

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: 63468

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

COASTAL COMMERCE BANK
P.O. Drawer 4177
Houma, LA 70361

7. Full Name and Address of Treasurer

NORBY CHABERT
P.O. Box 2417
Houma, LA 70361

9. Name of Person Preparing Report

EUGENIA ARDOIN

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2017.

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)	\$ 61,780.00
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)	\$ 61,780.00
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)	\$ 61,780.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 74,070.94
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)	\$ 74,070.94

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)	\$ 25,185.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61,780.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 74,070.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,894.60

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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)	\$ 16,500.00
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.	\$ 23,500.15

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)	
ABC MERIT PAC 101 Riverbend Dr Saint Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2016	\$1,000.00	\$1,000.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Suite, 1900 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/06/2016	\$600.00	\$1,600.00
ALL AMERICAN PAINT AND SUPPLY, INC. 4229 Hwy 24 Bourg, LA 70343 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/24/2016	\$600.00	\$600.00
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/06/2016	\$1,000.00	\$1,000.00
ALTRIA CLIENT SERVICES, INC. 6601 Broad St Richmond, VA 23230 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/10/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,100.00	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)	
AMGEN, INC. 5845 Richmond Highway Alexandria, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
ANHEUSER BUSCH One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$500.00	\$500.00
ASHLEY BARRIOS INSURANCE OPERATING ACCOUNT 213 Crescent Ave Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$150.00	\$150.00
AT&T P.O. Box 105262 Atlanta, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$500.00	\$1,000.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	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)	
B&B RENTALS, INC. P.O. Box 2605 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$300.00	\$300.00
BAKER DONELSON LA PAC 450 Laurel St 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2016	\$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"/>	09/08/2016	\$600.00	\$600.00
BLANCHARD CONTRACTORS, INC P.O. Box 884 Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$150.00	\$150.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$750.00	\$750.00
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)		\$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)	
CHERAMIE BRIAN P.O. Box 458 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$1,000.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$750.00	\$1,250.00
BUSINESS AFFAIRS RESEARCH PROGRAM, INC 575 N. 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
BYRON TALBOT CONTRACTOR P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$920.00	\$920.00
CAPITOL PARTNERS 714 N 5th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
CAPITOL PARTNERS 714 N 5th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$3,970.00	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)	
CASTILLE GROUP 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2016	\$500.00	\$500.00
CHENIERE LNG O&M SERVICES, LLC 700 Milan St Suite 200 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$500.00	\$500.00
CLECO PAC P.O. Box 500 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
CROSBY TUGS, LLC P.O. Box 279 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2016	\$1,000.00	\$1,000.00
DAIGLE, HIMEL AND DAIGLE 808 Bayou Land Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES, INC. 641 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
DIAMOND PIPELINE AND MAINTENANCE 107 Picou Industrial Ct Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$620.00	\$620.00
DUPLANTIS DESIGN GROUP, PC 314 East Bayou Road Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$600.00	\$600.00
REGGIE DUPRE 675 Aragon Rd Montegut, LA 70377 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$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"/>	03/14/2016	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,220.00	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)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$600.00	\$1,100.00
GALLIANO MARINE SERVICES 16201 East Main St Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$620.00	\$620.00
GOLDEN MOTORS, INC 15101 Hwy 3235 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$1,000.00	\$1,000.00
GSE ASSOCIATES, LLC 991 Grand Caillou Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$620.00	\$620.00
HILCORP ENERGY COMPANY P.O. box 61229 Houston, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$1,000.00	\$1,000.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Ave NW Ste 500 W Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,340.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,100.00	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)	
HOOD BAUMANN & ASSOCIATES 616 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$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"/>	03/11/2016	\$500.00	\$500.00
WILLIAM KINNARD 406 June Dr Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$600.00	\$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"/>	09/08/2016	\$150.00	\$150.00
LA LANDOWNERS ASSOCIATION 8982 Darby Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$1,000.00	\$1,000.00
LA ORTHOPEDIC PAC P.O. Box 800053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
LA PSYCH ASSOCIATION PAC 450 Laurel St Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2016	\$250.00	\$250.00
LA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$1,000.00	\$1,000.00
LADA PAC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/06/2016	\$300.00	\$300.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/08/2016	\$750.00	\$750.00
LAMPAC 6767 Perkins Road, Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$1,000.00	\$1,000.00
LHBA PAC 660 Laurel Street Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,800.00	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 ACADEMY OF MEDICAL PYSCHOLOGISTS 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2016	\$500.00	\$500.00
LOUISIANA ASSISTED LIVING ASSOCIATION P.O. Box 10258 New Iberia, LA 70562 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS 5713 Superior Dr. Ste A5 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$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"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picard Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$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)		\$1,500.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/10/2016	\$500.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/09/2016	\$1,000.00	\$1,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/06/2016	\$1,000.00	\$2,000.00
LSM GAMING P.O. Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/08/2016	\$1,500.00	\$1,500.00
METROPOLITAN MANAGEMENT 2450 Severn Ave Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/12/2016	\$1,500.00	\$1,500.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/13/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	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)	
MONTCO OFFSHORE, INC P.O. Box 850 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$500.00	\$500.00
MORRIS P. HEBERT, INC P. O. Box 3106 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$750.00	\$750.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2016	\$500.00	\$500.00
ORION PROPERTIES, LLC 200 Venture Blvd Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,500.00	\$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"/>	11/10/2016	\$1,000.00	\$1,000.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERES OF AMERICA 950 F. Street NW Suite 300 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
PICCIOLA & ASSOCIATES, INC P.O. Box 687 Cutoff, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$500.00	\$500.00
PT-PAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,000.00
RIGHT OF WAY MAINTENANCE COMPANY 2545 W Park Ave Gray, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2016	\$1,000.00	\$1,000.00
ROUSES 1410 St Charles St Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,500.00	\$1,500.00
ARTHUR SCANLAN 913 S Burnside Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$1,500.00	\$1,500.00
STEPHEN SMITH 125 Old Schriever Hwy Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	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)

