CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  CLAY SCHEXNAYDER  402470 Pelican Park Parkway  Gonzales, LA 70737	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Represenative District 81 81	OFFICE USE ONLY  Report Number: 48154  Date Filed: 2/18/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 10/22/2011	through 40/04/0044	_	
This report covers from 1/1/2014	through <u>12/31/2014</u>	_	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X 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Withdrawn Filed aft	er the election AND all loans and debts paid		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.)  UNITED COMMUNITY BANK 12328 Hwy 44	7. Full Name and Address of Treasurer MR. DEVON P LAMBERT 43647 Brittany St. Sorrento, LA 70778		
Gonzaels, LA 70737			
		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 18th day of February	<u>,</u> <u>2015</u> .		
Clay Schexnayder Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.675.3600  Daytime Telephone		
Devon Lambert	225.304.2912		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,095.00
2. In-kind Contributions (Schedule A-2)	\$ 862.69
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 37,957.69
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 37,957.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,568.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,568.06

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)	\$ 24,804.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,957.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,568.06
17. Less in-kind contributions (Line 2 above)	\$ 862.69
18. Funds on hand at close of reporting period	\$ 35,331.68

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 6,100.00
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.)	\$ 13,650.00
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.

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)	
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALT AMATO 12053 DEY SAY LUTCHER, LA 70071	09/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN CHEMISTRY COUNCIL 700 SECOND ST NE WASHINGTON, DC 20002	11/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AULTON ANDERSON 1448 E EVA ST GONZALES, LA 70737	10/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 61338	07/31/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASCENSION GUTTERS PO BOX 305 PRAIRIEVILLE, LA 70769	11/05/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	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 onl	y on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/14/2014	\$250.00	\$1,750.00
KIMBERLY AYDELL PO BOX 362 FRENCH SETTLEMENT, LA 70733	10/31/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801	02/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTOUS CONSULTING INC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	10/03/2014	\$250.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087	09/19/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	10/17/2014	\$180.00	\$1,180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	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 or	n last page of this schedule)	

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	tributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	10/31/2014	\$400.00	\$1,580.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CO PO Box 650205 Dallas, TX 75265	02/21/2014	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BP NORTH AMERICAN EMPLOYEE PAC 501 WESTLAKE PARK BLVD HOUSTON, TX 77079	11/13/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE BROWNING 229 COACHMANS ROAD MADISON, MS 39110	09/07/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUDLEY BROWN 18593 RED OAK DRIVE PRAIRIEVILLE, LA 70769	11/05/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY BORDELON 12102 River Highlands St. Amant, LA 70774	10/31/2014	\$500.00	\$803.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	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 or	n last page of this schedule)	

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 BURGESS 18639 Perkins Rd Bldg 3 unit 9 Prairieville, LA 70769	09/26/2014	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C&T SPECIALTY PRODUCTS 14484 CREEKROUND ST DENHAM SPRINGS, LA 70726	10/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORP FEDERAL PAC PO BOX 18496 OKLAHOMA CITY, OK 73154	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON COV 100 NORTHPARK BLVD COVINGTON, LA 70433	12/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVERNMENT & PUBLIC AFFAIRS PO BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/14/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CMC & ASSOCIATES LLC 763 NORTH ST BATON ROUGE, LA 70802	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,650.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/14/2014	\$500.00	\$500.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/14/2014	\$250.00	\$600.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	11/12/2014	\$250.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUTHER DESPINO 6459 PATIO COURT GONZALES, LA 70737	11/05/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT DICKET 30 FONTAINEBLEU DR NEW ORLEANS, LA 70125	11/05/2014	\$85.00	\$85.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICALL PO BOX 1286 MIDLAND, MI 48641	02/28/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,435.00	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 o	n last page of this schedule)	

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)	
DUFECO PLANTING CO 9141 AMANDA ROAD CONVENT, LA 70723	10/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DVA/HC PAC PO BOX 7434 MOBILE, AL 36670-0	09/19/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEAU DIEZ	01/31/2014	\$250.00	\$300.00
Gonzales, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAST POLITICAL ACTION COMMITTEE PO BOX 80084 BATON ROUGE, LA 70898	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EAST POLITICAL ACTION COMMITTEE PO BOX 80084 BATON ROUGE, LA 70898	11/05/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENCANA OIL & GAS 370 17TH ST SUITE 1700 DENVER, CO 80202	01/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	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 or	n last page of this schedule)	

