

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY L SMITH JR  
P. O. Box 189  
9 Apple Street  
Norco, LA 70079-0189

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senator  
St. Charles  
19

OFFICE USE ONLY

Report Number: 47506

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

FIRST NATIONAL BANK USA  
P. O. Box 508  
Boutte, LA 70039-0508

7. Full Name and Address of Treasurer

GLEN D SMITH  
P. O. Box 189  
Norco, LA 70079

9. Name of Person Preparing Report

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 13th day of February, 2015.

Gary L Smith Jr

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 764-9122

Daytime Telephone

Glen D Smith

Signature of Treasurer

(504) 737-1600

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)	\$ 22,150.00
2. In-kind Contributions (Schedule A-2)	\$ 8,566.84
3. Campaign paraphernalia sales of \$25 or less	\$ 445.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 31,161.84
5. Other Receipts (Schedule A-3)	\$ 12,910.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 44,072.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,014.57
10. Other Disbursements (Schedule E-2)	\$ 1,703.44
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 54,718.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,152.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 44,072.54
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,718.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 8,566.84
18. Funds on hand at close of reporting period	\$-5,059.74

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)	\$ 1,600.00
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.)	\$ 445.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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)	
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$2,250.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$2,750.00
ACQUISITION TITLE LLC P. O. Box 2170 LaPlace, LA 70069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$500.00	\$650.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$1,100.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$250.00	\$1,350.00
ALVENDIA KELLY & DEMAREST LLC 909 Poydras Street Suite 1625 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$725.00	\$925.00
4. SUBTOTAL (this page)		\$2,975.00	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)	
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N. Causeway Blvd. #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$3,500.00
<b>ATES LAW FIRM APLC</b> 13726 River Road Suite A Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
<b>ATMOS ENERGY CORPORATION</b> P. O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$600.00	\$800.00
<b>BLD SERVICES LLC</b> 2424 Tyler Street Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$100.00	\$100.00
<b>BEVERLY INDUSTRIES LLC</b> P. O. Box 9016 Bridge City, LA 70096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$200.00
<b>BEVERLY INDUSTRIES LLC</b> P. O. Box 9016 Bridge City, LA 70096  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$600.00	\$800.00
<b>4. SUBTOTAL (this page)</b>		\$2,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
<b>JERALD P BLOCK</b> 502 E 1st Street Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$1,000.00
<b>BUCKWALTER INSURANCE GROUP LLC</b> 101 Schexnaydre Lane Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$100.00	\$100.00
<b>BURK-KLEINPETER INC.</b> 4176 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$1,000.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 641 Papworth Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
<b>GNOTS - RESERVE INC.</b> P. O. Box 1147 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$275.00	\$275.00
<b>GNOTS - RESERVE INC.</b> P. O. Box 1147 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$525.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,125.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,600.00
LA CASH ADVANCE ASSOCIATION 500 Laurel Street Suite 550 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$500.00
KATHERINE LONG 6536 Millstone Avenue Baton Rouge, LA 70808-5112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$500.00	\$2,500.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Suite 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$1,000.00	\$2,000.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$2,000.00
MORROW GATES & MORROW LLC P. O. Drawer 219 Opelousas, LA 70571-0219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,100.00	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)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$1,000.00	\$1,600.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$1,850.00
OCCIDENTAL CHEMICAL CORPORATION P. O. Box 809050 Dallas, TX 75380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$600.00	\$2,300.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$1,250.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$250.00	\$1,500.00
RIVER BIRCH P. O. Box 697 Harvey, LA 70059-0697  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$1,700.00
4. SUBTOTAL (this page)		\$3,100.00	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)

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)	
RIVER BIRCH P. O. Box 697 Harvey, LA 70059-0697  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$600.00	\$2,300.00
ROBICHAUX EQUIPMENT INC 120 Dean Road Houma, LA 70363-6977  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,000.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,275.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$625.00	\$1,900.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Avenue Suite 16 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2014	\$100.00	\$2,000.00
ST. JOHN FLEETING LLC P. O. Box 96 Garyville, LA 70051  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$725.00	\$1,600.00
4. SUBTOTAL (this page)		\$3,050.00	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)	
TOWER LOAN OF MISSISSIPPI LLC P. O. Box 320001 Flowood, MS 39232-0001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$600.00	\$1,250.00
UNITED PROFESSIONALS COMPANY 201 St. Charles Avenue Suite 4240 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2014	\$600.00	\$1,000.00
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2014	\$600.00	\$2,800.00
ERIC H WILLIAMS 10005 Hyde Place River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$2,250.00	\$2,700.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$600.00	TOTAL (complete only on last page of this schedule) \$ 1,600.00