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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)	
SMITKO LAW, APLC P.O. Box 2266 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$600.00	\$600.00
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
SPECTRA-DCP-PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2016	\$500.00	\$500.00
SPRINT NEXTEL P.O. Box 63670 Pheonix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$500.00	\$500.00
BISHOP STUART 103 Giverny St Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$150.00	\$150.00
SURBO TUBULAR SERVICES, INC 8861 Park Avenue Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$750.00	\$750.00
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)

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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)	
SYNERGY BANK P.O. Box 2166 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$150.00	\$150.00
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$1,000.00	\$1,000.00
THE CHESAPEAKE GROUP P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$500.00	\$500.00
ANSON TOUPS P.O. Box 220 Golden Meadow, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$600.00	\$600.00
UNITED HEALTHCARE SERVICES P.O. Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
UNITED PROFESSIONALS COMPANY 201 St. Charles Ave. Suite 210 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2016	\$1,000.00	\$1,000.00
VALENTINE CHEMICALS 129 Valentine Dr Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2016	\$500.00	\$500.00
CRAIG WEBRE 536 Danos St Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2016	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,780.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 16,500.00</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)
ABEARS CAFE 809 Bayou Black Dr Houma, LA 70360	10/06/2016	Meals	\$ 58.68
ACADIAN DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	04/24/2016	Dues	\$ 50.00
ACADIAN INSURANCE 1761 Acadian Drive Houma, LA 70360	09/30/2016	Sponsorship	\$ 300.00
ADOBE BUSINESS CATALYST 345 Park Ave San Jose, CA 95110	03/21/2016	Website Design	\$ 419.88
ALBERTSONS 4857 Government St Baton Rouge, LA 70808	05/02/2016	Senate Cookout	\$ 68.76
ALLEN AND NORMAN 303 Verret St. Houma, LA 70360	01/04/2016	Office Rent	\$ 3,000.00
AMERICAN LEGION 4990 Hwy 56 Chauvin, LA 70344	09/27/2016	Sponsorship	\$ 150.00
AMERICAN MARINE & WIRE 5026 Hwy 56 Chauvin, LA 70344	01/25/2016	Fundraising Expense	\$ 42.85
3. SUBTOTAL (optional)			\$4,090.17
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)
AMERICAN MARINE & WIRE 5026 Hwy 56 Chauvin, LA 70344	05/09/2016	Fund Raising Expense	\$ 30.65
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	12/06/2016	Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	06/14/2016	Office Supplies - Water	\$ 17.68
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	07/05/2016	Office Expenses - Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	08/02/2016	Office Expenses - Water	\$ 33.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	09/02/2016	Office Expenses - Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	10/04/2016	Office Expenses - Water	\$ 8.84
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	04/27/2016	Office Expense - Drinking Water	\$ 122.60
3. SUBTOTAL (optional)			\$240.13
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)
AQUIANA SPRINGS P.O. Box 880 Belle Chase, LA 70037	11/03/2016	Office Expenses WAtter	\$ 8.84
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/08/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	02/14/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/14/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/19/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	03/02/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/06/2016	Consulting	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	04/28/2016	Consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,008.84
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)
