CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate VINCENT PIERRE P.O. Box 93022 Lafayette, LA 70502	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Lafayette 44	OFFICE USE ONLY Report Number: 48420 Date Filed: 3/4/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Election		Schedule E-1
This report covers from 1/1/2014	through <u>12/31/2014</u>	
Characteristics of the content of t	——————————————————————————————————————	
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		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 4th day of March Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2015 . (337)298-1192 Daytime Telephone	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,719.03
2. In-kind Contributions (Schedule A-2)	\$ 193.27
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,912.30
5. Other Receipts (Schedule A-3)	\$ 948.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,861.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,976.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,976.48

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)	\$ 13,946.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,861.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,976.48
17. Less in-kind contributions (Line 2 above)	\$ 193.27
18. Funds on hand at close of reporting period	\$ 25,637.67

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)	\$ 12,344.41
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.)	

NOTICE

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

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

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

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
02/19/2014	\$100.00	\$0.00
12/09/2014	\$250.00	\$0.00
02/19/2014	\$200.00	\$0.00
02/19/2014	\$250.00	\$0.00
02/19/2014	\$250.00	\$0.00
02/19/2014	\$250.00	\$0.00
	\$1,300.00	N/A
		N/A
	a. Date(s) 02/19/2014 12/09/2014 02/19/2014 02/19/2014	a. Date(s) 02/19/2014 \$100.00 12/09/2014 \$250.00 02/19/2014 \$250.00 02/19/2014 \$250.00 02/19/2014 \$250.00

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. #100 Metairie, LA 70002	12/08/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP. P.O. Box 650205 Dallas, TX 75265-0205	09/29/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORP. P.O. Box 650205 Dallas, TX 75265-0205	12/16/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BCBS OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898-9029	12/12/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131	09/29/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBER LAW FIRM P.O. Drawer 1909 Sulphur, LA 70664	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLAKE DAVID P.O. Box 3524 Lafayette, LA 70502	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD & DAVID P.O. Box 3524 Lafayette, LA 70502	12/23/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802	12/09/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CPAC P.O. Box 5000 Pineville, LA 71361-5000	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	02/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CSX TRANSPORTATION P.O. Box 44057 Jacksonville, FL 32231-4057	03/05/2014	\$250.00	\$0.00
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) \$750.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Report		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
CASH AMERICA 1600 W. 7th Street Fort Worth, TX 76102-2599	02/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ETHEL CHARLES 629 E. Alexander Lafayette, LA 70501	02/19/2014	\$125.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street. Ste. A Baton Rouge, LA 70802	03/06/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street. Ste. A Baton Rouge, LA 70802	12/09/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC 763 North Street Lafayette, LA 70802	09/29/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DR. DOYLE AND CONNIE ELMORE 203 Bent Tree Trail Lafayette, LA 70508	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,625.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	02/19/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802	12/08/2014	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519	11/06/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70806	02/19/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NICK GACHASSIN JR. 110 Port Royal Circle Lafayette, LA 70508	02/19/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN ARMENTOR LTD. 300 Stewart Street Lafayette, LA 70501	03/03/2014	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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) \$1,750.00	TOTAL (complete only of	on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAFA PAC 11969 Bricksome Avenue Set. B Baton Rouge, LA 70816	03/03/2014	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809	02/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARRIS DEVILLE & ASSO. 521 Laurel Street Baton Rouge, LA 70801	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	03/06/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDEND RX 543 Spanish Town Rd Baton Rouge, LA 70802	12/09/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J. BACQUE 107 Souvenir Gate Lafayette, LA 70501-6747	12/16/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete of	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LFT PAC 9623 Brookline Avenue Baton Rouge, LA 70809	03/03/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Avenue Baton Rouge, LA 70809	12/12/2014	\$350.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	02/19/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA CASH ADVANCE ASSO. PAC 500 Laurel St. Ste. 550 Baton Rouge, LA 70801	02/25/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA. DENTAL PAC 7833 Office Park Blvd Baton Rouge LA 70809,	02/25/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA. EYE PAC P.O. Box 44352 Baton Rouge, LA 70804	02/19/2014	\$251.14	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,151.14	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,151.14	TOTAL (complete only or	n last page of this schedule)		