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COCA COLA ENTERPRISES 5601 Citrus Blvd. Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Golf Tournament Fundraiser	10/09/2014	\$234.00	\$1,261.20
CRESCENT CROWN 5900 Almonaster Avenue New Orleans, LA 70126  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for the Golf Tournament Fundraiser	10/09/2014	\$450.00	\$900.00
CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Round of Golf Gift Certificates as Door Prize for the Golf Tournament Fundraiser	10/13/2014	\$200.00	\$400.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and Distribution of Fundraiser Invitations	02/20/2014	\$250.00	\$750.00
WILEY J. BEEVERS 210 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Legal Services for Campaign	03/10/2014	\$2,500.00	\$2,500.00
LA TOUR COUNTRY CLUB 300 La Tour Blvd. Mathews, LA 70375  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Round of Golf Gift Certificates as Door Prizes for the Golf Tournament Fundraiser	10/13/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)			\$3,834.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND 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-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>SHAYNA LYNN BEEVERS</b> 210 Hye! P. Long Avenue New Orleans, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal Services for Campaign	03/10/2014	\$1,370.76	\$1,370.76
<b>REFRESHMENT SOLUTIONS LLC</b> 225 Apple Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages and Snacks for Golf Tournament Fundraiser	10/09/2014	\$522.08	\$1,049.93
<b>RIVER PARISH DISPOSAL LLC</b> P. O. Box 10482 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Garbage Boxes & Liners and Use of 2 Pot-O-Lets for Golf Tournament Fundraiser	10/09/2014	\$440.00	\$1,320.00
<b>RIVERLANDS GOLF &amp; COUNTRY CLUB</b> 500 Fairway Drive LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Round of Golf Gift Certificates as Door Prizes for the Golf Tournament Fundraiser	10/13/2014	\$200.00	\$400.00
<b>SOLAR ALTERNATIVES</b> 437 Phillip Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Generator as a Door Prize for the Golf Tournament Fundraiser	10/13/2014	\$500.00	\$500.00
<b>SOUTHERN EAGLE SALES &amp; SERVICE</b> 5300 Blair Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages for Golf Tournament Fundraiser	10/08/2014	\$400.00	\$1,200.00
<b>4. SUBTOTAL (this page)</b>			<b>\$3,432.84</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>SOUTHERN SYNERGY LLC</b> 1105 Bert Street LaPlace, LA 70068  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Television as a Door Prize for the Golf Tournament Fundraiser	10/13/2014	\$650.00	\$1,300.00
<b>U.S. FLOOD CONTROL CORPORATION</b> 402 N. Division Street Carson City, NE 89703  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Television as Door Prize for the Golf Tournament Fundraiser	10/13/2014	\$650.00	\$1,850.00
4. SUBTOTAL (this page)			\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,566.84	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	07/23/2014	Legislative Update Mailout	\$8,500.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	11/10/2014	Constitutional Amendment Mailout (Lafourche & Kenner)	\$2,167.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	11/12/2014	Constitutional Amendment Mailout (St John & St Charles)	\$2,243.70
5. Total OTHER RECEIPTS during this reporting period			\$ 12,910.70

