bank Service Charges	\$ 11.59
PEDESTAL BANK P.O. 4177 Houma, LA 70361	02/06/2019	Bank Service Charges	\$ 11.96
3. SUBTOTAL (optional)			\$162.56
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)
PEDESTAL BANK P.O. 4177 Houma, LA 70361	03/06/2019	Bank Service Charges	\$ 12.23
PEDESTAL BANK P.O. 4177 Houma, LA 70361	04/04/2019	Bank Service Charges	\$ 13.48
PEDESTAL BANK P.O. 4177 Houma, LA 70361	05/06/2019	Bank Service Charges	\$ 12.24
PEDESTAL BANK P.O. 4177 Houma, LA 70361	06/06/2019	Bank Service Charges	\$ 11.07
PEDESTAL BANK P.O. 4177 Houma, LA 70361	07/05/2019	Bank Service Charges	\$ 11.27
PEDESTAL BANK P.O. 4177 Houma, LA 70361	08/06/2019	Bank Service Charges	\$ 11.19
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	01/23/2019	Fuel	\$ 20.01
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	02/18/2019	Fuel	\$ 55.04
3. SUBTOTAL (optional)			\$146.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	07/15/2019	Fuel	\$ 20.00
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	08/26/2019	Fuel	\$ 30.05
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	02/21/2019	Fuel	\$ 33.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/01/2019	Fuel	\$ 42.04
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/13/2019	Fuel	\$ 41.02
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/06/2019	Fuel	\$ 50.07
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	01/02/2019	Fuel	\$ 45.35
REBECCA TRUCK PLAZA 1784 Highway 311 Schriever, LA 70395	07/23/2019	Fuel	\$ 20.02
3. SUBTOTAL (optional)			\$281.55
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)
ROMANS CAFE 5350 Government St Baton Rouge, LA 70806	01/18/2019	Meals	\$ 47.21
ROMANS CAFE 5350 Government St Baton Rouge, LA 70806	02/07/2019	Meals	\$ 78.95
ROUSES 1410 St Charles St Houma, LA 70360	05/13/2019	Farewell Speech Expense	\$ 176.85
ROUSES 1410 St Charles St Houma, LA 70360	03/25/2019	Sponsorship Expense	\$ 208.72
ROUX FOR A REASON 311 Malibou Blvd Houma, LA 70364	03/25/2019	Sponsorship	\$ 100.00
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	03/20/2019	Meals	\$ 197.46
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	06/01/2019	Meals / Farewell speech	\$ 565.00
SHELL 910 Louisiana St Houston, TX 77002	04/19/2019	Fuel	\$ 61.43
3. SUBTOTAL (optional)			\$1,435.62
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	01/14/2019	Fuel	\$ 38.20
SHELL 910 Louisiana St Houston, TX 77002	01/30/2019	fuel	\$ 25.19
SHELL 910 Louisiana St Houston, TX 77002	03/25/2019	Fuel	\$ 53.08
SHELL 910 Louisiana St Houston, TX 77002	04/10/2019	Fuel	\$ 54.88
SHELL 910 Louisiana St Houston, TX 77002	05/06/2019	Fuel	\$ 40.00
SHELL 910 Louisiana St Houston, TX 77002	06/05/2019	Fuel	\$ 50.04
SUNBURST MEDIA 120 Prevost Dr Houma, LA 70364	12/05/2019	Balance on Campaign Advertisement	\$ 1,000.00
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	01/18/2019	Email and Web Expense	\$ 37.27
3. SUBTOTAL (optional)			\$1,298.66
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)
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	02/18/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	03/18/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	04/22/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	05/13/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	06/17/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	06/15/2019	Email and Web Expense	\$ 37.27
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	08/12/2019	Email and Web Expense	\$ 37.27
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	02/21/2019	Meals	\$ 70.47
3. SUBTOTAL (optional)			\$331.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI BATON ROUGE 100 Lafayette St Floor 6 Baton Rouge, LA 70801	03/20/2019	Meals	\$ 108.94
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 210 New Orleans, LA 70170	09/05/2019	Reimbursement for overpayment of campaign contributions	\$ 500.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	02/04/2019	Postage	\$ 9.25
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	01/14/2019	Post Office Box	\$ 126.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/01/2019	Post Office Box	\$ 432.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/28/2019	Postage	\$ 3.09
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	07/10/2019	Postage	\$ 11.00
VERIZON 3131 College Dr Baton Rouge, LA 70808	01/15/2019	Campaign Cell Phone Expense	\$ 185.10
3. SUBTOTAL (optional)			\$1,375.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 3131 College Dr Baton Rouge, LA 70808	02/15/2019	Campaign Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	03/15/2019	Campaign Cell Phone Expense	\$ 185.10
VERIZON 3131 College Dr Baton Rouge, LA 70808	04/15/2019	Campaign Cell Phone Expense	\$ 185.10
WALGREENS 1435 W Tunnel Blvd Houma, LA 70360	05/13/2019	Farewell Speech Expense	\$ 21.98
3. SUBTOTAL (optional)			\$577.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,714.05

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