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	06/30/2016	Consulting	\$ 100.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	07/17/2016	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/09/2016	Consulting	\$ 600.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/23/2016	Consulting	\$ 300.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	09/15/2016	Consulting	\$ 400.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/01/2016	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/06/2016	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	10/12/2016	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$3,400.00
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	10/14/2016	Consulting	\$ 600.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/10/2016	Consulting	\$ 275.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/28/2016	Consulting	\$ 320.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/12/2016	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/19/2016	Consulting	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	01/18/2016	Consulting	\$ 1,000.00
AT&T P.O. Box 105262 Atlanta, GA 30348	06/21/2016	Cell Phone Expense	\$ 636.03
AT&T P.O. Box 105262 Atlanta, GA 30348	01/25/2016	Cell Phone Expense	\$ 525.94
3. SUBTOTAL (optional)			\$4,356.97
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	03/23/2016	Cell Phone Expense	\$ 526.22
AT&T P.O. Box 105262 Atlanta, GA 30348	05/10/2016	Cell Phone Expense	\$ 262.91
AT&T P.O. Box 105262 Atlanta, GA 30348	08/12/2016	Cell Phone Expense	\$ 243.79
AT&T P.O. Box 105262 Atlanta, GA 30348	09/16/2016	Cell Phone Expense	\$ 290.97
AT&T P.O. Box 105262 Atlanta, GA 30348	10/17/2016	Cell Phone Expense	\$ 244.19
AT&T P.O. Box 105262 Atlanta, GA 30348	11/21/2016	Cell Phone Expense	\$ 446.58
AT&T P.O. Box 105262 Atlanta, GA 30348	01/15/2016	Campaign Staff Cell Phone Expense	\$ 168.98
AT&T P.O. Box 105262 Atlanta, GA 30348	02/15/2016	Campaign Staff Cell Phone Expense	\$ 172.78
3. SUBTOTAL (optional)			\$2,356.42
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	03/15/2016	Campaign Staff Cell Phone Expense	\$ 165.74
AT&T P.O. Box 105262 Atlanta, GA 30348	04/22/2016	Campaign Staff Cell Phone Expense	\$ 264.83
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2016	Campaign Staff Cell Phone Expense	\$ 190.89
AZTECA'S 453 Lafayette St Baton Rouge, LA 70808	02/22/2016	Meals	\$ 52.37
BERTINOT'S BEST BAKERY 996 West Tunnel Blvd Houma, LA 70360	12/21/2016	Sponsorship	\$ 157.83
BRYSON'S 8059 Park Ave Houma, LA 70360	08/11/2016	Fuel	\$ 30.07
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	04/18/2016	Meals	\$ 101.77
CAJUN ENTERPRISES 127 N Van Houma, LA 70363	01/28/2016	Carnival Expenses	\$ 234.22
3. SUBTOTAL (optional)			\$1,197.72
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)
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	12/06/2016	Fuel	\$ 51.02
CAJUN MAGIC GAS STATION 10618 East Main St Houma, LA 70360	12/27/2016	Fuel	\$ 26.18
CASA 309 Goode St Houma, LA 70360	11/15/2016	Sponsorship	\$ 100.00
CASTALANO'S DELI 7881 Main St Houma, LA 70360	11/02/2016	Fundraising Expense	\$ 2,050.00
CHARTER COMMUNICATIONS 4549 Hwy 24 Bourg, LA 70343	10/28/2016	Cable	\$ 260.75
CHAUVIN BROTHERS 5573 Highway 56 Chauvin, LA 70344	02/04/2016	Fund Raising Expense	\$ 350.61
CHAUVIN SENIOR CITIZENS CLUB 113 Senior Citizens St Chauvin, LA 70344	03/16/2016	Sponsorship	\$ 250.00
CHEVRON P.O. Box 9034 Concord, CA 94524	01/06/2016	Fuel	\$ 43.08
3. SUBTOTAL (optional)			\$3,131.64
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)
CHEVRON P.O. Box 9034 Concord, CA 94524	01/19/2016	Fuel	\$ 39.00
CHEVRON P.O. Box 9034 Concord, CA 94524	03/17/2016	Fuel	\$ 36.90
CHEVRON P.O. Box 9034 Concord, CA 94524	05/02/2016	Fuel	\$ 48.02
CHEVRON P.O. Box 9034 Concord, CA 94524	05/09/2016	Fuel	\$ 45.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/13/2016	Campaign Staff Fuel	\$ 26.00
CHEVRON P.O. Box 9034 Concord, CA 94524	05/23/2016	Fuel	\$ 33.00
CHEVRON P.O. Box 9034 Concord, CA 94524	06/20/2016	Fuel	\$ 39.48
CHEVRON P.O. Box 9034 Concord, CA 94524	08/05/2016	Fuel	\$ 50.47
3. SUBTOTAL (optional)			\$317.87
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	08/25/2016	Fuel	\$ 49.14
CHEVRON P.O. Box 9034 Concord, CA 94524	08/26/2016	Campaign Staff Fuel	\$ 36.45
CHEVRON P.O. Box 9034 Concord, CA 94524	09/06/2016	Fuel	\$ 41.95
CHEVRON P.O. Box 9034 Concord, CA 94524	09/19/2016	Campaign Staff Fuel	\$ 30.06