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)	1
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70782	02/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC 446 North Blvd Baton Rouge, LA 70802	10/17/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JODY EDMONSTON 18183 Conthia St Prairieville, LA 70769	09/19/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821	12/03/2014	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF EDWIN EDWARDS 7901 WRENWOOD BLVD SUITE A BATON ROUGE, LA 70809	11/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLDEN GROVE TRUCK STOP PO BOX 1508 GRAMERCY, LA 70052	10/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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)	
GSA PO Box 298 Gonzales, LA 70737	10/31/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROADD PO Box 5025 Troy, MI 48007	02/28/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS FOR AMERICA PAC 11969 BRICKSOME AVE SUITE B BATON ROUGE, LA 70816	03/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HILLCORP ENERGY COMPANY PO BOX 61229 HOUSTON, TX 77208	02/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW SUITE 500 W WASHINGSTON, DC 20001	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EILEEN HYMEL PO BOX 1508 GRAMERCY, LA 70052	10/10/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	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 or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801	02/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505	10/31/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT INSURANCE AGENTS 9818 BLUEBONNET BLVD BATON ROUGE, LA 70804	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISLAND CARWASH LLC 14989 Hwy 16 French Settlement, LA 70733	10/31/2014	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	09/19/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737	09/26/2014	\$100.00	\$405.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY DORNIER 19832 TAMMY LANE GRAMERCY, LA 70052	10/10/2014	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOCH INDUSTRIES INC 4111 E 37TH ST N WICHITA, KS 67220	01/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK KELLOGG 40265 Pelican Point Parkway Gonzales, LA 70737	09/19/2014	\$250.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUBERT KERNAN Overland Trails Prairieville, LA 70769	10/31/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 NORTH ST BATON ROUGE, LA 70802	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,095.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LANDOWNERS 8982 DARBY AVE BATON ROUGE, LA 70806	03/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA MEDICAL MUTUAL INSURANCE CO One Galleria Blvd Suite 700 Metairie, LA 70001	02/28/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA STATE FARM AGENTS ASSOCIATION PAC PO BOX 82531 BATON ROUGE, LA 70884	02/28/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHERYL LANDRY 10514 N OAK HILLS PKWAY C BATON ROUGE, LA 70804	10/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LMOGA PAC 7309 North Blvd Baton Rouge, LA 70802	11/05/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
LOUISIANA COMMERCE AND TRADE ASSOCIATION 9181 INTERLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/28/2014	\$150.00	\$150.00	
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD KENNER, LA 70062	11/05/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/18/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA HOSPITAL ASSOCIATION 9521 BROOKLINE AVE BATON ROUGE, LA 70809	02/14/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING 4874 REVERE AVE BATON ROUGE, LA 70808	02/14/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOUISIANA OIL & GAS PAC PO BOX 4069 BATON ROUGE, LA 70821	10/31/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY INSURANCE CO PO BOX 98082 BATON ROUGE, LA 70898	09/07/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884	10/31/2014	\$1,000.00	\$11,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY LAICHE 9330 Jeff St Gonzales, LA 70778	10/31/2014	\$100.00	\$410.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY LAICHE 9330 Jeff St Gonzales, LA 70778	11/05/2014	\$190.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR CONTRACTOR INC 481 Judge Edward Dufresne Prky Luling, LA 70070	09/26/2014	\$200.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	10/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,840.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LISA LEBLANC 7360 Wilfred St Sorrento, LA 70778	11/05/2014	\$155.00	\$155.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBRARY UPDATE SERVICES 37225 Overland Trails Prairieville, LA 70769	10/17/2014	\$20.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808	11/07/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOCATION 359 Third St Baton Rouge, LA 70801	03/10/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Par Blvd Baton Rouge, LA 70809	01/31/2014	\$300.00	\$600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 201 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)	<del> </del>	\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$550.00	TOTAL (complete only or	n last page of this schedule)	

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 RESTAURANT ASSOCIATION 2700 N Arnoult Metairie, LA 70002	06/10/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. RODRIGUE & SON INC. 2239 La 20 west vacherie, LA 70090	09/26/2014	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MC-PAC LOMGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802	02/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MILES HOLLEY TIRE CO 1312 W HWY 30 GONZALES, LA 70737	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKIE MCCASKILL 13253 Cypress Gold St. Amant, LA 70774	11/05/2014	\$55.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL MIREMONT 3016 Rue DOrleans Baton Rouge, LA 70810	09/19/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,355.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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)	]
NORPAC LLC 2805 Harvard St. Metairie, LA 70006	03/10/2014	\$250.00	\$700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OCCIDENTAL CHEMICAL PO BOX 227 GEISMAR, LA 70734	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPTOMETRY ASSOCIATION OF LA 115 N 13TH ST OAKDALE, LA 71463	06/14/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 630 Lakeland Dr Baton Rouge, LA 70802	02/21/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRAXAIR PAC PO Box 2958 Danbury, CT 06810	02/14/2014	\$300.00	\$600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
QUALITY ENGINEERING & SURVEYING 18350 HWY 22 PORT VINCENT, LA 70726	10/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$550.00	TOTAL (complete only or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QUALITY MACHINE WORKS 32838 HWY 642 N PAULINA, LA 70763	10/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICES COMPANY PO BOX 464 WINSTON SALEM, NC 27102	02/14/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY RINGO 9540 WESSON DRIVE BATON ROUGE, LA 70809	10/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISHES FINANCIAL PO BOX 526 LUTCHER, LA 70071	09/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH CONTRACTORS PO Box 2650 Reserve, LA 70084	11/05/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH SECURITY SYSTEM PO Box 1615 Gonzales, LA 70707	10/24/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROLAND J. ROBERT DISTRIBUTORS 5423 Hwy 44 Gonzales, LA 70737	10/17/2014	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S&S MECHANICAL SERVICES PO Box 610 Sorrento, LA 70778	11/05/2014	\$550.00	\$3,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN SHAHEEN 3504 COTTON DR DONALDSONVILLE, LA 70346	11/05/2014	\$155.00	\$155.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SKR CONSTRUCTION CO 908 ORICE ROTH RD GONZALES, LA 70737	06/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SKR CONSTRUCTION CO 908 ORICE ROTH RD GONZALES, LA 70737	09/19/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC SKRMETTA 117 SENA DRIVE METAIRIE, LA 70005	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,305.00	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 or	n last page of this schedule)	

