

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRED MILLS JR
4711A MAIN HWY
ST MARTINVILLE, LA 70582

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

STATE SENATOR
ST MARTIN PARISH
22

OFFICE USE ONLY

Report Number: 61980

Date Filed: 1/26/2017

Report Includes Schedules:

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

3. Date of Election

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

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

FARMERS-MERCHANTS BANK &
TRUST COMPANY
100 SOUTH MAIN ST
BREAUX BRIDGE, LA 70517

7. Full Name and Address of Treasurer

BURTON DUPUIS
636 S POYDRAS ST
BREAUX BRIDGE, LA 70517

9. Name of Person Preparing Report

FRED MILLS JR

Daytime Telephone 337-316-2396

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

This 26th day of January, 2017.

FRED MILLS JR.

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

337-316-2396

Daytime Telephone

BURTON DUPUIS

Signature of Treasurer

337-332-5893

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,750.00
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)	\$ 27,750.00
5. Other Receipts (Schedule A-3)	\$ 850.87
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,600.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,687.25
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,747.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 277,830.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,600.87
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,747.25
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 287,684.38

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 154,738.85
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 155,589.72

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)	\$ 12,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P O BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2016	\$750.00	\$750.00
AMERIGROUP CORPORATION P.O. Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2016	\$500.00	\$500.00
AMGEN INC. 5845 RICHMOND HIGHWAY STE 820 ALEXANDRIA, VA 22303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$1,500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
CARING HANDS PDHC LLC 1703 LAMY LN MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CELGENE CORPORATION 86 Morris Avenue Summit, NJ 07901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$500.00
COMPREHENSIVE HEALTH MANAGEMENT INC. P.O. Box 31390 Tampa, FL 33631-3390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
DAVID HEITMEIER CAMPAIGN FUND P O BOX 740338 NEW ORLEANS, LA 70174-0338 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2016	\$2,500.00	\$2,500.00
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2016	\$1,000.00	\$1,000.00
HELPING HANDS PEDIATRIC DAY HEALTH CENTER LL 409 Washington St. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2016	\$1,000.00	\$1,000.00
LA PEDIAPAC INC. 1201 Camellia Blvd. Ste 203 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA PSYCHOLOGICAL ASSOCIATION PAC 450 Laurel St. Ste 1900 Baton Rouge, LA 70801-1820 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2016	\$1,000.00	\$1,000.00
LOUISIANA ASSISTED LIVING ASSOCIATION PAC P O BOX 10258 NEW IBERIA, LA 70562 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2016	\$1,000.00	\$1,000.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2016	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$1,000.00	\$1,000.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Suite 101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$1,000.00	\$1,000.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$500.00	\$1,000.00
MARIJUANA POLICY PROJECT P.O. Box 77492 Washington, DC 20013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2016	\$500.00	\$500.00
NRG ENERGY INC. 211 CARNEGIE CENTER PRINCETON, NJ 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2016	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OB-GYN PAC 409 12th Street SW Washington, DC 20024 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2016	\$500.00	\$500.00
PHYSICIANS ADVOCACY PAC LLC 8080 BLUEBONNET BLVD SUITE 1000 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$1,000.00	\$1,000.00
PFIZER INC. 6730 Lenox Center CT Memphis, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$500.00	\$500.00
PHYSICAL THERAPIST PAC 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$1,500.00	\$1,500.00
PHYSICAL THERAPY POLITICAL ACTION COMMITTEE 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2016	\$1,000.00	\$1,000.00
JEFFREY C RICHARDSON P.O. Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2016	\$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)		\$ 27,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	TOTAL (complete only on last page of this schedule)	\$ 12,750.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 SOUTH MAIN ST BREAUX BRIDGE, LA 70517	02/01/2016	interest earned on certificate of deposit	\$850.87
5. Total OTHER RECEIPTS during this reporting period			\$ 850.87