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)
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	03/14/2014	2014 Membership Dues	\$ 50.00
ALL STAR FOUNDATION 1208 Bert Street LaPlace, LA 70068	10/16/2014	All Star Foundation Golf Classic Hole Sponsor	\$ 100.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	02/24/2014	Program Ad Donation	\$ 35.00
AMERICAN LEGION POST 349 238 Bowie Road Raceland, LA 70394	03/11/2014	Spring Conference for the 3rd District of the American Legion Program Ad	\$ 100.00
AMERICAN LEGION POST 349 238 Bowie Road Raceland, LA 70394	08/27/2014	Fall Conference for the 3rd District of the American Legion Program Ad	\$ 100.00
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	07/23/2014	Printing and Sorting of the Legislative Update Mailout	\$ 4,086.00
BAYOU INDUSTRIAL GROUP 602 Clayton Drive Houma, LA 70360	12/22/2014	2015 Membership Fee	\$ 250.00
BOURG SIGNS LLC 431 Apple Street Norco, LA 70079	10/10/2014	Printing cost of sponsorship signs for the Gary L. Smith Jr. Golf Classic	\$ 148.24
3. SUBTOTAL (optional)			\$4,869.24
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)
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	09/11/2014	Donation to the 2014 River Parish Gold Association Golf Classic to benefit Children's Hosp	\$ 50.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	01/07/2014	30 Sec Radio Spot Ads for the month of December during NSU football games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	02/06/2014	30 Sec Radio Spot Ads for the month of January during the NSU basketball games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	03/06/2014	30 Sec Radio Spot Ads for the month of February during the NSU basketball games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	04/03/2014	30 Sec Radio Spot Ads for the month of March during the NSU basketball games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	10/06/2014	30 Sec Radio Spot Ads for the month of September during the NSU football games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	11/06/2014	30 Sec Radio Spot Ads for the Month of October during the NSU football games	\$ 350.00
COASTAL BROADCASTING OF LAROSE KLRZ-FM/KLEB-AM P. O. Drawer 1350 Larose, LA 70373	12/03/2014	30 Sec Radio Spot Ads for the month of November during the NSU football games	\$ 350.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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)
CYPRESS LAKES COUNTRY CLUB 10 Villere Drive Destrehan, LA 70047	10/13/2014	Green Fees & Cart Rental for the Gary L. Smith Jr. Golf Classic	\$ 4,948.60
DANCE UNLIMITED 4 Eric Lawrence Drive Destrehan, LA 70047	02/26/2014	Program Ad Donation	\$ 100.00
DEPUTY JEREMY TRICHE FALLEN HERO FOUNDATION 435 Grand Coulee LaPlace, LA 70068	10/22/2014	Donation	\$ 30.00
DESTREHAN HIGH SCHOOL #1 Wildcat Lane Destrehan, LA 70047	11/13/2014	Softball Sponsorship Ad	\$ 100.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	02/04/2014	Penatagon Barracks Apartment Rent - Dec & Jan	\$ 370.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	02/20/2014	Pentagon Barracks Apartment Rent - February	\$ 185.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	04/02/2014	Pentagon Barracks Apartment Rent - March	\$ 185.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	06/18/2014	Pentagon Barracks Apartment Rent - April May & June	\$ 555.00
3. SUBTOTAL (optional)			\$6,473.60
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)
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	07/21/2014	Pentagon Barracks Apartment Rent - July	\$ 185.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	09/25/2014	Pentagon Barracks Apartment Rent - August & September	\$ 370.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	10/16/2014	Pentagon Barracks Apartment Rent - October	\$ 185.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	11/14/2014	Pentagon Barracks Apartment Rent - November	\$ 185.00
