

## SUMMARY PAGE

| RECEIPTS | This Period |
| :--- | :---: |
| 1. Contributions (Schedule A-1) | $\$ 89,050.00$ |
| 2. In-kind Contributions (Schedule A-2) | $\$ 0.00$ |
| 3. Campaign paraphernalia sales of $\$ 25$ or less | $\$ 0.00$ |
| 4. TOTAL CONTRIBUTIONS (Lines $1+2+33)$ | $\$ 89,050.00$ |
| 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) | $\$ 89,050.00$ |


| DISBURSEMENTS | This Period |
| :--- | :---: |
| 9. Expenditures (Schedule E-1) | $\$ 18,085.47$ |
| 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 $9+10+11+12)$ | $\$ 18,085.47$ |


| FINANCIAL SUMMARY | Amount |
| :--- | :---: |
| 14. Funds on hand at beginning of reporting period <br> (Must equal funds on hand at close from last report or -0i if first report for this election) | $\$ 74,759.58$ |
| 15. Plus total receipts this period <br> (Line 8 above) | $\$ 89,050.00$ |
| 16. Less total disbursements this period <br> (Line 13 above) | $\$ 18,085.47$ |
| 17. Less in-kind contributions <br> (Line 2 above) | $\$ 0.00$ |
| 18. Funds on hand at close of reporting period | $\$ 145,724.11$ |

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


| SPECIAL TRANSACTIONS - for the reporting period | Amount |
| :---: | :---: |
| 21. Candidate's personal funds <br> (Use of personal funds as either a contribution or loan to the campaign should be <br> reported on Schedules A-1 or B.) | $\$ \$ 0.00$ |
| 22. Contributions received from political committees <br> (From Schedules A-1 and A-2) | $\$ 0.00$ |
| 23. All proceeds from the sale of tickets to fundraising events <br> (Receipts from the sale of tickets are contributions and must also be reported on <br> Schedule A-1.) | $\$ 0.00$ |
| 24. Proceeds from the sale of campaign paraphernalia <br> (Receipts from the sale of campaign paraphernalia are contributions and must also <br> be reported on Schedule A-1 or Line 3, above.) | $\$ \mathbf{\$ 0 . 0 0}$ |
| 25. Expenditures from petty cash fund <br> (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) |  |
| PAUL \& ELIZABETH TANNER 1720 Parker Street Baton Rouge, LA 70808 |  |  | 12/09/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| MR. \& MRS. ALFRED FRANCOIS TRAPPEY II 3805 Pine Park Drive <br> Baton Rouge, LA 70809 |  |  | 04/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| 9357 INTERLINE INC. 8282 Goodwood Blvd. Baton Rouge, LA 70806 |  |  | 07/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? |  |  |  |  |  |
| AFFINITY ENGINEERING 10542 S. Glenstone Place Baton Rouge, LA 70180 |  |  | 06/09/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| BBI ARCHITECTURAL SERVICES 5800 One Perkins Place Ste. 6B Baton Rouge, LA 70808 |  |  | 04/21/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| BCG ENGINEERING \& CONSULTING INC. 3012 26th Street Metairie, LA 70002 |  |  | 04/15/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? |  |  |  |  |  |
| 4. SUBTOTAL (this page) |  |  |  | \$7,000.00 | 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 (com | page of this schedu |  |