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ASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	a. Date(s)	b. Amount(s)	7
P.O. Box 82531	02/25/2014		
	0212012014	\$1,000.00	\$0.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
OUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 0101 Park Rowe Ave. Ste. 200 Baton Rouge, LA 70810	12/09/2014	\$250.00	\$0.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
OUISIANA BANKERS ASSO. STATE PAC i555 Bankers Avenue Baton Rouge, LA 70808	12/23/2014	\$500.00	\$0.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
OUISIANA BANKERS ASSOCIATION i555 Bankers Avenue Baton Rouge, LA 70808	02/19/2014	\$750.00	\$0.00
OLITICAL COMMITTEE? X PARTY COMMITTEE?			
OUISIANA CARPENTERS REGIONAL COUNCIL PAC FUN 875 Greenwell Springs Rd. Ste. A Baton Rouge, LA 70814 OLITICAL COMMITTEE? X PARTY COMMITTEE?	12/16/2014	\$500.00	\$0.00
OUISIANA DEALERS ELECTION ACTION COM. NC '526 Picardy Avenue Baton Rouge, LA 70808 OLITICAL COMMITTEE? X PARTY COMMITTEE?	12/08/2014	\$250.00	\$0.00
. SUBTOTAL (this page)		\$3,250.00	N/A
TOTAL (complete only on last page of this schedule)		ψ0,200.00	N/A

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
LOUISIANA DEALERS ELECTION ACTION COM. INC 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/23/2014	\$250.00	\$0.00
LOUISIANA NUARSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	12/08/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/06/2014	\$250.00	\$0.00
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80033 Baton Rouge, LA 70898-0053	03/03/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTURANT ASSO. 2700 N. Arnoult Roaf Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2014	\$500.00	\$0.00
MAPES & MAPES 731 Lakeland Drive Baton Rouge, LA 70804	02/19/2014	\$251.14	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,801.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,550.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NACDS 1776 Wilson Blvd. Ste. 200 Arlington, VA 22209	02/19/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006-6559	02/19/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006-6559	12/09/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NRG ENERGY INC. 211 Carnegie Center Princeton, NJ 08540	11/05/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd W Metairie, LA 70002-5931	12/08/2014	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 950 F Street NW Ste. 300 Washington, DC 20004	02/19/2014	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F Street NW Ste. 300 Washington, DC 20004	12/23/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICE COMPANY P.O. Box 464 Winston-Salem, NC 27102	02/19/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C. BROUSSARD P.O. Box 3524 Lafayette, LA 70502	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE BERNARD CHAISSON 123 Northern Avenue Lafayette, LA 70501	02/19/2014	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHILLING DISTRIBUTING COMPANY INC. 2901 Moss Street Lafayette, LA 70501	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,325.00	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)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMITHLIN LLC 1200 E. Simcoe Street Lafayette, LA 70501-5044	02/19/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL P.O. Box 63670 Phoenix, AZ 85082-3670	09/07/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT P.O. Box 63670 Phoenix, AZ 85082-3670	12/23/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCIANA ST. JULIEN 111 Rubria Lafayette, LA 70501	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T SHIRTS UNLIMITED 2 106C Energy Pkwy Lafayette, LA 70508	09/29/2014	\$16.75	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TPG PAC. INC 1200 Camillia Blvd. Ste 101 Lafayette, LA 70508	12/09/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,516.75	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 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.