DIVISION OF ADMINISTRATION Finance & Support Services P. O. Box 94095-9095 Baton Rouge, LA 70804-9095	12/09/2014	Pentagon Barracks Apartment Rent - December	\$ 185.00
DOWN SYNDROME ASSOC OF GREAT NEW ORLEANS P. O. Box 23453 New Orleans, LA 70183-3453	10/10/2014	Donation for the DSAGNO Buddy Walk	\$ 100.00
FOCUS STRATEGIES P. O. Box 51804 New Orleans, LA 70151	03/06/2014	Fundraising Consulting Services Fee	\$ 5,000.00
FIRST AFRICAN BAPTIST CHURCH P. O. Box 248 St. Rose, LA 70087	07/02/2014	Donation to the 7th Annual Car & Bike Show	\$ 25.00
3. SUBTOTAL (optional)			\$6,235.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
FISHING FOR FRANKIE BASS FISHING TOURNAMENT 62 Shamrock Drive Des Allemands, LA 70030	06/09/2014	Water/Soft Drink Sponsor	\$ 50.00
FRIENDS OF TAB TROXLER P. O. Box 388 Hahnville, LA 70057	02/11/2014	Annual Spring Golf Classic Tournament Hole Sponsorship	\$ 100.00
GET HIGH ON LIFE P. O. Drawer U Reserve, LA 70084	03/14/2014	Get High on Life Benefit Dinner Donation	\$ 100.00
GREGORY MILLER CAMPAIGN P. O. Box 190 Norco, LA 70079	09/03/2014	Fundraiser Reception Donation	\$ 200.00
HHS TOUCHDOWN CLUB 200 Tiger Drive Boutte, LA 70039	08/08/2014	Football Program Ad Donation	\$ 60.00
HAHNVILLE HIGH SCHOOL 200 Tiger Drive Boutte, LA 70039	11/13/2014	Softball Sponsorship Ad	\$ 100.00
HOLE IN ONE INTERNATIONAL 6195 Ridgeview Court Suite A Reno, NV 89519	09/15/2014	Certificate Fee for the Hole In One Prize at the Gary L. Smith Jr. Golf Classic	\$ 886.00
J & K OFFICE SUPPLY & PRINTING P. O. Box 506 Boutte, LA 70039	03/05/2014	Black Laserjet Toner Cartridge for District Office Printer	\$ 57.98
3. SUBTOTAL (optional)			\$1,553.98
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)
J & K OFFICE SUPPLY & PRINTING P. O. Box 506 Boutte, LA 70039	07/01/2014	2014-15 Destrehan High School Football Poster Ad	\$ 495.95
J & K OFFICE SUPPLY & PRINTING P. O. Box 506 Boutte, LA 70039	09/05/2014	Printing of the Golf Tournament Invitations	\$ 473.61
JOEY'S HOPE FOR HUNGRY CHILDREN 4127 Platt Kenner, LA 70065	07/23/2014	Donation	\$ 50.00
KENNER STAR P. O. Box 641654 Kenner, LA 70064	10/20/2014	Design Printing & Delivery of Constitutional Amendment Ad in newspaper	\$ 1,642.00
KNIGHTS OF COLUMBUS COUNCIL 9933 26 East Levert Luling, LA 70070	08/15/2014	KC Fall Benefit Golf Classic Hole Sponsor	\$ 50.00
KREWE OF DU MONDE P. O. Box 218 LaPlace, LA 70069	01/31/2014	Parade Entrance Fee	\$ 1,250.00
L'OBSERVATEUR P. O. Box 820 Bogalusa, LA 70429-0820	11/06/2014	Gary L Smith Jr Golf Classic Ad	\$ 150.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/22/2014	Paperweight Bronze Replica of Pelican Doorknob	\$ 20.00
3. SUBTOTAL (optional)			\$4,131.56
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)
LSU ATHLETICS DEPARTMENT Athletic Admin. Bldg. Baton Rouge, LA 70803	07/14/2014	LSU Parking & Football Tickets	\$ 3,315.00
LA. GOVERNMENTAL STUDIES INC. P. O. Box 52129 Lafayette, LA 70505	03/24/2014	Grass Roots Guide Book	\$ 113.35
LAFOURCHE PARISH NAACP P. O. Box 45 Thibodaux, LA 70301	10/02/2014	Donation to the 5th Annual Freedom Fund & Scholarship Award Banquet	\$ 50.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	06/02/2014	Meals at the Capitol	\$ 23.12
LOUISIANA RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	03/25/2014	2014 Membership Dues	\$ 50.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	01/09/2014	Senate Polo	\$ 25.50
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/23/2014	Meal at the Capitol	\$ 10.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/03/2014	Meals at the Capitol	\$ 40.00
3. SUBTOTAL (optional)			\$3,626.97
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)
