

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

SCOTT A. ANGELLE - FUTURE  
935 Camellia Blvd. Suite 200  
Lafayette, LA 70508

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

Public Service Commission  
District 2

## OFFICE USE ONLY

Report Number: 39892

Date Filed: 2/18/2014

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer  
PHILLIP LEBLANC  
935 Camellia Blvd. Suite 200  
Lafayette, LA 70508

## 9. Name of Person Preparing Report PHILLIP LEBLANC CPA

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 18th day of February, 2014.

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

225-614-5064  
Daytime Telephone

Phillip P. LeBlanc  
Signature of Treasurer

337-232-1000  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 140,450.00
2. In-kind Contributions (Schedule A-2)	\$ 12,257.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 152,707.00
5. Other Receipts (Schedule A-3)	\$ 2,488.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 155,195.01

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 74,708.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 74,708.99

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 107,345.94
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 155,195.01
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 74,708.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 12,257.00
18. Funds on hand at close of reporting period	\$ 175,574.96

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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.)	\$ 1,269.45
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,272.23

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)	\$ 20,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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)	
A/D CONSULTING LLC 307 La Rue France Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$7,500.00
ABFORM PO Box 53983 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$5,000.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
AMERICAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$7,500.00</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)	
ANGELLE & DONOHUE PARTNERSHIP PO Box 52901 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
ANGELLE ARCHITECT LLC 1011 Berard Street Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
BAYOU LAND SEAFOOD LLC 1008 Vincent Berard Road Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
BOBBY MARTIN CONSULTING INC. 4353 Main Highway Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2013	\$200.00	\$200.00
JANET BOLES 7323 Bocage Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
BRUCE MONTESANO - STATE FARM INSURANCE CO 445 E. Mills Avenue Suite A100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
ROBERT BUSH JR. 410 Shelley Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
CP-TEL PO Box 777 Natchitoches, LA 71458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
CAMERON TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,250.00	\$1,250.00
ANTHONY CARROLL 164 Stanyan Street Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$250.00	\$250.00
CENTERPOINT ENERGY INC PAC PO Box 4567 Houston, TX 77210  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
CENTURYTEL INC. PO Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$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)

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)	
COLONIAL MANOR PROPERTIES PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
COX COMMUNICATIONS PO Box 60001 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2013	\$5,000.00	\$5,000.00
CRESCENT RIVER PORT PILOTS' PAC (SEAPAC) 8712 Highway 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2013	\$5,000.00	\$5,000.00
DAVID BENOIT APLC 9007 OP ACCT PO Box 877 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2013	\$250.00	\$250.00
RICHARD DEMINT 535 Autumn Oak Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
DIGITECH OFFICE MACHINES PO Box 82599 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DODD LAW FIRM PO Box 950 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
DON HIGGINBOTHAM - STATE FARM INS. 3600 W. Congress Street Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
DON'S SPECIALTY MEATS 104 Highway 1252 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
JOHN DUPRE JR. PO Box 52329 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
ELIZABETH TELEPHONE COMPANY LLC PO Box 167 Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,250.00	\$1,250.00
D. WAYNE ELMORE PO Box 53708 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,250.00	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)