1. Name and Address of Contributor	f Contributor 2. Contributions this Rep		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD TAYLOR 420 W. Pinhook Lafayette, LA 70503	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CASTILLE GROUP LLC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801	12/12/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOME DENTENTION SERVICE P.O. Box 2571 Lafayette, LA 70502	02/19/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,719.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	OO TOTAL (complete onl	y on last page of this schedule)	\$ 12,451.14

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	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	food and beverages for fundraiser	12/08/2014	\$193.27	\$0.00
4. SUBTOTAL (this page)	•	•	\$193.27	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 193.27	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$193.2	7 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 193.27</u>

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)
VINCENT J. PIERRE 205 Northwood Drive Lafayette, LA 70501	09/30/2014	hotel reimbursement for Labor meeting in Ruston LA	\$116.13
VINCENT JOSEPH PIERRE 205 Northwood Drive Lafayette, LA 70501	12/16/2014	reimbursement for NCOIL conference in San Fransico	\$832.85
5. Total OTHER RECEIPTS during this reporting period	\$ 948.98		

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.

ABACUS BANQIETS 530 W. Pinhook Road Lafayette, LA 70501 ACADIANA DELEGATION State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802 ALBERTSONS 2678 Johnston Street Lafayette, LA 70501 ALBERTSONS 2678 Johnston Street Lafayette, LA 70501	02/06/2014 03/13/2014 07/20/2014	dues office supplies	\$ 71.35 \$ 50.00 \$ 21.47
State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802 ALBERTSONS 2678 Johnston Street Lafayette, LA 70501 ALBERTSONS 2678 Johnston Street	07/20/2014		
2678 Johnston Street Lafayette, LA 70501 ALBERTSONS 2678 Johnston Street		office supplies	\$ 21.47
2678 Johnston Street	10/28/2014		
		lunch meeting at office	\$ 119.43
ALBERTSONS 2678 Johnston Street Lafayette, LA 70501	12/19/2014	horderves for holiday open house	\$ 123.18
AMERICAN AIRLINES	10/21/2014	NAIC conference	\$ 343.20
JOSEPH B CORMIER CAMPAIGN 804 E. Alexander Lafayette, LA 70501	08/27/2014	donation	\$ 100.00
BLACK CAFE 518 S. Pierce Lafayette, LA 70507	08/10/2014	coffee and conversation with dist. 44 rep	\$ 36.34
3. SUBTOTAL (optional)		1	\$864.97

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAUXS MART 2600 Moss Street Lafayette, LA 70501	11/29/2014	constituent donation	\$ 52.50
BREAUXS MINUTE MART 2600 Moss Street Lafayette, LA 70501	08/28/2014	constituent donation	\$ 51.71
CHEVRON 1011 E University Avenue Lafayette, LA 70501	08/28/2014	travel in district	\$ 60.00
CIRCLE K 615 W. University Avenue Lafayette, LA 70501	07/22/2014	travel in district	\$ 75.00
COMMITTEE TO ELECT VALARIE GARRETT 100 Saskctchewan Avenue Lafayette, LA 70501	10/02/2014	donation	\$ 200.00
COPIES & MORE 1218 N. University Lafayette, LA 70506	03/06/2014	Car signs for parade	\$ 16.20
COUNTRY CUISINE 709 N. University Lafayette, LA 70501	01/22/2014	constituent donation	\$ 50.00
COUNTRY CUISINE 709 N. University Lafayette, LA 70501	04/28/2014	open house	\$ 289.00
3. SUBTOTAL (optional)			\$794.41