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/22/2014	Senate Coasters	\$ 24.00
MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039	10/16/2014	Ingredients for Pastalaya for the Gary L Smith Jr Golf Classic	\$ 131.55
MARTINE CHAISSON GALLERY 727 Camp Street New Orleans, LA 70130	02/26/2014	Building Rental Fee for Fundraiser Reception	\$ 2,500.00
MATHERNE'S SUPERMARKET 1424 W Airline Hwy LaPlace, LA 70068	10/10/2014	Drumettes for the Gary L. Smith Jr. Golf Classic	\$ 117.62
MOTHER'S HOUSE OF CHANGE P. O. Box 339 St. Rose, LA 70087	04/01/2014	Donation	\$ 50.00
NSU FOUNDATION P. O. Box 2066 Thibodaux, LA 70310	10/22/2014	Donation to the Bite of the Arts Dinner	\$ 300.00
NEW HOPE COMMUNITY DEVELOPMENT CORPORATION 2715 Gadsdent Street Kenner, LA 70062	04/16/2014	Donation for the 2014 Easter Egg Hunt	\$ 50.00
NEW ORLEANS BOWL 2020 St. Charles Avenue New Orleans, LA 70130	11/12/2014	Tickets for underserved youth through the Football for Kids program	\$ 50.00
3. SUBTOTAL (optional)			\$3,223.17
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)
NORCO CIVIC ASSOCIATION P. O. Box 22 Norco, LA 70079	01/10/2014	Donation	\$ 5.00
NORCO LIONS CLUB P. O. Box 61 555 Good Hope Norco, LA 70079	01/17/2014	Donation	\$ 50.00
OLDIES BUT GOODIES DANCE & SOCIAL CLUB INC. P. O. Box 1282 Destrehan, LA 70047	10/13/2014	Music at the Gary L. Smith Jr. Golf Classic	\$ 600.00
ORMOND CIVIC ASSOCIATION P. O. Box 46 Destrehan, LA 70047	04/11/2014	St. Charles Parish Crawfish Cook-Off Sponsor	\$ 125.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	07/23/2014	Graphic Design of Legislative Update Mailout	\$ 1,300.00
SHEILA PAINTER 1809 Acadia Drive LaPlace, LA 70068	10/01/2014	Donation to purchase drinks for the Night Out Against Crime	\$ 25.00
PALMETTO'S RESTAURANT 10405 Airline Drive St. Rose, LA 70087	11/18/2014	Two Gift Cards as prizes for the St. Charles Parish Senior Citizens Christmas Luncheon	\$ 50.00
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Metairie, LA 70002	03/06/2014	Design & Printing of Fundraiser Invitations & Envelopes for Fundraiser Reception	\$ 500.00
3. SUBTOTAL (optional)			\$2,655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816-2368	11/12/2014	Design & Printing of Constitutional Amendment Mailout	\$ 483.40
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816-2368	11/12/2014	Design & Printing of Constitutional Amendment Mailout	\$ 326.82
RICHARD REAMES TROPHY & AWARDS 1210 Veterans Blvd #4 Kenner, LA 70062	10/16/2014	Trophies for Gary L Smith Jr. Golf Classic	\$ 524.18
RIVER PARISH FCA 1801 Airline Hwy LaPlace, LA 70068	02/05/2014	River Parish FCA All-Star Breakfast Ticket	\$ 15.00
RIVER REGION CHAMBER OF COMMERCE 301 W. Airline Hwy Suite 201 LaPlace, LA 70068	06/12/2014	Donation to the 10 Year Celebration Event	\$ 100.00
RIVERLANDS INSURANCE SERVICES INC. 13919 River Road Suite 110 Luling, LA 70070	02/25/2014	Krewe du Monde Mardi Gras Parade Truck Insurance Fee	\$ 457.85
RIVERLANDS SPCA P. O. Box 223 LaPlace, LA 70069	09/05/2014	Donation to the Bark after Dark Event	\$ 100.00
SACRED HEART SCHOOL 453 Spruce Street Norco, LA 70079	10/10/2014	River Parishes Fall Festival Sponsorship	\$ 375.00
3. SUBTOTAL (optional)			\$2,382.25
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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)
SAINT BOARD OF REALTORS P. O. Drawer 1058 LaPlace, LA 70069-1058	01/17/2014	Awards Gala Bronze Sponsor	\$ 100.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	12/05/2014	2014 Norco Christmas Parade Candy	\$ 144.88
GARY L SMITH JR P. O. Box 189 9 Apple Street Norco, LA 70079-0189	01/10/2014	Reimbursement for Candy bought for the 2013 Norco Christmas Parade	\$ 304.36