CHEVRON P.O. Box 9034 Concord, CA 94524	09/21/2016	Fuel	\$ 44.22
CHEVRON P.O. Box 9034 Concord, CA 94524	10/10/2016	Campaign Staff Fuel	\$ 32.00
CHEVRON P.O. Box 9034 Concord, CA 94524	11/14/2016	Fuel	\$ 37.38
CHEVRON P.O. Box 9034 Concord, CA 94524	11/21/2016	Fuel	\$ 36.00
3. SUBTOTAL (optional)			\$307.20
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)
CHEVRON P.O. Box 9034 Concord, CA 94524	12/12/2016	Campaign Staff Fuel	\$ 25.00
CHEVRON P.O. Box 9034 Concord, CA 94524	12/19/2016	Campaign Staff fuel	\$ 35.01
CHEVRON P.O. Box 9034 Concord, CA 94524	12/30/2016	Fuel	\$ 32.00
CITGO 1293 Eldridge Pkwy Houston, TX 77077	03/01/2016	Fuel	\$ 38.03
COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373	11/01/2016	Media	\$ 400.00
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/07/2016	Bank Service Charges	\$ 12.48
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	01/27/2016	Bank Service Charges	\$ 223.61
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	02/04/2016	Bank Service Charges	\$ 11.11
3. SUBTOTAL (optional)			\$777.24
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	03/04/2016	Bank Service Charges	\$ 10.10
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	04/06/2016	Bank Service Charges	\$ 13.39
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	05/05/2016	Bank Service Charges	\$ 10.38
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/06/2016	Bank Service Charges	\$ 13.48
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	06/29/2016	Bank Service Charges	\$ 256.62
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	07/07/2016	Bank Service Charges	\$ 11.11
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	08/04/2016	Bank Service Charges	\$ 10.95
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	09/07/2016	Bank Service Charges	\$ 12.16
3. SUBTOTAL (optional)			\$338.19
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	10/06/2016	Bank Service Charges	\$ 12.54
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/04/2016	Bank Service Charges	\$ 17.15
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/06/2016	Bank Service Charges	\$ 12.16
COASTAL CONSERVATION ASSOCIATION OF LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	07/05/2016	Retreat	\$ 85.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	11/29/2016	Fuel	\$ 45.97
CORNER STORE 4973 Hwy 182 Houma, LA 70364	03/14/2016	Fuel	\$ 40.85
CORNER STORE 4973 Hwy 182 Houma, LA 70364	04/08/2016	Fuel	\$ 22.04
CORPORATE WORX 420 Corporate Dr Houma, LA 70360	10/07/2016	Fundraising Expense	\$ 170.66
3. SUBTOTAL (optional)			\$406.37
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)
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	11/23/2016	Office Expenses - Cable	\$ 89.17
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	12/23/2016	Office Expenses - Cable	\$ 89.17
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	03/30/2016	Office Expenses - Cable	\$ 145.07
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	05/18/2016	Office Expenses - Cable	\$ 148.61
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	08/11/2016	Office Expenses - Cable	\$ 105.56
COX COMMUNICATIOS 6205 B Peachtree Dunwoody Road Atlanta, GA 30328	10/24/2016	Office Expenses - Cable	\$ 306.49
CRACKER BARRELL 2031 W Hwy 30 Gonzales, LA 70737	02/23/2016	Meals	\$ 20.02
CRISTIANO'S 724 High St Houma, LA 70360	01/22/2016	Meals	\$ 55.45
3. SUBTOTAL (optional)			\$959.54
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)
CRISTIANO'S 724 High St Houma, LA 70360	09/20/2016	Meals	\$ 56.41
CRISTIANO'S 724 High St Houma, LA 70360	11/23/2016	Meals	\$ 36.52
CUSTOM INK P.O. Box 759439 Baltimore, MD 21275	12/08/2016	Fund Raising Expense	\$ 37.82
DOLLAR STORE 5082 Hwy 56 Chauvin, LA 70344	08/09/2016	Office Expenses	\$ 18.98
BRAD DUPLANTIS 315 Jane Ave Apt 12 Houma, LA 70363	10/07/2016	Fuel	\$ 200.00
EL PASO 1055 West Tunnel Blvd Houma, LA 70360	03/02/2016	Meals	\$ 56.67
EXXON MOBILE P.O. Box 2519 Houston, TX 77252	12/13/2016	Fuel	\$ 36.01
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	02/01/2016	Media	\$ 114.99
3. SUBTOTAL (optional)			\$557.40
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)