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)	
ENTERGY CORPORATION PAC 425 W. Capitol Avenue Suite 40B Little Rock, AR 72201  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2013	\$5,000.00	\$5,000.00
FINANCIAL SERVICES OF THE SOUTH PAC 1214 St. Charles Street Houma, LA 70360  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
FRANK'S CASING CREW & RENTAL 700 East Verot School Road Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
DAVID GUIDRY 1025 Bayou Bend Circle Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
JOHN L GUILBEAU 101 Nellies Lane Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$1,000.00
HNG HOLDINGS LLC PO Box 185 Collinston, LA 71229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL HAMILTON 1012 Live Oak Circle Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2013	\$1,000.00	\$1,000.00
FRANK HARRISON JR. PO Box 51943 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. PO Box 82129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
JEAN A. OUELLET APLC 251 La Rue France Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
ALVIN KIMBLE 7266 Tom Drive Suite 200 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
LANDMARK PROPERTIES OF WEST MONROE LLC PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,500.00	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)	
MATTHEW LEBLANC 207 N. Railroad Street Delcambre, LA 70528  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
LIL BIT COMPANY - HIBERNIA ACCT PO Box 51439 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
LIL BIT SERVICES INC. - IBERIA BANK ACCT PO Box 51439 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
LITTLE PECAN ISLAND LLC PO Box 1083 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
LOUIS BUATT APLC 1414-A Jambalaya Street Belle Rose, LA 70341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
LOUIS J. LAMBERT JR. APLC 37110 St. Andrews Fairway Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$18,500.00	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)	
LOUISIANA AVIATOR LLC 27 Oak Place New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,500.00
MICHOT CONSULTING LLC PO Box 80372 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
MIKE HUVAL INSURANCE AGENCY LLC 1510 Rees Street Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
MONCLA MARINE OPERATIONS LLC PO Box 53408 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 413 North Lee Street Alexandria, VA 22314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$500.00	\$500.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CROWN OILFIELD CONSTRUCTION LLC PO Box 129 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
SONIA PEREZ 330 Julia Street Apartment 315 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
MARK PHARR III 101 Bonner Drive Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
PIXUS LLC 1327 Eraste Landry Road Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
RTC - RESERVE TELECOMMUNICATIONS PO Box T Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
REPRESENTATIVE JIM FANNIN CAMPAIGN FUND 568 Taylor Road Jonesboro, LA 71251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2013	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$10,500.00	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)	
REPUBLIC SERVICES INC. 18500 N. Allied Way Phoenix, AZ 85054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
RICKY J. HUVAL SR. CAMPAIGN FUND 2013 Alligator Alley New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$500.00	\$500.00
SABLE MINERALS INC. PO Box 1083 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
ARTHUR SCANLAN II 913 S. Burnside Avenue Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
JOHN SCANLAN 10440 Shadow Lake Drive Geismar, LA 70734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
SCHILLING DISTRIBUTING COMPANY 2901 Moss Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE ST. AGNES NURSING HOME LLP PO Box 1083 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$5,000.00	\$5,000.00
JOHN TUDOR PO Box 13135 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
UNION PACIFIC RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
WAGGONER ENGINEERING INC. PO Box 12227 Jackson, MS 39236  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$1,000.00	\$1,000.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$1,000.00	\$1,000.00
ELAINE ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2013	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 140,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 20,000.00

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## 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)	
ACADIAN AMBULANCE SERVICE INC. PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Fundraising Event	10/29/2013	\$2,857.00	\$2,857.00
AIR MED SERVICES LLC PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Flight Services Transportation	07/29/2013	\$2,100.00	\$2,100.00
CROWN OILFIELD CONSTRUCTION LLC PO Box 129 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Storage Space for Signage	12/31/2013	\$300.00	\$300.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Facility Rental & Catering for Fundraising Event	11/15/2013	\$2,000.00	\$2,000.00
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd. Suite 200 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting Services	12/31/2013	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$12,257.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 12,257.00	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

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## 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)
ADGORILLA 10789 Bradford Road Suite 250 Littleton, CO 80127	02/04/2013	Refund of Overcharge	\$39.05
COX COMMUNICATIONS PO Box 60001 New Orleans, LA 70160	02/21/2013	Refund of Overcharge	\$2,026.77
FM BANK 100 South Main Street Breaux Bridge, LA 70517	01/31/2013	Interest Income	\$0.59
FM BANK 100 South Main Street Breaux Bridge, LA 70517	02/28/2013	Interest Income	\$0.54
FM BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2013	Interest Income	\$0.11
FM BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2013	Interest Income	\$0.10
FM BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2013	Interest Income	\$0.11
FM BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2013	Interest Income	\$0.10
5. Total OTHER RECEIPTS during this reporting period			

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## 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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2013	Interest Income	\$0.11
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2013	Interest Income	\$0.11
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2013	Interest Income	\$0.10
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2013	Interest Income	\$0.11
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2013	Interest Income	\$0.10
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2013	Interest Income	\$0.11
KATC 1103 Eraste Landry Road Lafayette, LA 70506	04/10/2013	Refund of Overcharge	\$420.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,488.01