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
ROLAND SMITH 16925 LENA LANE FRENCH SETTLEMENT, LA 70733	10/31/2014	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECTRA ENERGY CORP PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056	11/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ST. JOHN ESCROW CO 2560 LORD BALTIMORE DRIVE BALTIMORE, MD 21244	10/17/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD ST. PIERRE 1885 LAGAN COURT LUTCHER, LA 70071	11/05/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR SCANLAN 913 S Burnside Ave Gonzales, LA 70737	09/19/2014	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAINE SHEETS 12308 Gilbert LeBlanc Blvd Gonzales, LA 70737	11/05/2014	\$1,000.00	\$1,770.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,365.00	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 on	ly on last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MENDI SHOWS 44160 Guedry St Sorrento, LA 70778	09/19/2014	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANNY SIMONEAUX 19706 Hwy 22 Maurepas, LA 70449	10/03/2014	\$300.00	\$1,020.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CELESTE SMALL 18419 Lake Tulip Ave Baton Rouge, LA 70817	12/16/2014	\$25.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CHESAPEAKE GROUP LLC PO BOX 80106 BATON ROUGE, LA 70898	07/10/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DECOR SHOPPE INTERIORS PO BOX 428 LUTCHER, LA 70071	10/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOD'S CATERING & SPECIALTY MEATS 2180 S ALBERT ST LUTCHER, LA 70071	10/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$825.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
TOM SULLIVAN CAMPAIGN 25384 LAKE GEORGE DENHAM SPRINGS, LA 70726	10/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY ROUSSEL CAMPAIGN FUND 1162 Desoto Dr Lutcher, LA 70071	09/19/2014	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON VERDIGETS 12434 OLE MILL DR GESIMAR, LA 70734	11/05/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGUESPACK BROTHERS 42299 RICHARD WAGUESPACK RD GONZALES, LA 70737	10/31/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT WEBB PO BOX 536 RESERVE, LA 70084	10/31/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253	02/14/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	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 of	n last page of this schedule)	

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.

Name and Address of Contributor		2. Contributions this Re	eporting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	1
CHAD WEIDERT PO Box 257 Gramercy, LA 70052		10/31/2014	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLY MARTIN JR CAMPAIGN FUND PO Box 81 Lutcher, LA 70071		10/17/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 37,095.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 8,600.00

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	tributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE 575 N 8TH STREET BATON ROUGE, LA 70802	DONATION FOR FUNDRAISER	11/05/2014	\$301.60	\$301.60
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801	DONATION FOR 2/14/14 FUNDRASIER	02/13/2014	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOGPAC PO Box 4069 Baton Rouge, LA 70821	DONATION FOR 2/14/14 FUNDRAISER	02/13/2014	\$311.09	\$718.41
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$862.69	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 862.69	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$311.0	09 TOTAL (cor	mplete only on last	page of this schedule)	\$ 311.09

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANYPROMO.COM 13437 BENSON AVE CHINO, CA 91710	04/10/2014	DISTRICT 81 PENCILS	\$ 218.42
ANYPROMO.COM 13437 BENSON AVE CHINO, CA 91710	06/18/2014	DISTRICT 81 KEY CHAINS	\$ 170.09
ANYPROMO.COM 13437 BENSON AVE CHINO, CA 91710	08/02/2014	DISTRICT 81 PENCILS	\$ 198.42
AT&T PO Box 105503 Atlanta, GA 30348	01/12/2014	WIRELESS INTERNET FOR DISTRICT OFFICE	\$ 12.76
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/12/2014	2014-15 MEMBERSHIP DUES	\$ 50.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/14/2014	CRAWFISH BOIL	\$ 250.00
AMERICAN CANCER SOCIETYY PO Box 22718 Oklahoma, OK 73213	02/13/2014	ST JAMES PARISH RELAY FOR LIFE CELEBRITY WAITOR DONATION	\$ 200.00
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	01/31/2014	SYMPATHY CARDS	\$ 353.21
3. SUBTOTAL (optional)			\$1,452.90
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this Reporting Period     a. Date(s)		
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	06/20/2014	KOOZIES	\$ 219.33
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	10/30/2014	SYMPATHY CARDS	\$ 353.21
ASCENSION SPECIALTY ADVERTISING 223 E Ascension St Gonzales, LA 70737	12/03/2014	SHIRTS FOR CHRISTMAS PARADE	\$ 99.00
BEAU BROWN 7257 MAIN ST SORRENTO, LA 70778	05/07/2014	GRADUATION GIFT	\$ 25.00
BEST STOP 12 15250 Hwy 16 French Settlement, LA 70733	10/14/2014	GAS	\$ 60.09
BULLDOG FOUNDATION 1910 W Main St Lutcher, LA 70071	10/01/2014	DONATION	\$ 100.00
CHRIS HAZEL CAMPAIGN 5930 ADRIAN DRIVE BALL, LA 71405	11/13/2014	DONATION	\$ 100.00
CAPITAL REGION LEGISLATIVE DELEGATION 3115 old Forge Baton Rouge, LA 70808	06/06/2014	MEMBERSHIP DUES	\$ 500.00
3. SUBTOTAL (optional)		1	\$1,456.63
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON BATON ROUGE 3135 Nicholson Dr Baton Rouge, LA 70808	03/24/2014	GAS	\$ 61.73
CHEVRON SERVICE SATION 31539 La 22 Springfield, LA 70462	07/17/2014	GAS	\$ 60.00
CHEVRON SORRENTO 7330 John LeBlanc Blvd Sorrento, LA 70778	03/21/2014	GAS	\$ 46.11
CRACKER BARREL OLD COUNTRY STORE 2313 Tanger Blvd Gonzales, LA 70737	07/07/2014	CONSTITUENT MEETING	\$ 60.48
DON'S SEAFOOD 2405 W CABELA DRIVE GONZALES, LA 70737	10/19/2014	LUNCH WITH CONSTITUENT	\$ 53.15
DUTCH'S SEAFOOD 44708 Hwy 42 Prairieville, LA 70769	03/27/2014	DISTRICT 81 ADVISORY COUNCIL MEETING	\$ 391.28
EA/EI REGIONAL CATHOLIC SCHOOL PARTNERSHIP 212 East New River St Gonzales, LA 70737	11/03/2014	AD FOR BASKETBALL TOURNAMENT ST. THERESA SCHOOL	\$ 100.00
EAST ASCENSION TENNIS TEAM 312 E WORTHY ST GONZALES, LA 70737	01/27/2014	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$802.75
TOTAL (optional - complete only on last page of this sched Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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.