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	03/01/2016	Media	\$ 5.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	02/01/2016	Pentagon Apartment Rent	\$ 740.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	04/20/2016	Pentagon Apartment Rent	\$ 555.00
FINANCE AND SUPPORT UNIT P.O. Box 94095-9095 Baton Rouge, LA 70804	11/28/2016	Pentagon Apartment Rent	\$ 1,295.00
FLETCHER CONSULTANTS 220 Delgado Dr Baton Rouge, LA 70808	01/05/2016	Consulting	\$ 3,857.00
FOUNDRY ON THE BAYOU 715 W 1st St Thibodaux, LA 70301	09/20/2016	Meals	\$ 122.00
FRENCH FOOD FESTIVAL 307 East 5th St Larose, LA 70373	11/02/2016	Sponsorship	\$ 350.00
FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	11/03/2016	Football Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$7,124.00
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)
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	10/06/2016	Fund Raising Expense	\$ 991.37
GOVERNOR'S MANSION 1001 Capitol Access Rd Baton Rouge, LA 70801	12/15/2016	Christmas Party	\$ 125.00
HERBSAINT 701 St. Charles St New Orleans, LA 70130	10/28/2016	Meals	\$ 104.49
HOTEL MONTELEONE 214 Royal St New Orleans, LA 70130	09/21/2016	Lodging	\$ 816.72
HOUMA - TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	09/30/2016	Dues	\$ 200.00
HOUMA SIGN SERVICE 210 N Hollywood Rd Houma, LA 70360	10/07/2016	Fundraising Expense - Signage	\$ 795.60
HOUMA TERREBONNE CARNIVAL CLUB P.O. Box 1995 Houma, LA 70361	01/29/2016	Carnival Expenses	\$ 1,784.56
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave Shreveport, LA 71103	04/12/2016	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$5,317.74
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)
JUBILEE 5939 Hwy 311 Houma, LA 70360	03/11/2016	Fuel	\$ 21.41
JUBILEE 5939 Hwy 311 Houma, LA 70360	04/04/2016	Fuel	\$ 36.84
JUBILEE 5939 Hwy 311 Houma, LA 70360	12/20/2016	Fuel	\$ 51.00
L'AUBERGE DU LAC 777 Ave L'Auberge Lake Charles, LA 70601	08/29/2016	Lodging	\$ 159.50
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/20/2016	Sponsorship	\$ 145.00
LA TOUR GOLF CLUB 300 La Tour Blvd Mathews, LA 70375	10/07/2016	Fundraising Expense	\$ 7,731.32
LAVIS CONOCO 318 Barrow St Houma, LA 70360	11/01/2016	Campaign Vehicle Expense	\$ 184.26
LOUISIANA LEGISLATIVE WOMENS CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	05/18/2016	Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$8,629.33
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)
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/18/2016	Dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/16/2016	Lapel Pin	\$ 20.00
LOUISIANA OIL AND GAS ASSOCIATION 400 Travis St #1612 Shreveport, LA 71101	02/08/2016	Meals	\$ 22.50
LOWES 1592 Martin Luther King Houma, LA 70360	10/06/2016	Fundraising Expense - Supplies for signage	\$ 31.35
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/21/2016	Tickets	\$ 1,302.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/22/2016	Ticket Fee	\$ 1.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	04/22/2016	Tickets	\$ 1,287.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	05/03/2016	Tickets	\$ 1,326.00
3. SUBTOTAL (optional)			\$4,039.85
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)
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	06/03/2016	Tickets	\$ 605.05
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/01/2016	Tickets	\$ 590.03
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	07/14/2016	Tickets	\$ 379.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	08/02/2016	Tickets	\$ 607.92
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	09/08/2016	Tickets	\$ 3,244.00
LSU ATHLETICS Athletic Admin Bldg. Baton Rouge, LA 70803	10/17/2016	Ticket Fees	\$ 12.00
MANSURS ON THE BAYOU 5720 Corporate Blvd Baton Rouge, LA 70808	11/21/2016	Meals	\$ 159.10
EDMUND MARTIN 101 Museum Dr Houma, LA 70360	10/07/2016	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$5,797.10
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)
MARTY J'S 13434 Perkins Rd Baton Rouge, LA 70810	01/12/2016	Inauguration Party	\$ 468.70
MATHERNE'S SUPERMARKET 440 N 3rd St Baton Rouge, LA 70108	05/23/2016	Senate Cook out	\$ 33.68
MATHERNE'S SUPERMARKET 440 N 3rd St Baton Rouge, LA 70108	02/17/2016	Senate Cookout	\$ 74.33
MATHERNE'S SUPERMARKET 440 N 3rd St Baton Rouge, LA 70108	03/04/2016	Senate Cookout	\$ 105.69