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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)
232 HELP 1005 Jefferson Street Lafayette, LA 70501	12/31/2013	Donation	\$ 1,700.00
AT&T MOBILITY 3211 Louisiana Avenue Lafayette, LA 70501	01/02/2013	Campaign Phone Bill	\$ 214.88
AT&T MOBILITY 3211 Louisiana Avenue Lafayette, LA 70501	02/07/2013	Campaign Phone Bill	\$ 145.16
ACADEMY 4232 Ambassador Caffery Pkwy Lafayette, LA 70508	07/24/2013	Campaign Shirts	\$ 294.22
ACADIAN AMBULANCE SERVICES PO Box 98000 Lafayette, LA 70509	10/16/2013	Flight Services Transportation	\$ 350.00
ACADIAN HERITAGE AND CULTURE FOUNDATION INC. 203 S. Broadway Street Erath, LA 70533	10/31/2013	Donation	\$ 2,700.00
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	02/18/2013	Consulting	\$ 6,000.00
FRANK BERARD 4975 Main Highway Saint Martinville, LA 70582	01/23/2013	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$11,604.26
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)
PAT BERGERON 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	09/03/2013	Consulting	\$ 400.00
BLANCHARD'S OFFICE SUPPLIES 427 E. Mills Avenue Breaux Bridge, LA 70517	06/26/2013	Office Supplies	\$ 26.64
CHAMPAGNE'S 454 Heymann Boulevard Lafayette, LA 70503	05/28/2013	Family Forum Event	\$ 1.83
CHAMPAGNE'S 454 Heymann Boulevard Lafayette, LA 70503	05/28/2013	Family Forum Event	\$ 11.69
CHANNEL ONE DIGITAL 1300 Bertrand Drive Suite D-2 Lafayette, LA 70506	07/16/2013	Production Costs	\$ 1,000.00
COMMUNITY COFFEE HOUSE 130 North College Road Lafayette, LA 70506	03/11/2013	Business Breakfast	\$ 8.69
COMMUNITY COFFEE HOUSE 130 North College Road Lafayette, LA 70506	12/19/2013	Business Breakfast	\$ 11.99
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	01/02/2013	Contract Labor	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,960.84
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)
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	01/15/2013	Contract Labor	\$ 1,500.00
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	01/31/2013	Contract Labor	\$ 1,500.00
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	02/15/2013	Contract Labor	\$ 1,500.00
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	02/28/2013	Contract Labor	\$ 1,500.00
DELTA AIR PO Box 20706 Atlanta, GA 30320	04/11/2013	Baggage Fee	\$ 25.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 Santa Maria Drive Baton Rouge, LA 70809	04/22/2013	Advertisement	\$ 200.00
EAU CLAIR PRINTING CO. INC. 415 Galloway Street Eau Clair, WI 54703	01/23/2013	Supporter Appreciation Token	\$ 3,010.19
EAU CLAIR PRINTING CO. INC. 415 Galloway Street Eau Clair, WI 54703	12/31/2013	Supporter Appreciation Token	\$ 1,556.00
3. SUBTOTAL (optional)			\$10,791.19
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)
EAUX FILMS LLC 13716 Shady Hollow Denham Springs, LA 70726	09/24/2013	Consulting	\$ 250.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	01/31/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	02/28/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	03/31/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	04/30/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	05/31/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	06/30/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	07/31/2013	Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$285.00
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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2013	Service Charge	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2013	Service Charge	\$ 5.00
BOB FAULK PO Box 1329 LaRose, LA 70373	03/01/2013	South Lafourche Levee District Lunch	\$ 263.44
FEDEX 3875 Airways Module H3 Department 4634 Memphis, TN 38116	11/01/2013	Postage	\$ 8.36
FEDEX 3875 Airways Module H3 Department 4634 Memphis, TN 38116	11/04/2013	Postage	\$ 64.86
3. SUBTOTAL (optional)			\$361.66
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)
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	08/05/2013	Consulting	\$ 1,000.00
FLETCHER TECHNICAL COMMUNITY COLLEGE FOUNDATI 1407 Highway 311 Shriever, LA 70395	11/08/2013	Donation	\$ 260.00
LEO POPE HUVAL 1979 Bushville Highway Arnaudville, LA 70512	03/28/2013	Supporter Appreciation Tokens	\$ 64.95