PO Box 446 Gonzales, LA 70707  EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1011 Burnside Ave   Conzales, LA 70737	PO Box 446	01/21/2014	MEMBERSHIP DUES	\$ 30.00
Dith Burnside Ave   Gonzales, LA 70737   GAS   Secondaries, LA 7	1011 Burnside Ave	01/10/2014	GAS	\$ 50.27
1011 Burnside Ave Gonzales, LA 70737  EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	1011 Burnside Ave	01/17/2014	GAS	\$ 50.02
1011 Burnside Ave Gonzales, LA 70737  EXXON MOBILE 1011 Burnside Ave Gonzales (A 70737)  EXXON MOBILE 1011 Burnside Ave	1011 Burnside Ave	02/22/2014	GAS	\$ 60.00
1011 Burnside Ave Gonzales, LA 70737  EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737  GAS  EXXON MOBILE 1011 Burnside Ave 1011 Burnside Ave 1011 Burnside Ave 1011 Burnside Ave	1011 Burnside Ave	03/09/2014	GAS	\$ 65.20
1011 Burnside Ave Gonzales, LA 70737  EXXON MOBILE 1011 Burnside Ave  04/01/2014  GAS  \$6	1011 Burnside Ave	03/11/2014	GAS	\$ 60.04
1011 Burnside Ave	1011 Burnside Ave	03/21/2014	GAS	\$ 60.23
	1011 Burnside Ave	04/01/2014	GAS	\$ 60.33
3. SUBTOTAL (optional) \$43	3. SUBTOTAL (optional)	L		\$436.09

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/05/2014	GAS	\$ 85.42
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/07/2014	GAS	\$ 60.26
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/11/2014	GAS	\$ 60.28
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/15/2014	GAS	\$ 62.07
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/24/2014	GAS	\$ 60.15
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	04/29/2014	GAS	\$ 60.10
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/08/2014	GAS	\$ 60.21
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/12/2014	GAS	\$ 65.65
3. SUBTOTAL (optional)	I		\$514.14

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/20/2014	GAS	\$ 68.10
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	05/28/2014	GAS	\$ 65.24
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/01/2014	GAS	\$ 66.53
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/16/2014	GAS	\$ 20.41
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/20/2014	GAS	\$ 60.32
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/25/2014	GAS	\$ 60.30
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	06/30/2014	GAS	\$ 55.04
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/04/2014	GAS	\$ 70.23
3. SUBTOTAL (optional)	1	1	\$466.17

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/14/2014	GAS	\$ 37.64
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/20/2014	GAS	\$ 61.23
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	07/28/2014	GAS	\$ 40.53
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/01/2014	GAS	\$ 30.40
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/15/2014	GAS	\$ 60.30
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	08/20/2014	GAS	\$ 64.77
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/15/2014	GAS	\$ 60.00
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/22/2014	GAS	\$ 60.15
3. SUBTOTAL (optional)	l	1	\$415.02

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	09/26/2014	GAS	\$ 60.17	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	10/01/2014	GAS	\$ 58.25	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	10/20/2014	GAS	\$ 60.14	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	10/27/2014	GAS	\$ 60.09	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	10/31/2014	GAS	\$ 60.06	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	11/07/2014	GAS	\$ 61.16	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	11/10/2014	GAS	\$ 60.17	
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	11/25/2014	GAS	\$ 60.00	
3. SUBTOTAL (optional)	I	I	\$480.04	