MORRISON TERREBONNE HOME CENTER 605 Barataria Blvd Houma, LA 70360	08/10/2016	Office Supplies	\$ 41.88
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/05/2016	Campaign Staff Fuel	\$ 51.89
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/14/2016	Campaign Staff Fuel	\$ 45.45
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/20/2016	Campaign Staff Fuel	\$ 25.00
3. SUBTOTAL (optional)			\$846.62
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)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	01/27/2016	Campaign Staff Fuel	\$ 31.67
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/01/2016	Campaign Staff Fuel	\$ 46.76
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/09/2016	Campaign Staff Fuel	\$ 38.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/16/2016	Campaign Staff Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	02/24/2016	Campaign Staff Fuel	\$ 39.15
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/02/2016	Campaign Staff Fuel	\$ 44.58
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/07/2016	Campaign Staff Fuel	\$ 48.67
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/15/2016	Campaign Staff Fuel	\$ 30.00
3. SUBTOTAL (optional)			\$308.83
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)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/21/2016	Campaign Staff Fuel	\$ 39.87
MURPHY 953 Grand Caillou Rd Houma, LA 70360	03/29/2016	Campaign Staff Fuel	\$ 53.89
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/05/2016	Campaign Staff Fuel	\$ 38.98
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/11/2016	Campaign Staff Fuel	\$ 41.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/18/2016	Campaign Staff Fuel	\$ 32.75
MURPHY 953 Grand Caillou Rd Houma, LA 70360	04/26/2016	Campaign Staff Fuel	\$ 25.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/01/2016	Campaign Staff Fuel	\$ 41.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/17/2016	Campaign Staff Fuel	\$ 36.89
3. SUBTOTAL (optional)			\$309.38
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	05/30/2016	Campaign Staff Fuel	\$ 38.23
MURPHY 953 Grand Caillou Rd Houma, LA 70360	05/12/2016	Campaign Staff Fuel	\$ 33.30
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/02/2016	Campaign Staff Fuel	\$ 36.78
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/10/2016	Campaign Staff Fuel	\$ 32.42
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/16/2016	Campaign Staff Fuel	\$ 37.79
MURPHY 953 Grand Caillou Rd Houma, LA 70360	06/20/2016	Campaign Staff Fuel	\$ 33.08
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/03/2016	Campaign Staff Fuel	\$ 39.95
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/16/2016	Campaign Staff Fuel	\$ 38.25
3. SUBTOTAL (optional)			\$289.80
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	07/23/2016	Campaign Staff Fuel	\$ 41.79
MURPHY 953 Grand Caillou Rd Houma, LA 70360	07/27/2016	Campaign Staff Fuel	\$ 22.36
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/02/2016	Campaign Staff Fuel	\$ 50.10
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/16/2016	Campaign Staff Fuel	\$ 37.62
MURPHY 953 Grand Caillou Rd Houma, LA 70360	08/22/2016	Campaign Staff Fuel	\$ 29.73
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/07/2016	Campaign Staff Fuel	\$ 32.08
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/11/2016	Campaign Staff Fuel	\$ 35.06
MURPHY 953 Grand Caillou Rd Houma, LA 70360	09/17/2016	Campaign Staff Fuel	\$ 32.02
3. SUBTOTAL (optional)			\$280.76
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	09/23/2016	Campaign Staff Fuel	\$ 37.34
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/01/2016	Campaign Staff Fuel	\$ 39.20
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/06/2016	Campaign Staff Fuel	\$ 39.56
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/15/2016	Campaign Staff Fuel	\$ 23.79
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/19/2016	Campaign Staff Fuel	\$ 27.74
MURPHY 953 Grand Caillou Rd Houma, LA 70360	10/28/2016	Campaign Staff Fuel	\$ 30.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/25/2016	Fuel	\$ 45.07
NEW ORLEANS SAINTS P.O. Box 60160 New Orleans, LA 70160	04/21/2016	Tickets	\$ 1,154.00
3. SUBTOTAL (optional)			\$1,396.70