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| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | a. Date(s) | b. Amount(s) |  |
| DIGITAL ENGINEERING \& IMAGING INC. <br> 527 W. Esplanade Ave. Ste. 200 <br> Kenner, LA 70065 <br> POLItICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 03/14/2014 | \$500.00 | \$500.00 |
| DIGITAL ENGINEERING \& IMAGING INC. <br> 527 W. Esplanade Ave. Ste. 200 <br> Kenner, LA 70065 <br> POLITICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 12/09/2014 | \$1,000.00 | \$1,500.00 |
| ELOS ENVIRONMENTAL LLC <br> 43177 E. Pleasant Ridge Road Hammond, LA 70403 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/15/2014 | \$500.00 | \$500.00 |
| ELOS ENVIRONMENTAL LLC <br> 43177 E. Pleasant Ridge Road Hammond, LA 70403 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 12/10/2014 | \$1,000.00 | \$1,500.00 |
| ETEC SERVICES INC. 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? |  |  | 06/25/2014 | \$1,500.00 | \$2,500.00 |
| PATRICIA ELIZABETH JAMES <br> 17137 Hwy. 930 <br> Prairieville, LA 70769 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/12/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) |  |  |  | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) |  |  |  |  | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: |  |  |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | a. Date(s) | b. Amount(s) |  |
| INFINITY ENGINEERING CONSULTANTS LLC P.O. Box 792745 <br> New Orleans, LA 70179 |  |  | 04/21/2014 | \$500.00 | \$500.00 |
| POLItICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| SHELLY J. COLE <br> 12311 Lake La Belle Circle Baton Rouge, LA 70816 <br> POLITICAL COMMITTEE? $\qquad$ | PARTY COMMITTEE? |  | 12/09/2014 | \$2,500.00 | \$2,500.00 |
|  |  |  |  |  |  |
| WALLACE J. VICKNAIR 513 N. Ezidore Avenue Gramercy, LA 70052 <br> POLITICAL COMMITTEE? | PARTY COMMITTEE? |  | 07/21/2014 | \$50.00 | \$50.00 |
|  |  |  |  |  |  |
| LAW OFFICES OF R. GRAY SEXTON 10715 N. Oak Hills Parkway Baton Rouge, LA 70810 |  |  | 06/12/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? |  |  |  |  |  |
| HAMILTON LEMOINE <br> 2115 Pollard Parkway <br> Baton Rouge, LA 70808 <br> POLITICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 06/12/2014 | \$250.00 | \$250.00 |
|  |  |  |  |  |  |  |  |
| MANCHAC CONSULTING GROUP 10542 S. Glenstone Place Baton Rouge, LA 70180 |  |  | 06/09/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| 4. SUBTOTAL (this page) |  |  |  | \$5,300.00 | 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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| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | a. Date(s) | b. Amount(s) |  |
| MAX FOOTE CONSTRUCTION CO. LLC P.O. Box 1208 <br> Mandeville, LA 70470 <br> POLITICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 05/23/2014 | \$2,500.00 | \$2,500.00 |
| JOHN MCGIVAREN <br> 40061 Cotton Field Avenue Gonzales, LA 70737 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/24/2014 | \$250.00 | \$250.00 |
| METRO ENGINEERING INC. <br> 37184 Pinoak Court <br> Denham Springs, LA 70706 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 07/03/2014 | \$2,500.00 | \$2,500.00 |
| JARED MONCEAUX <br> 13082 Eagles Way Court <br> Geismar, LA 70734 <br> POLITICAL COMMITTEE? <br> PARTY COMMITTEE? |  |  | 12/09/2014 | \$1,500.00 | \$1,500.00 |
| ROBERT RYLAND PERCY <br> P.O. Box 1096 <br> Gonzales, LA 70737 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/11/2014 | \$250.00 | \$750.00 |
| PEREZ A PROFESSIONAL CORPORATION <br> 317 Burgundy St. Ste. 11 <br> New Orleans, LA 70112 <br> POLITICAL COMMITTEE? $\qquad$ PARTY COMMITTEE? |  |  | 06/09/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) |  |  |  | \$7,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) |  |  |  |  | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: |  |  |  |  |  |