IMPRESSIONS PDM 117 S. Main Street Breux Bridge, LA 70517	01/07/2013	Printing Services	\$ 156.52
IMPRESSIONS PDM 117 S. Main Street Breux Bridge, LA 70517	04/22/2013	Printing Services	\$ 65.35
IMPRESSIONS PDM 117 S. Main Street Breux Bridge, LA 70517	05/03/2013	Printing Services	\$ 1,542.48
KJCB 604 St. John Street Lafayette, LA 70501	11/18/2013	Radio Promotions	\$ 300.00
LA INSTITUTE OF PUBLIC POLICY & POLITICS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	02/15/2013	Scholarship Donation	\$ 400.00
3. SUBTOTAL (optional)			\$3,789.30
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)
LA INSTITUTE OF PUBLIC POLICY & POLITICS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	07/09/2013	Scholarship Donation	\$ 400.00
LAFAYETTE RENTAL SERVICE 1014 Bertrand Drive Lafayette, LA 70506	05/29/2013	Family Forum Event	\$ 594.56
LE CAFE 124 Rees Street Breaux Bridge, LA 70517	02/19/2013	Business Luncheon	\$ 25.78
LIVINGSTON PARISH REPUBLICAN WOMEN PO Box 13 Belle Chasse, LA 70037	09/24/2013	Donation	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FUND PO Box 44155 Baton Rouge, LA 70804	12/05/2013	Donation	\$ 1,000.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	04/25/2013	Donation	\$ 1,250.00
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	01/14/2013	Office Supplies	\$ 844.15
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	01/17/2013	Office Supplies	\$ 333.58
3. SUBTOTAL (optional)			\$4,948.07
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)
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	01/22/2013	Office Supplies	\$ 56.14
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	01/23/2013	Office Supplies	\$ 269.19
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	01/29/2013	Office Supplies	\$ 44.25
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	02/08/2013	Office Supplies	\$ 133.29
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	03/08/2013	Office Supplies	\$ 21.79
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	03/21/2013	Office Supplies	\$ 102.44
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	06/06/2013	Office Supplies	\$ 50.75
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	07/31/2013	Office Supplies	\$ 87.17
3. SUBTOTAL (optional)			\$765.02
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)
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	09/10/2013	Office Supplies	\$ 1,598.35
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	09/27/2013	Office Supplies	\$ 121.87
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	10/30/2013	Office Supplies	\$ 153.66
OIL CENTER 1524 South College Road Lafayette, LA 70503	04/10/2013	Cleaning	\$ 73.98
PARTY TIME PARTY STORE 1897 W. Pinhook Raod Lafayette, LA 70508	05/24/2013	Family Forum Event	\$ 31.51
PAYPAL 211 N. First Street San Jose, CA 95131	01/14/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	02/13/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	03/13/2013	Account Fees	\$ 30.00
3. SUBTOTAL (optional)			\$2,069.37
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)
PAYPAL 211 N. First Street San Jose, CA 95131	04/15/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	05/15/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	06/13/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	07/05/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	08/05/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	09/05/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	10/04/2013	Account Fees	\$ 30.00
PAYPAL 211 N. First Street San Jose, CA 95131	11/06/2013	Account Fees	\$ 30.00
3. SUBTOTAL (optional)			\$240.00
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)
PAYPAL 211 N. First Street San Jose, CA 95131	12/04/2013	Account Fees	\$ 30.00
RYTEK 108 N. Main Street ST. Martinville, LA 70582	01/16/2013	Printing Services	\$ 482.50
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/18/2013	Office Supplies	\$ 124.20
SOUTH CENTRAL INDUSTRIAL ASSOCIATION 1340 West Tunnel Blvd Suite 500 B Houma, LA 70360	09/25/2013	Donation	\$ 500.00
ST. MARTIN PARISH 4-H 114 Courthouse Street Breaux Bridge, LA 70517	03/05/2013	Donation	\$ 4,800.00