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	12/03/2014	GAS	\$ 60.80
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	12/08/2014	GAS	\$ 60.04
EXXON MOBILE 1011 Burnside Ave Gonzales, LA 70737	12/15/2014	GAS	\$ 35.12
FATTY'S RESTAURANT 186 MUSEUM ST GARYVILLE, LA 70051	07/13/2014	CONSTITUENT MEETING	\$ 148.74
FATTY'S RESTAURANT 186 MUSEUM ST GARYVILLE, LA 70051	11/17/2014	MEAL SPONSOR FOR LHS BASEBALL TEAM	\$ 100.00
FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733	03/25/2014	BASKETBALL BANNER	\$ 150.00
GENERAL OPERATING FUND PO BOX 94183 BATON ROUGE, LA 70804	04/15/2014	ASCENSION REPUBLICAN WOMEN'S LUNCHEON	\$ 35.00
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	06/19/2014	PRINT RAFFLE TICKET FOR FUNDRAISER	\$ 573.08
3. SUBTOTAL (optional)	I		\$1,162.78
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this Reporting Period     a. Date(s)		
GRAPHICS ETC. 37568 Provence Pointe Ave Prairieville, LA 70769	09/05/2014	PRINT TICKETS FOR FUNDRAISER	\$ 403.33
HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804	02/05/2014	201-15 MEMBERSHIP DUES	\$ 300.00
JOHN HEBERT JUSTICE OF THE PEACE 44073 GOLD PLACE ROAD ST. AMANT, LA 70774	08/13/2014	DONATION FOR REELECTION	\$ 50.00
JASON ARD SHERIFF CAMPAIGN PO Box 1515 Livingston, LA 70754	08/25/2014	HOLE SPONSOR	\$ 100.00
JOHNNY BERTHELOT CAMPAIGN FUND 1939 South Tifani Ave Gonzales, LA 70737	09/24/2014	DONATION	\$ 100.00
KOMEN BATON ROUGE PO BOX 14615 BATON ROUGE, LA 70898	06/11/2014	ASCENSION PINK SCRAMBLE	\$ 150.00
L'AUBERGE HOTEL 777 LAUBERGE AVE BATON ROUGE, LA 70601	08/23/2014	ACCOMENDATIONS FOR LEGIS GATOR BANQUET	\$ 343.84
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	04/09/2014	GOOD LUCK AD FOR RIVERSIDE HIGH SCHOOL	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,497.17
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	06/09/2014	GRADUATION AD	\$ 65.00
L'OBSERVATEUR PO Box 820 Bogalusa, LA 70429	12/10/2014	ROAD TO THE DOME AD	\$ 66.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	04/04/2014	LABEL PENS FOR 4TH GRADE STUDENTS	\$ 84.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	05/01/2014	LABEL PENS FOR LUTCHER HIGH SCHOOL POWERLIFTING TEAM	\$ 90.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	06/03/2014	FLAG FOR CREOLE HOUSE MUSEUM FRENCH SETTLEMENT	\$ 30.00
LA CAPITOL FOUNDATION PO box 94062 Baton Rouge, LA 70804	10/20/2014	2 STATE FLAGS	\$ 60.00
LCTCS FOUNDATION 181 REGALA PARK BLVD RESERVE, LA 70084	09/30/2014	SCHOLARSHIP SPONSOR FOR SOUTH LA TECHNICAL COLLEGE RESERVE CAMPUS	\$ 100.00
LEADERSHIP ASCENSION FOUNDATION 1946 WOODDALE BLVD BATON ROUGE, LA 70806	01/30/2014	DONATION FOR CAPE PROJECT	\$ 500.00
3. SUBTOTAL (optional)	I		\$995.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LHS ATHLETIC DEPARTMENT PO Box 489 Lutcher, LA 70071	09/08/2014	QUARTER SPONSOR FOR FOOTBALL GAME	\$ 100.00	
LIVINGSTON FORESTRY LANDOWNERS ASSOCIATION 20180 IOWA ST LIVINGSTON, LA 70754	03/13/2014	LIVINGSTON CATTLEMEN'S DINNER	\$ 100.00	
JUSTIN LOBELL 18802 KING GEORGE BAY LIVINGSTON, LA 70754	05/07/2014	GRADUATION GIFT	\$ 50.00	
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO BOX 12728 NEW IBERIA, LA 70562	02/20/2014	DONATION FOR BOARD MEETING	\$ 50.00	
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750133 BATON ROUGE, LA 70808	02/28/2014	TICKETS	\$ 150.00	
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGR 1175 NICHOLSON DRIVE SUITE 101 BATON ROUGE, LA 70802	01/14/2014	MEMBERSHIP DUES	\$ 35.00	
LOUISIANA SHERIFF'S HONORARY MEMBERSHIP PROGR 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	10/14/2014	DONATION	\$ 25.00	
LSU ATHLETIC DEPARTMENT ALTHLETIC BLDG BATON ROUGE, LA 70803	04/11/2014	TICKETS	\$ 3,210.00	
3. SUBTOTAL (optional)	l		\$3,720.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amou		c. Amount(s)
LSUE SOFTBALL 2048 JOHNSON HWY EUNICE, LA 70535	12/03/2014	DONATION	\$ 200.00
LUTCHER BASEBALL 19110 WEST MAIN ST LUTCHER, LA 70071	03/18/2014	SPONSER TOURNAMENT	\$ 100.00
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	03/14/2014	DONATION FOR ANDERMANN ANIMAL CLINIC	\$ 50.00