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	01/12/2016	Office Supplies	\$ 108.56
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	02/15/2016	Office Supplies	\$ 63.10
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	02/04/2016	Office Supplies	\$ 30.10
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	04/27/2016	Office Expenses	\$ 34.17
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	04/20/2016	Office Expenses	\$ 11.04
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	05/10/2016	Office Expenses	\$ 8.83
PALERMO RISTORANTE 7809 Jefferson Hwy Baton Rouge, LA 70809	11/30/2016	Meals	\$ 168.80
PAPERLESS POST 115 Broadway New York, NY 10006	09/23/2016	Postage	\$ 130.00
3. SUBTOTAL (optional)			\$554.60
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)
PEPPERS PIZZARIA 600 West 3rd St Thibodaux, LA 70301	10/10/2016	Meals	\$ 29.24
PIGGLY WIGGLY 5308 Hwy 56 Chauvin, LA 70344	01/25/2016	Sponsorship Chili Cook Off	\$ 217.57
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	02/12/2016	Fuel	\$ 35.61
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	01/28/2016	Fuel	\$ 17.79
PLANTATION GAS 5418 Hwy 311 Houma, LA 70360	06/06/2016	Fuel	\$ 40.01
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	01/26/2016	Houma Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	02/26/2016	Houma Courier Subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	03/28/2016	Houma Courier Subscription	\$ 11.90
3. SUBTOTAL (optional)			\$375.92
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)
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	04/26/2016	Houma Courier Subscription	\$ 12.50
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	05/26/2016	Houma Courier Subscription	\$ 12.50
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	06/27/2016	Houma Courier Subscription	\$ 12.50
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	07/25/2016	Houma Courier Subscription	\$ 12.26
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	08/24/2016	Houma Courier Subscription	\$ 12.26
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	09/23/2016	Houma Courier Subscription	\$ 12.26
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	10/24/2016	Houma Courier Subscription	\$ 12.26
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	11/22/2016	Houma Courier Subscription	\$ 12.26
3. SUBTOTAL (optional)			\$98.80
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)
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	12/22/2016	Houma Courier Subscription	\$ 12.26
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	01/11/2016	Fuel	\$ 31.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/21/2016	Fuel	\$ 38.49
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	03/25/2016	Fuel	\$ 38.67
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	04/18/2016	Fuel	\$ 40.93
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	05/16/2016	Fuel	\$ 38.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	06/27/2016	Fuel	\$ 44.02
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	09/19/2016	Fuel	\$ 35.09
3. SUBTOTAL (optional)			\$278.46
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	10/12/2016	Fuel	\$ 48.45
ROUSES 1410 St Charles St Houma, LA 70360	04/22/2016	Cook Off Supplies	\$ 480.17
ROUSES 1410 St Charles St Houma, LA 70360	05/09/2016	Cooking supplies donated for the Rougaroo Festival	\$ 83.91
ROUSES 1410 St Charles St Houma, LA 70360	08/15/2016	Louisiana Wildlife and Fisheries Flood Cooking	\$ 162.52
ROUSES 1410 St Charles St Houma, LA 70360	10/10/2016	LSU Football Cookout	\$ 78.37
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	10/26/2016	Meals	\$ 58.85
RUTH'S CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	10/27/2016	Meals	\$ 157.24
SAC-A-LAIT 1051 Annunciation St New Orleans, LA 70310	10/20/2016	Meals	\$ 193.54
3. SUBTOTAL (optional)			\$1,263.05
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)
SAMS 2417 Martin Luther King Houma, LA 70360	10/24/2016	NSU Homecoming Cook out	\$ 140.17
SAMS 2417 Martin Luther King Houma, LA 70360	05/09/2016	Food Supplies Donated to Rougaroo Festival	\$ 153.93
SAMS 2417 Martin Luther King Houma, LA 70360	03/14/2016	Cook-off Supplies	\$ 347.63
SAMS 2417 Martin Luther King Houma, LA 70360	10/07/2016	Fundraising Expense - Golf Tournament	\$ 1,358.09