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA 4-H FOUNDATION 415 Providence St. New Iberia, LA 70560	04/18/2016	golf tournament sponsor	\$ 100.00
ACADIANA DELEGATION 900 3rd Street Baton Rouge, LA 70802	03/28/2016	donation	\$ 250.00
ACADIANA LIFESTYLE 1301-A Lemaire St New Iberia, LA 70560	10/17/2016	drug free guide ad	\$ 599.00
AFRICAN AMERICAN HERITAGE 600 St. John Lafayette, LA 70501	11/16/2016	donation	\$ 500.00
ATCHAFALAYA BASINKEEPER P.O. Box 410 Plaquemine, LA 70765	07/27/2016	donation	\$ 100.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	01/08/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	02/05/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	03/07/2016	monthly technology management	\$ 500.00
3. SUBTOTAL (optional)			\$3,049.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	04/05/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	05/09/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	06/13/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	07/15/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	08/08/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	09/14/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	10/09/2016	monthly technology management	\$ 500.00
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	11/07/2016	monthly technology management	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANNEL ONE DIGITAL 113 AMEDEE DRIVE LAFAYETTE, LA 70583-5327	12/12/2016	monthly technology management	\$ 500.00
CATHOLIC HIGH SCHOOL OF NEW IBERIA 1301 Delasalle Dr New Iberia, LA 70560	01/19/2016	Dancing with the Stars donation	\$ 1,250.00
CHICOT MEN'S MINISTRY 114 E. Hamilton St. Martinville, LA 70582	04/18/2016	donation	\$ 150.00
CITY OF ST. MARTINVILLE P.O. Box 379 St. Martinville, LA 70582	11/07/2016	bi-centennial sponsor	\$ 500.00
COMMUNITY FOUNDATION OF ACADIANA 1035 Camelia Blvd Suite 100 Lafayette, LA 70508	09/14/2016	donation - Teche Center for the Arts fundraiser	\$ 500.00
ETA CHI OMEGA P.O. Box 90815 Lafayette, LA 70509	08/24/2016	donation for fundraiser	\$ 100.00
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	12/14/2016	purchase table at Chamber banquet	\$ 600.00
IBERIA 4-H FOUNDATION 415 PROVIDENCE STREET NEW IBERIA, LA 70560	11/07/2016	purchase market hog at livestock show	\$ 2,693.25
3. SUBTOTAL (optional)			\$6,293.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA HABITAT FOR HUMANITY P O Box 10726 New Iberia, LA 70562	08/22/2016	donation	\$ 250.00
IBERIA HOMELESS SHELTER P.O. Box 13364 New Iberia, LA 70562	04/18/2016	donation	\$ 100.00
IBERIA PARISH FOUNDATION P.O. Box 14123 New Iberia, LA 70562	04/18/2016	Hats & Horses Party donation	\$ 100.00
LA LADY SELECT AAU BASKETBALL TEAM 1008 SIS St. New Iberia, LA 70560	06/04/2016	donation	\$ 150.00
MARDI GRAS DE PARC ASSOCIATION 5345 RESWEBER HWY PARKS, LA 70582	01/16/2016	sponsorship	\$ 150.00
NATIONAL MEDICAL ASSOCIATION P.O. Box 92485 Lafayette, LA 70509	09/24/2016	Joseph Henry Tyler Jr MD - Living Legends Program donation	\$ 200.00
NEW IBERIA SENIOR HIGH SCHOOL 1301 E. Admiral Doyle New Iberia, LA 70560	09/28/2016	donation-girls soccer	\$ 200.00
ON TAP 5K RUN P.O. Box 11444 New Iberia, LA 70562	09/24/2016	donation for event	\$ 100.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	09/24/2016	Paint the State Red Gala	\$ 1,000.00
RHO OMICRON CHAPTER 1304 Southpark Blvd. New Iberia, LA 70560	11/21/2016	donation	\$ 150.00
ST. MARTIN COUNCIL ON AGING 391 Cannery Road Breux Bridge, LA 70517	04/18/2016	donation for fundraiser	\$ 200.00
ST. MARTIN COUNCIL ON AGING 391 Cannery Road Breux Bridge, LA 70517	12/12/2016	donation for Christmas luncheon	\$ 200.00
ST. MARTIN PARISH 4-H LIVESTOCK 114 Courthouse Street Breux Bridge, LA 70517	02/01/2016	purchase hog at livestock show	\$ 1,100.00
ST. MARTINVILLE CHAMBER OF COMMERCE P.O. Box 436 St. Martinville, LA 70582	04/18/2016	purchase banquet tickets	\$ 450.00
ST. MARTINVILLE HIGH SCHOOL BAND BOOSTERS 762 N. Main Street St. Martinville, LA 70582	11/08/2016	donation	\$ 200.00
THE DAILY IBERIAN P.O. Box 9290 New Iberia, LA 70562-9290	09/14/2016	back to school ad	\$ 45.00
3. SUBTOTAL (optional)			\$3,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	11/07/2016	table sponsorship for First Responders banquet	\$ 250.00
WEST END COUNCIL OF NEIGHBORHOOD ASSOCIATION P.O. Box 12025 New Iberia, LA 70562	12/27/2016	donation for Harlem Ambassadors event	\$ 500.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,687.25

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK & TRUST COMPANY 100 SOUTH MAIN ST BREAUX BRIDGE, LA 70517	12/31/2016	services charges Jan thru Dec 2016	\$ 60.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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