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	08/20/2014	FOOD FOR CAMPAIGN COMMITTEE MEETING	\$ 68.70
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	09/24/2014	FOOD FOR CAMPAIGN COMMITTEE MEETING	\$ 96.42
LEBLANC'S FOOD STORES 209 S Airline Hwy Gonzales, LA 70737	11/03/2014	SUPPLIES FOR FUNDRAISER	\$ 139.57
LEGISLATORS CHARITY FUND PO Box 94062 Baton Rouge, LA 70808	03/31/2014		\$ 100.00
LIVINGSTON PARISH 4-H 32320 Sasser Lane Walker, LA 70785	10/14/2014	BELT BUCKLE SPONSOR	\$ 100.00
3. SUBTOTAL (optional)	I		\$854.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/18/2014	MEMBERSHIP DUES	\$ 50.00
LUTCHER HIGH SCHOOL 1910 West Main st Lutcher, LA 70071	08/20/2014	SEASON FOOTBALL TICKETS	\$ 96.00
MADISON EDMONSTON 46021 GOLD PLACE ROAD ST. AMANT, LA 70774	05/07/2014	GRADUATION GIFT	\$ 100.00
MARRIOTT HOTEL 2660 WOODLEY ROAD WASHINGTON, DC 20008	11/21/2014	EXPENSES DURING EDUCATION SUMMIT	\$ 30.25
MARRIOTT HOTEL 2660 WOODLEY ROAD WASHINGTON, DC 20008	11/24/2014	EXPENSES DURING EDUCATION SUMMIT	\$ 20.55
MIKE TREGRE CAMPAIGN FUND PO BOX 2872 LAPLACE, LA 70069	10/17/2014	DONATION	\$ 100.00
MISS ST JAMES PARISH PAGEANT 3390 S ANGELLE ST PAULINA, LA 70763	06/10/2014	PROGRAM AD	\$ 65.00
MOE'S DISCOUNT 1546 N BURNSIDE GONZALES, LA 70778	01/28/2014	GAS	\$ 50.00
3. SUBTOTAL (optional)	I		\$511.80
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARCH OF DIMES PO Box 1865 Gonzales, LA 70707	11/06/2014	DONATION	\$ 125.00
MAYOR ARCENEAUX'S JAMBALAYA CLASSIC PO Box 21 Gonzales, LA 70707	03/11/2014	TICKETS	\$ 125.00
NEW EXAMINER PO DRAWER 460 LUTCHER, LA 70071	04/09/2014	GRADUATION AD	\$ 40.00
NEW SOUTH PARKING 900 AIRLINE HWY KENNER, LA 70062	11/24/2014	PARKING FOR EDUCATION SUMMIT	\$ 51.00
NEWS EXAMINER PO DRAWER 460 LUTCHER, LA 70771	07/08/2014	FOOTBALL AD	\$ 150.00
NEWS EXAMINER PO DRAWER 460 LUTCHER, LA 70771	11/03/2014	CHRISTMAS AD	\$ 125.00
OLIVE GARDEN 1981 HAMMOND SQUARE HAMMOND, LA 70403	12/12/2014	LUNCH WITH CONSTITUENT	\$ 60.45
ORIENTAL TRADING 11201 GILES ROAD LAVISTA, NE 68128	06/14/2014	GLOW NECKLACES FOR SPRINGFIELD INDEPENDENCE DAY CELEBRATION	\$ 263.00
3. SUBTOTAL (optional)	I		\$939.45
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ORIENTAL TRADING 11201 GILES ROAD LAVISTA, NE 68128	06/14/2014	GLOW NECKLACES FOR ST. HUBERTS INDEPENDENCE DAY CELEBRATION	\$ 131.50
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	01/14/2014	OFFICE SUPPLIES	\$ 112.57
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	01/16/2014	OFFICES SUPPLIES	\$ 144.28
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	03/11/2014	OFFICE SUPPLIES	\$ 80.62
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	03/20/2014	OFFICE SUPPLIES	\$ 21.69
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	06/03/2014	OFFICE SUPPLIES	\$ 73.77
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	06/07/2014	OFFICE SUPPLIES	\$ 50.62
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	06/21/2014	OFFICE SUPPLIES AND WATER FOR SPRINGFIELD INDEPENDENCE DAY CELEBRATION	\$ 162.63
3. SUBTOTAL (optional)	I		\$777.68
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	07/24/2014	OFFICE SUPPLIES	\$ 56.12
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	08/21/2014	OFFICE SUPPLIES	\$ 125.84
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/08/2014	OFFICE SUPPLIES	\$ 127.96
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	10/23/2014	OFFICE SUPPLIES	\$ 50.75
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	12/04/2014	OFFICE SUPPLIES	\$ 71.60
PARTY TIME 3350 BLUEBONNET BATON ROUGE, LA 70809	11/20/2014	SUPPLIES FOR SPRINGFIELD CHRISTMAS PARADE	\$ 68.59
PARTY TIME 3350 BLUEBONNET BATON ROUGE, LA 70809	12/01/2014	SUPPLIES FOR FRENCH SETTLEMENT CHRISTMAS PARADE	\$ 76.25
PAUL'S GROCERY 17948 HWY 42 LIVINGSTON, LA 70754	05/19/2014	GAS	\$ 62.28
3. SUBTOTAL (optional)	I		\$639.39
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PET SMART 40451 LOWES AVE GONZALES, LA 70737	03/14/2014	DONATION FOR ANDERMANN ANIMAL CLINIC	\$ 50.00