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|  |  |  | a. Date(s) | b. Amount(s) |  |
| PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Ste. 400 Oakbrook Terrace, IL 60181 |  |  | 03/13/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| KENNETH R. FERACHI JR. 1512 Pointer Court Baton Rouge, LA 70808 |  |  | 06/12/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| RM DEVELOPMENT CORPORATION <br> P.O. Box 763 <br> Metairie, LA 70004 |  |  | 04/08/2014 | \$500.00 | \$750.00 |
| POLItICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| SHREAD-KUYRKENDALL \& ASSOCIATES INC. 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816 |  |  | 12/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| KELLY SILLS <br> 7020 Annabelle Avenue <br> Baton Rouge, LA 70806 |  |  | 06/12/2014 | \$1,000.00 | \$1,250.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| STORM SURGE PROPERTIES LLC 206 St. Johns Road Pilot Point, TX 76258 |  |  | 12/09/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| 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) |  | \$0.00 | TOTAL (com | page of this schedu |  |

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| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | a. Date(s) | b. Amount(s) |  |
| JEANNINE SULLIVAN 337 Highway 21 Ste. B Madisonville, LA 70447 |  |  | 06/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| SAUN SULLIVAN 337 Highway 21 Ste. B Madisonville, LA 70447 |  |  | 06/10/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| JOHN TEEGARDEN 1221 Sycamore PI Mandeville, LA 70448 |  |  | 04/22/2014 | \$500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| THE BETA GROUP P.O. Box 2203 Gretna, LA 70054 |  |  | 04/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| THE COMMUNICATIONS INSTITUTE 8146 One Calais Avenue Baton Rouge, LA 70809 |  |  | 04/21/2014 | \$500.00 | \$500.00 |
| POLItical Committee? | PARTY COMMITTEE? |  |  |  |  |
| THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896 |  |  | 04/11/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? |  |  |  |  |
| 4. SUBTOTAL (this page) |  |  |  | \$7,000.00 | 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 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| ACADEMY SPORTS \& OUTDOORS <br> 10808 Industriplex Blvd. <br> Baton Rouge, LA 70809 | 03/13/2014 | Donation items for community meetings | \$ 116.54 |
| AMERICAN MARKET 5251 Nicholson Drive Baton Rouge, LA 70820 | 11/13/2014 | Food for campaign event | \$ 460.00 |
| ASCENSION CHAMBER OF COMMERCE <br> 1006 W Highway 30 <br> Gonzales, LA 70737 | 08/18/2014 | Sponsorship | \$ 150.00 |
| ASCENSION FAIR ASSOCIATION P.O. Box 565 Prairieville, LA 70769 | 02/04/2014 | Donation | \$ 500.00 |
| ASCENSION FAIR ASSOCIATION <br> P.O. Box 565 <br> Prairieville, LA 70769 | 02/24/2014 | Purchased event tickets | \$ 50.00 |
| ASCENSION FESTIVALS AND CULTURAL COUNCIL INC <br> 9039 St. Landry Road <br> Gonzales, LA 70737 | 08/18/2014 | Sponsor of the Ascension Balloon Festival | \$ 500.00 |
| ASCENSION MAGAZINE <br> 18386 Little Prairie Road Prairieville, LA 70769 | 08/12/2014 | Sponsorship | \$ 1,250.00 |