SPECIAL OLYMPICS LOUISIANA P. O. Box 1619 Luling, LA 70070	04/11/2014	Donation to help the athletes unified partners and coaches attend the National Games	\$ 25.00
ST. CHARLES HERALD-GUIDE P. O. Box 1199 Boutte, LA 70039-1199	10/16/2014	Gary L. Smith Jr. Golf Classic Ad	\$ 158.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	03/14/2014	Campaign Senator Letterhead and Envelopes	\$ 426.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/12/2014	Campaign Senator Letterhead and Envelopes	\$ 426.19
ST. CHARLES WOMEN'S CLUB P. O. Box 960 Boutte, LA 70039	02/24/2014	Tea Cup Auction Event Ticket	\$ 40.00
3. SUBTOTAL (optional)			\$1,624.62
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)
THE DAILY COMET P. O. Box 5238 Thibodaux, LA 70302	03/24/2014	6 months subscription	\$ 97.00
THE DAILY COMET P. O. Box 5238 Thibodaux, LA 70302	10/20/2014	Design Printing and Delivery of the Constitutional Amendment Ad in newspaper	\$ 525.00
THE DANCE SHOP P. O. Box 208 Lutcher, LA 70071	10/09/2014	Golf Shirts for the Gary L Smith Jr. Golf Classic	\$ 6,664.79
THE GLEASON INITIATIVE FOUNDATION P. O. Box 24493 New Orleans, LA 70184	08/26/2014	Ice Bucket Challenge Donation	\$ 100.00
THE LEGISLATORS CHARITY FUND 103 Northpark Blvd. Suite 201 Covington, LA 70433	04/01/2014	2014 HoopLA Event	\$ 100.00
THIBODAUX CHAMBER OF COMMERCE P. O. Box 467 Thibodaux, LA 70302	03/20/2014	LABI Luncheon Ticket	\$ 15.00
TOM DALEY DA CAMPAIGN FUND P. O. Box 1793 LaPlace, LA 70069	04/11/2014	2nd Annual Golf Fundraiser Sign Sponsor	\$ 100.00
U.S. POSTMASTER Apple Street Norco, LA 70079	02/13/2014	Stamps for February Fundraiser Invitations	\$ 98.00
3. SUBTOTAL (optional)			\$7,699.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
U.S. POSTMASTER Apple Street Norco, LA 70079	03/24/2014	Stamps for Thank You Letters	\$ 98.00
U.S. POSTMASTER Apple Street Norco, LA 70079	09/03/2014	Stamps for the 2014 Gary L Smith Jr Golf Classic invitations	\$ 735.00
U.S. POSTMASTER Apple Street Norco, LA 70079	09/16/2014	Additional stamps for the 2014 Gary L Smith Jr Golf Classic invitations	\$ 49.00
U.S. POSTMASTER Apple Street Norco, LA 70079	11/03/2014	Postage for Sponsor Thank You Letters	\$ 98.00
U.S. POSTMASTER Apple Street Norco, LA 70079	11/13/2014	Postage for Sponsor Thank You Letters	\$ 154.84
U.S. POSTMASTER Apple Street Norco, LA 70079	12/05/2014	Postage for Sponsor Thank you letters	\$ 23.11
U.S. POSTMASTER Apple Street Norco, LA 70079	12/09/2014	Postage for Christmas Cards	\$ 245.00
UNITED STATES POSTMASTER  Baton Rouge, LA	07/23/2014	Postage for the Legislative Update Mailout	\$ 3,114.00
3. SUBTOTAL (optional)			\$4,516.95
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)
UNITED STATES POSTMASTER  Baton Rouge, LA	11/12/2014	Postage Fee for the Constitutional Amendment Mailout	\$ 855.26
UNITED STATES POSTMASTER  Baton Rouge, LA	11/12/2014	Postage Fee for Constitutional Amendment Mailout	\$ 578.22
WALMART 1616 W Airline Hwy LaPlace, LA 70068	10/10/2014	Gatorade for the Gary L. Smith Jr. Golf Classic	\$ 88.96
3. SUBTOTAL (optional)			\$1,522.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,014.57

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK USA P. O. Box 508 Boutte, LA 70039-0508	03/06/2014	Check Reorder	\$ 31.95
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501	06/10/2014	PAC Limit Refund	\$ 500.00
LA CASH ADVANCE ASSOCIATION 500 Laurel Street Suite 550 Baton Rouge, LA 70801	03/06/2014	PAC Limit Refund	\$ 500.00
U.S. POSTMASTER Apple Street Norco, LA 70079	01/14/2014	Post Office Box Rental	\$ 65.00
U.S. POSTMASTER Apple Street Norco, LA 70079	03/13/2014	Certified Mail to send FORM 1120-POL to IRS	\$ 6.49
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269	10/22/2014	PAC Limit Refund	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,703.44

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