PELICAN POINT HOMEOWNERS ASSOCIATION INC. 6473 Hwy 44 Suite 203	03/07/2014	SPONSOR FOR HOT TO TROT FUNDRAISER	\$ 100.00
RACETRAC 7102 SIEGEN LANE BATON ROUGE, LA 70809	04/20/2014	GAS	\$ 70.01
RAY OF LIFE PAGEANT 512 MELROSE DRIVE LAPLACE, LA 70068	05/22/2014	DONATION	\$ 50.00
RIVERSIDE ACADEMY PROM MANIA 332 RAILROAD AVE RESERVE, LA 70084	01/30/2014	DONATION	\$ 50.00
RIVERSIDE FOOTBALL 332 RAILROAD AVE RESERVE, LA 70084	04/28/2014	HOLE SPONSOR FOR GOLF TOURNAMENT	\$ 100.00
RIVERSIDE FOOTBALL 332 RAILROAD AVE RESERVE, LA 70084	08/26/2014	SPONSOR FOR MEAL	\$ 250.00
ROUSSEL'S ANTIQUES 330 E MAIN ST GONZALES, LA 70737	05/10/2014	GRADUATION GIFT	\$ 43.00
3. SUBTOTAL (optional)			\$713.01
4. TOTAL (optional - complete only on last page of this schedul	e)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
ROUTH COLLECTION 2240 PRISCILLA DENHAM SPRINGS, LA 70726	10/27/2014	CHRISTMAS CARDS	\$ 441.24
RENDE'S QUICK STOP #2 10032 Airline Hwy Gonzales, LA 70737	07/30/2014	GAS	\$ 60.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	03/27/2014	CARNIVAL BALL AD	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	07/23/2014	AD FOR FOOTBALL PROGRAM	\$ 125.00
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	09/16/2014	CARNIVAL BALL AD	\$ 100.00
RYAN'S FAMILY GROCERY 43499 Poplar St Sorrento, LA 70778	05/04/2014	GAS	\$ 60.00
SELAH PRODUCTIONS PO BOX 292 LUTCHER, LA 70071	05/12/2014	DONATION	\$ 50.00
SPEEDZONE 13440 TIGER BEND ROAD BATON ROUGE, LA 70817	03/27/2014	GAS	\$ 60.00
3. SUBTOTAL (optional)	L		\$996.24
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPRINGFIELD HIGH SCHOOL CHEERLEADERS 27311 HWY 42 SPRINGFIELD, LA 70462	08/11/2014	AD FOR FOOTBALL PROGRAM	\$ 100.00
ST. JAMES PARISH 4-H FOUNDATION PO BOX 849 LUTCHER, LA 70071	01/10/2014	LIVESTOCK SHOW SPONSOR	\$ 50.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	09/30/2014	SPONSOR FOR CHILDREN'S THEATER	\$ 100.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	10/03/2014	CARNIVAL BALL SPONSOR	\$ 50.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS DRIVE MEMPHIS, TN 38105	10/23/2014	DONATION	\$ 325.00
ST. JUDE RESEARCH CENTER 262 DANNY THOMAS DR MEMPHIS, TN 38105	05/15/2014	DONATION	\$ 100.00
ST. PAUL BAPTIST CHURCH 19509 VICKNAIR ROAD MAUREPAS, LA 70449	08/01/2014	DONATION FOR SCHOOL SUPPLIES	\$ 200.00
ST. PETER CHANEL 2590 HWY 44 GONZALES, LA 70737	03/07/2014	DONATION FOR SPRING FESTIVAL	\$ 100.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedul	le)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY 6473 HWY 44 GONZALES, LA 70737	02/26/2014	GIFT CARDS DONATION TO PAULINA ELEMENTARY SCHOOL FOR READING FAIR	\$ 30.00
SULLIVAN'S STEAKHOUSE 5252 CORPORATE BLVD BATON ROUGE, LA 70808	12/19/2014	ENTERTAINMENT WITH PUBLIC OFFICIALS AND CONSTITUENTS	\$ 713.60
SUNOCO 2068 N SHERWOOD BATON ROUGE, LA	07/24/2014	GAS	\$ 25.00
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	08/26/2014	REIMBURSEMENT FOR EXPENSES FOR WASHINGSTON MARDI GRAS BALL	\$ 305.40
CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737	12/01/2014	REIMBURSEMENT FOR WASHINSTON MARDI GRAS BALL	\$ 305.00
SHELL GAS STATION 2006 W Hwy 30 Gonzales, LA 70737	01/15/2014	GAS	\$ 69.09
SHELL OIL 1108 S Burnside Gonzales, LA 70737	09/03/2014	GAS	\$ 60.27
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	02/10/2014	GAS	\$ 60.00
3. SUBTOTAL (optional)	I		\$1,568.36
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	02/19/2014	GAS	\$ 63.11
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	09/08/2014	GAS	\$ 50.14
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	09/11/2014	GAS	\$ 60.02
SHELL 7330 John LeBlanc Blvd Sorrento, LA 70778	10/06/2014	GAS	\$ 60.00
SHERMAN JACKSON CAMPAIGN PO Box 1421 Gonzales, LA 70737	07/24/2014	DONATION	\$ 50.00
SPARTAN-GATOR CLUB 12487 Agnes marie Rd St. Amant, LA 70774	10/16/2014	DONATION FOR SHOUT OUT	\$ 100.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	01/02/2014	GAS	\$ 13.78
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	01/06/2014	GAS	\$ 39.30
3. SUBTOTAL (optional)	<u> </u>		\$436.35
4. TOTAL (optional - complete only on last page of this schedule)			