| BOURQUE PRINT <br> 13024 Hwy 44 <br> Gonzales, LA 70737 | 03/17/2014 | Campaign progress report print and mail cost | \$ 1,968.83 |
| 3. SUBTOTAL (optional) |  |  | \$4,995.37 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| COEA-THE ARC OF EAST ASCENSION 1122 E Ascension Complet Blvd. Gonzales, LA 70737 | 07/08/2014 | Dancing for a Cause Sponsorship | \$ 500.00 |
| CASSIDY FOR SENATE CAMPAIGN <br> P.O. Box 80505 <br> Baton Rouge, LA 70898 | 08/19/2014 | Donation | \$ 1,000.00 |
| CREATIVE COMMUNICATIONS INC. <br> 13144 Perkins Road <br> Baton Rouge, LA 70810 | 09/23/2014 | Campaign announcement video | \$ 905.00 |
| DONALDSONVILLE HIGH SCHOOL <br> 100 Tiger Drive <br> Donaldsonville, LA 70734 | 08/14/2014 | Sponsorship | \$ 300.00 |
| EAST ASCENSION HIGH SCHOOL 612 E. Worthey Road Gonzales, LA 70737 | 07/18/2014 | Sponsorship | \$ 250.00 |
| EAST ASCENSION SPORTSMAN'S LEAGUE <br> P.O. Box 446 <br> Gonzales, LA 70707 | 01/13/2014 | Sponsorship | \$ 100.00 |
| FACEBOOK INC. <br> 1601 Willow Road Menlo Park, CA 94025 | 07/28/2014 | Campaign advertisement on Facebook | \$ 25.27 |
| FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025 | 07/28/2014 | Campaign advertisement on Facebook | \$ 50.82 |
| 3. SUBTOTAL (optional) |  |  | \$3,131.09 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| FACEBOOK INC. <br> 1601 Willow Road Menlo Park, CA 94025 | 08/04/2014 | Campaign advertisement on Facebook | \$ 69.06 |
| FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025 | 09/02/2014 | Campaign advertisement on Facebook | \$ 234.13 |
| FACEBOOK INC. 1601 Willow Road Menlo Park, CA 94025 | 10/01/2014 | Campaign advertisement on Facebook | \$ 33.56 |
| FACEBOOK INC. <br> 1601 Willow Road Menlo Park, CA 94025 | 11/03/2014 | Campaign advertisement on Facebook | \$ 31.25 |
| FAST SIGNS <br> 8681 Siegen Lane <br> Baton Rouge, LA 70810 | 07/23/2014 | Campaign banner for announcement | \$ 292.56 |
| FRENCH MARKET BISTRO <br> 16645 Highland Road <br> Baton Rouge, LA 70810 | 09/30/2014 | Lunch for campaign members | \$ 100.66 |
| GALVEZ TRUE VALUE HARDWARE 41049 Hwy. 42 <br> Prairieville, LA 70769 | 09/23/2014 | Purchased items for the St. Theresa Fair Auction | \$ 93.09 |
| GARRET GRAVES FOR CONGRESS P.O. Box 64845 <br> Baton Rouge, LA 70896 | 07/01/2014 | Donation | \$ 500.00 |
| 3. SUBTOTAL (optional) |  |  | \$1,354.31 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| GARRET GRAVES FOR CONGRESS P.O. Box 64845 <br> Baton Rouge, LA 70896 | 09/16/2014 | Donation | \$ 500.00 |
| GONZALES WEEKLY CITIZEN 231 W Cornerview Gonzales, LA 70737 | 08/13/2014 | Sponsorship | \$ 180.00 |
| GRIFFIN ATHLETIC BOOSTER CLUB 13165 Hwy .73 Geismar, LA 70734 | 08/04/2014 | Sponsorship | \$ 140.00 |
| JASON VERDIGETS CAMPAIGN COMMITTEE P.O. Box 1167 <br> Prairieville, LA 70769 | 05/13/2014 | Donation | \$ 125.00 |
| JOHNNY BERTHELOT CAMPAIGN FUND <br> P.O. Box 21 <br> Gonzales, LA 70707 | 10/28/2014 | Donation | \$ 200.00 |
| KAMAL'S KAFE <br> 13091 Airline Hwy. <br> Gonzales, LA 70737 | 07/28/2014 | Food for announcement luncheon | \$ 700.00 |