TALLEY SIGN COMPANY 1103 E. Universtiy Avenue Lafayette, LA 70501	05/28/2013	Family Forum Event	\$ 407.16
THE BAUTSCH GROUP 4759 Sweetbriar Street Baton Rouge, LA 70808	08/02/2013	Consulting	\$ 5,000.00
THE BAUTSCH GROUP 4759 Sweetbriar Street Baton Rouge, LA 70808	09/30/2013	Consulting	\$ 10,000.00
3. SUBTOTAL (optional)			\$21,343.86
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)
THE UPS STORE 2851 Johnston Street Lafayette, LA 70503	09/24/2013	Postage	\$ 31.91
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd. Suite 200 Lafayette, LA 70508	06/24/2013	Accounting Services	\$ 10,475.00
UL FOUNDATION PO Box 44290 Lafayette, LA 70504	01/08/2013	Donation	\$ 3,000.00
US TREASURY 1500 Pennsylvania Avenue NW Washington, DC 20220	03/15/2013	Taxes	\$ 154.00
USPS 700 Rees Street Breux Bridge, LA 70517	01/14/2013	Postage	\$ 8.75
USPS 700 Rees Street Breux Bridge, LA 70517	01/17/2013	Postage	\$ 15.90
USPS 700 Rees Street Breux Bridge, LA 70517	01/23/2013	Postage	\$ 5.30
USPS 700 Rees Street Breux Bridge, LA 70517	01/28/2013	Postage	\$ 35.50
3. SUBTOTAL (optional)			\$13,726.36
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)
USPS 700 Rees Street Breaux Bridge, LA 70517	02/04/2013	Postage	\$ 13.13
USPS 700 Rees Street Breaux Bridge, LA 70517	02/07/2013	Postage	\$ 17.40
USPS 700 Rees Street Breaux Bridge, LA 70517	02/14/2013	Postage	\$ 92.00
USPS 700 Rees Street Breaux Bridge, LA 70517	02/20/2013	Postage	\$ 11.60
USPS 700 Rees Street Breaux Bridge, LA 70517	02/27/2013	Postage	\$ 11.60
USPS 700 Rees Street Breaux Bridge, LA 70517	03/11/2013	Postage	\$ 6.60
USPS 700 Rees Street Breaux Bridge, LA 70517	04/02/2013	Postage	\$ 78.00
USPS 700 Rees Street Breaux Bridge, LA 70517	04/22/2013	Postage	\$ 23.20
3. SUBTOTAL (optional)			\$253.53
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)
USPS 700 Rees Street Breaux Bridge, LA 70517	04/26/2013	Postage	\$ 17.75
USPS 700 Rees Street Breaux Bridge, LA 70517	07/25/2013	Postage	\$ 46.00
USPS 700 Rees Street Breaux Bridge, LA 70517	08/06/2013	Postage	\$ 67.65
USPS 700 Rees Street Breaux Bridge, LA 70517	08/08/2013	Postage	\$ 11.95
USPS 700 Rees Street Breaux Bridge, LA 70517	08/19/2013	Postage	\$ 5.80
USPS 700 Rees Street Breaux Bridge, LA 70517	08/23/2013	Postage	\$ 46.00
USPS 700 Rees Street Breaux Bridge, LA 70517	08/30/2013	Postage	\$ 75.75
USPS 700 Rees Street Breaux Bridge, LA 70517	09/13/2013	Postage	\$ 30.72
3. SUBTOTAL (optional)			\$301.62
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)
USPS 700 Rees Street Breaux Bridge, LA 70517	09/18/2013	Postage	\$ 46.00
USPS 700 Rees Street Breaux Bridge, LA 70517	10/18/2013	Postage	\$ 11.60
USPS 700 Rees Street Breaux Bridge, LA 70517	10/31/2013	Postage	\$ 11.60
USPS 700 Rees Street Breaux Bridge, LA 70517	11/04/2013	Postage	\$ 230.00
USPS 700 Rees Street Breaux Bridge, LA 70517	11/06/2013	Postage	\$ 57.70
USPS 700 Rees Street Breaux Bridge, LA 70517	11/25/2013	Postage	\$ 66.13
USPS 700 Rees Street Breaux Bridge, LA 70517	12/06/2013	Postage	\$ 4.83
USPS 700 Rees Street Breaux Bridge, LA 70517	12/20/2013	Postage	\$ 184.00
3. SUBTOTAL (optional)			\$611.86
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)
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	05/29/2013	Advertising	\$ 149.00
WALGREENS 1401 Rees Street Breaux Bridge, LA 70517	02/19/2013	Office Supplies	\$ 16.64
WALGREENS 1401 Rees Street Breaux Bridge, LA 70517	04/29/2013	Office Supplies	\$ 9.13
WALMART 1932 Rees Street Breaux Bridge, LA 70517	02/19/2013	Office Supplies	\$ 50.94
WALMART 1932 Rees Street Breaux Bridge, LA 70517	03/19/2013	Office Supplies	\$ 19.50
WALMART 1932 Rees Street Breaux Bridge, LA 70517	05/13/2013	Office Supplies	\$ 182.42
WALMART 1932 Rees Street Breaux Bridge, LA 70517	05/30/2013	Office Supplies	\$ 91.10
WALMART 1932 Rees Street Breaux Bridge, LA 70517	09/12/2013	Office Supplies	\$ 101.95
3. SUBTOTAL (optional)			\$620.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1932 Rees Street Breaux Bridge, LA 70517	11/12/2013	Office Supplies	\$ 4.82
WALMART 1932 Rees Street Breaux Bridge, LA 70517	12/18/2013	Office Supplies	\$ 31.55
3. SUBTOTAL (optional)			\$36.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 74,708.99

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