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/03/2014	GAS	\$ 60.37
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/15/2014	GAS	\$ 35.28
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	02/18/2014	GAS	\$ 40.16
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	03/05/2014	GAS	\$ 60.21
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	03/17/2014	GAS	\$ 70.18
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	05/25/2014	GAS	\$ 65.18
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	06/06/2014	GAS	\$ 66.50
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	06/11/2014	GAS	\$ 60.30
3. SUBTOTAL (optional)	L	1	\$458.18

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	07/12/2014	GAS	\$ 60.00
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	08/06/2014	GAS	\$ 60.17
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	08/13/2014	GAS	\$ 60.25
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	08/29/2014	GAS	\$ 60.21
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/12/2014	GAS	\$ 60.09
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	10/24/2014	GAS	\$ 60.19
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/06/2014	GAS	\$ 60.41
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	11/19/2014	GAS	\$ 60.18
3. SUBTOTAL (optional)		I	\$481.50

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/12/2014	GAS	\$ 59.52
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/17/2014	GAS	\$ 58.54
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/24/2014	GAS	\$ 26.02
SPEEDY JUNCTION 7139 Hwy 22 Sorrento, LA 70778	12/30/2014	GAS	\$ 60.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive LaPlace, LA 70068	06/10/2014	FOOTBALL AD	\$ 50.00
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	10/03/2014	MEAL SPONSOR	\$ 150.00
ST. HUBERT CHURCH 541 S Church St Garyville, LA 70051	05/07/2014	DONATION	\$ 100.00
ST. HUBERT CHURCH 541 S Church St Garyville, LA 70051	10/24/2014	PAGEANT AD	\$ 30.00
3. SUBTOTAL (optional)			\$534.08
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JOHN SUGAR QUEEN PAGEANT 273 Annex Reserve, LA 70084	06/25/2014	PROGRAM AD	\$ 100.00
ST. VINCENT DE PAUL 2099 Railroad Ave Lutcher, LA 70071	07/31/2014	DONATION	\$ 25.00
THE 3 ELI'S CLUB 1726 CABANOSE AVENUE LUTCHER, LA 70071	01/23/2014	DONATION FOR KID'S FUN DAY	\$ 50.00
THOMAS SULLIVAN CAMPAIGN 7920 ROSEWOOD DR DENHAM SPRINGS, LA 70726	05/01/2014	DONATION	\$ 125.00
TOM DALEY DA CAMPAIGN PO BOX 1793 LAPLACE, LA 70069	05/05/2014	DONATION	\$ 100.00
TUCKER A. GREGOIRE AMERICAN LEGION AUXILLARY 30619 N JOHN DRIVE DENHAM SPRINGS, LA 70726	02/03/2014	BUSINESS CARD AD FOR VETERANS DAY PROGRAM	\$ 50.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	07/10/2014	RENEWAL FOR CAMPAIGN WEBSITE	\$ 155.00
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	09/26/2014	WEBSITE MAINTENANCE	\$ 300.00
3. SUBTOTAL (optional)	I		\$905.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

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	Expenditures this Reporting Period     a. Date(s)		
TEXACO 13277 Hwy 431 St. Amant, LA 70774	04/18/2014	GAS	\$ 25.25
TIMMY ROUSSEL CAMPAIGN FUND 1162 Desoto Dr Lutcher, LA 70071	07/10/2014	DONATION FOR FUNDRAISER	\$ 60.00
TUREAU'S 44463 Hwy 431 St. Amant, LA 70774	06/15/2014	WATER AND ICE FOR MAUREPAS COUNCIL ON AGING LUNCH	\$ 70.03
UNITED STATES POSTAL SERVICE PO BOX 219424 KANSAS CITY, MO 64121	02/15/2014	POSTAGE	\$ 50.30
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	04/08/2014	POSTAGE	\$ 5.85
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	04/08/2014	POSTAGE	\$ 8.33
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	08/14/2014	POSTAGE FOR FUNDRAISER	\$ 96.00
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	09/02/2014	POSTAGE FOR FUNDRAISER	\$ 49.00
3. SUBTOTAL (optional)	I		\$364.76
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	11/12/2014	POSTAGE	\$ 49.00
USPS 8213 JOHN LEBLANC BLVD SORRENTO, LA 70778	12/02/2014	POSTAGE	\$ 147.00
VAL'S MARINA 21162 Hwy 22 Maurepas, LA 70449	06/20/2014	LUNCH MEETING WITH SPRINGFIELD OFFICIALS	\$ 53.65
VILLAGE OF FRENCH SETTLEMENT 16015 Hwy 16 French Settlement, LA 70733	06/05/2014	RENTAL OF PAVILLION FOR 8/23/14 FUNDRAISER	\$ 100.00
WILLIE MARTIN CAMPAIGN COMMITTEE 32077 LONGVIEW ST BATON ROUGE, LA 70763	02/08/2014	FUNDRAISER DONATION	\$ 100.00
WOODLAND OUTDOOR MINISTRIES 27929 HWY 1037 SPRINGFIELD, LA 70462	04/04/2014	DONATION FOR MIKE WALL MEMORIAL	\$ 100.00
WOODLAND OUTDOOR MINISTRIES 27929 HWY 1037 SPRINGFIELD, LA 70462	04/12/2014	DONATION FOR AUCTION	\$ 1,300.00
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	12/04/2014	GIFTS FOR SENIOR CITIZENS LUNCH	\$ 40.45
3. SUBTOTAL (optional)	I		\$1,890.10
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART SUPERCENTER 308 N Airline Hwy Gonzales, LA 70737	12/16/2014	GIFTS FOR SENIOR CITIZENS LUNCH	\$ 16.18
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	06/26/2014	FOOD FOR MAUREPAS COUNCIL ON AGING LUNCH	\$ 10.31
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	09/10/2014	DOOR PRIZE FOR LUTCHER QUARTERBACK CLUB MEETING	\$ 47.29
3. SUBTOTAL (optional)			\$73.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,568.06