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	11/04/2016	Fuel	\$ 21.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	11/01/2016	Meals	\$ 130.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	04/25/2016	Meals	\$ 205.00
SHAMROCK 1100 Hwy 90 Houma, LA 70360	11/28/2016	Campaign Staff Fuel	\$ 24.69
3. SUBTOTAL (optional)			\$2,380.51
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	05/26/2016	Fuel	\$ 44.05
SHELL 910 Louisiana St Houston, TX 77002	02/04/2016	Fuel	\$ 22.50
SHELL 910 Louisiana St Houston, TX 77002	01/11/2016	Campaign Staff Fuel	\$ 31.46
SHELL 910 Louisiana St Houston, TX 77002	01/14/2016	Fuel	\$ 20.01
SHELL 910 Louisiana St Houston, TX 77002	04/01/2016	Fuel	\$ 43.78
SHELL 910 Louisiana St Houston, TX 77002	05/05/2016	Campaign Staff Fuel	\$ 41.53
SHELL 910 Louisiana St Houston, TX 77002	05/25/2016	Campaign Staff Fuel	\$ 43.26
SHELL 910 Louisiana St Houston, TX 77002	06/09/2016	Fuel	\$ 52.49
3. SUBTOTAL (optional)			\$299.08
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	07/27/2016	Fuel	\$ 29.99
SHELL 910 Louisiana St Houston, TX 77002	08/03/2016	Fuel	\$ 30.86
SHELL 910 Louisiana St Houston, TX 77002	09/01/2016	Fuel	\$ 53.19
SHELL 910 Louisiana St Houston, TX 77002	09/29/2016	Fuel	\$ 30.08
SHELL 910 Louisiana St Houston, TX 77002	10/07/2016	Fuel	\$ 30.01
SHELL 910 Louisiana St Houston, TX 77002	10/17/2016	Fuel	\$ 33.41
SHELL 910 Louisiana St Houston, TX 77002	10/25/2016	Fuel	\$ 52.05
SHELL 910 Louisiana St Houston, TX 77002	10/31/2016	Fuel	\$ 35.00
3. SUBTOTAL (optional)			\$294.59
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)
SHELL 910 Louisiana St Houston, TX 77002	11/04/2016	Campaign Staff Fuel	\$ 48.81
SHELL 910 Louisiana St Houston, TX 77002	12/08/2016	Fuel	\$ 39.31
SHERATON 500 Canal St New Orleans, LA 70130	10/28/2016	Lodging	\$ 517.95
STHS GATOR CLUB 3879 hwy 2 Bourg, LA 70343	04/20/2016	Sponsorship	\$ 100.00
BISHOP STUART 103 Giverny St Lafayette, LA 70508	03/11/2016	Golf Sponsorship	\$ 250.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	01/12/2016	Meals	\$ 87.94
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	12/21/2016	Meals	\$ 96.91
TERREBONNE ADVOCATES FOR POSSIBLITY 544 Hwy 56 Chauvin, LA 70344	10/06/2016	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$1,640.92
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)
TEXACO 6459 West Park Ave Houma, LA 70360	11/09/2016	Fuel	\$ 53.95
THE LITTLE VILLAGE 447 Third St Baton Rouge, LA 70804	12/16/2016	Meals	\$ 152.10
ULTIMATE PARTY 1539 Martin Luther King Houma, LA 70360	10/07/2016	Fundraising Expense	\$ 18.35
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/01/2016	Postage	\$ 138.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	03/14/2016	Postage	\$ 35.45
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	05/20/2016	Postage	\$ 404.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	07/14/2016	Postage	\$ 7.36
VERIZON 3131 College Dr Baton Rouge, LA 70808	05/02/2016	Campaign Staff Cell Phone Expense	\$ 177.36
3. SUBTOTAL (optional)			\$986.57
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	06/13/2016	Campaign Staff Cell Phone Expense	\$ 177.36
VERIZON 3131 College Dr Baton Rouge, LA 70808	07/13/2016	Campaign Staff Cell Phone Expense	\$ 184.50
VERIZON 3131 College Dr Baton Rouge, LA 70808	08/14/2016	Campaign Staff Cell Phone Expense	\$ 179.27
VERIZON 3131 College Dr Baton Rouge, LA 70808	09/16/2016	Campaign Staff Cell Phone Expense	\$ 176.22
VERIZON 3131 College Dr Baton Rouge, LA 70808	10/17/2016	Campaign Staff Cell Phone Expense	\$ 173.97
VOLUNTEER LOUISIANA 701 N 4th St 4th Floor Baton Rouge, LA 70802	05/03/2016	Sponsorship	\$ 50.00
CRAIG WEBRE 536 Danos St Raceland, LA 70394	10/12/2016	Golf Sponsorship	\$ 600.00
MACK "BODI" WHITE P.O. Box 854 Watson, LA 70786	11/29/2016	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,041.32
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)
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	04/04/2016	Cleaning	\$ 34.90
YOUR CLEANERS 1402 East Tunnel Blvd Houma, LA 70360	06/02/2016	Cleaning	\$ 36.41
3. SUBTOTAL (optional)			\$71.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 74,070.94

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