| SHANNON LEBLANC <br> 38122 Major Oak Alley <br> Prairieville, LA 70769 | 07/21/2014 | Campaign photos | \$ 400.00 |
| MARCH OF DIMES LOUISIANA 11960 Bricksome Avenue Ste. A Baton Rouge, LA 70816 | 11/17/2014 | Donation to the High Heels Fundraiser | \$ 500.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,745.00 |
| 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 <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| O'NEIL PARENTON CAMPAIGN COMMITTEE <br> 1210 East Worthey Street Ste. A Gonzales, LA 70737 | 06/13/2014 | Donation | \$ 250.00 |
| ON-TARGET MARKETING \& ADVERTISING 110 Vintage Park Blvd. Houston, TX 77070 | 08/11/2014 | Sponsorship | \$ 800.00 |
| PAYPAL <br> 2211 North First Street <br> San Jose, CA 95131 | 08/07/2014 | Donation fees | \$ 44.70 |
| TESS PERCY STROMBERG 712 N. Burnside Avenue Gonzales, LA 70737 | 09/16/2014 | Donation | \$ 200.00 |
| REALTOR NEWSLETTER <br> 1819 W. Pinhook Road Ste. 115 <br> Lafayette, LA 70508 | 10/03/2014 | Sponsorship | \$ 540.00 |
| REGIONS BANK <br> 8756 Siegen Lane <br> Baton Rouge, LA 70810 | 08/22/2014 | Check re-order fee | \$ 10.00 |
| RIVER ROAD AFRICAN AMERICAN MUSEUM 406 Charles St. <br> Donaldsonville, LA 70346 | 07/18/2014 | Summit Sponsorship | \$ 250.00 |
| SHERMAN JACKSON CAMPAIGN <br> W. Cornerview Street Gonzales, LA 70737 | 07/31/2014 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,294.70 |
| 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 <br> a. Date(s) | eporting Period <br> b. Purpose(s) | c. Amount(s) |
| SPECIAL OLYMPICS LOUISIANA INC. <br> 1000 E. Morris Avenue Hammond, LA 70403 | 02/24/2014 | Donation to Freezing for a Reason | \$ 50.00 |
| SPECIAL OLYMPICS LOUISIANA INC. <br> 1000 E. Morris Avenue <br> Hammond, LA 70403 | 02/24/2014 | Donation to Freezing for a Reason | \$ 50.00 |
| ST. AMANT HIGH BOOSTER CLUB <br> 12035 Hwy. 431 <br> St. Amant, LA 70774 | 04/25/2014 | Donation | \$ 100.00 |
| ST. AMANT HIGH BOOSTER CLUB <br> 12035 Hwy. 431 <br> St. Amant, LA 70774 | 08/22/2014 | Donation | \$ 125.00 |
| ST. JOHN THE EVANGELIST CATHOLIC CHURCH <br> 15208 Hwy. 73 <br> Prairieville, LA 70769 | 04/18/2014 | Fair sponsor | \$ 400.00 |
| ST. THERESA OF AVILA CATHOLIC CHURCH 1022 N. Burnside Avenue Gonzales, LA 70737 | 10/14/2014 | Donation to the church fair | \$ 50.00 |
| LEROY SULLIVAN CAMPAIGN <br> 2219 East Bayou Road <br> Donaldsonville, LA 70346 | 08/18/2014 | Donation | \$ 1,000.00 |
| SUPPORT OUR TROOPS-ASCENSION VETERANS ASSOCIA <br> P.O. Box 146 <br> Gonzales, LA 70737 | 01/10/2014 | Tribute for the Troops Fundraiser | \$ 500.00 |
| 3. SUBTOTAL (optional) |  |  | \$2,275.00 |
| 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 <br> a. Date(s) | c. Amount(s) |  |
| :--- | :---: | :--- | :---: |
| THE CREOLE <br> 42189 Hwy. 621 <br> Gonzales, LA 70737 | $07 / 11 / 2014$ | Advertisement | $\$ 1,000.00$ |
| THE DESIGNSMITH-MILLER STUDIOS LLC <br> 614 Drehr Ave. <br> Baton Rouge, LA 70806 | $04 / 30 / 2014$ | Annual web hosting fee |  |
| VOLUNTEER ASCENSION <br> 908 N. Airline Hwy. <br> Gonzales, LA 70737 | $04 / 17 / 2014$ | Donation |  |
| VOLUNTEER ASCENSION <br> 908 N. Airline Hwy. <br> Gonzales, LA 70737 |  |  | $\$ 120.00$ |