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COUNTRY CUISINE 709 N. University Lafayette, LA 70501	08/23/2014	food for hospitality tent	\$ 200.00
CRYSTAL COTTAGE 4607 Johnston Street Lafayette, LA 70501	01/08/2014	decor for fundraiser	\$ 63.72
CRYSTAL COTTAGE 4607 Johnston Street Lafayette, LA 70501	10/09/2014	table covers for health fair	\$ 66.63
DON CRAVINS CAMPAIGN 327 E. Grolee Opelousas, LA 70570	08/14/2014	donation	\$ 250.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501	03/20/2014	lunch meeting	\$ 70.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501	06/03/2014	lunch meeting	\$ 61.81
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501	06/26/2014	lunch meeting	\$ 116.43
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501	07/02/2014	lunch meeting	\$ 41.26
3. SUBTOTAL (optional)	I		\$869.85
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 Reporting Period a. Date(s)		
DON'S SPECIALTY MEATS 730 I-10 S Frontage Rd Scott, LA 70583	12/19/2014	horderves for holiday open house	\$ 142.24
DOWNTOWN T-SHIRTS 310 Jefferson Street Lafayette, LA 70501	10/10/2014	sign for health fair	\$ 47.52
DWYERS CAFE 323 Jefferson Street Lafayette, LA 70501	05/24/2014	breakfast meeting	\$ 31.59
DWYERS CAFE 323 Jefferson Street Lafayette, LA 70501	08/08/2014	breakfast meeeting	\$ 41.04
DWYERS CAFE 323 Jefferson Street Lafayette, LA 70501	09/12/2014	breakfast meeting	\$ 13.61
EARLY'S 1410 St. Mary Street Scott, LA 70583	08/28/2014	food for hospitality tend	\$ 158.18
EDIBLE ARRANGEMENTS 2800 W. Pinhook Lafayette, LA 70508	03/26/2014	donation	\$ 47.70
EDIE'S RESTAURANT 1400 W Pinhook Road Lafayette, LA 70501	08/22/2014	breakfast meeting	\$ 26.00
3. SUBTOTAL (optional)	I		\$507.88
4. TOTAL (optional - complete only on last page of the	nis 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)		
FAIRFIELD INN 1707 Roberta Avenue Ruston, LA 71270	09/23/2014	Labor meeting	\$ 116.13
GATOR COVE 2601 SE Evangeline Thruway Lafayette, LA 70508	05/17/2014	dinner meeting	\$ 181.67
HALL DAVIS & SON 9348 Scenic Hwy Baton Rouge, LA 70807	07/23/2014	donation	\$ 100.00
HILTON SHREVEPORT 104 Market Street Shreveport, LA 71101	01/19/2014	LLBC Retreat	\$ 166.00
HOBBY LOBBY 5622 Johnston Street Lafayette, LA 70503	12/12/2014	decor for holiday open house	\$ 177.93
HOLY FAMILY CATHOLIC SCHOOL 200 St. John Street Lafayette, LA 70501	11/25/2014	ad	\$ 50.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	06/02/2014	session	\$ 134.52
HOUSE DEMO CAUCUS 900 N. 3rd St. Ste. B-121 Baton Rouge, LA 70802	02/10/2014	dues	\$ 100.00
3. SUBTOTAL (optional)	l		\$1,026.25
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)
IMPRESSIONS PRINT DESIGN 117 S. Main Street Breaux Bridge, LA 70517	09/05/2014	printing	\$ 48.38
J.S. PALUCH 2441 Manhattan Blvd. Ste. 307 Harvey, LA 70058	02/13/2014	church ad	\$ 104.00
J.S. PALUCH 2441 Manhattan Blvd. Ste. 307 Harvey, LA 70058	06/09/2014	church ad	\$ 60.00
J.S. PALUCH 2441 Manhattan Blvd. Ste. 307 Harvey, LA 70058	09/04/2014	church ad	\$ 72.00
J.S. PALUCH 2441 Manhattan Blvd. Ste. 307 Harvey, LA 70058	12/09/2014	church ad	\$ 64.00
JAMES TERRY PHOTOGRAPHY 1770-79th Avenue Baton Rouge, LA 70507	06/19/2014	pictures for session	\$ 100.00
JIMMY JONES 1082 W. Lee Baton Rouge, LA 70820	04/29/2014	lunch meeting	\$ 171.47
JOHN NEAZY MEMORIAL SCHOLARSHIP 1121 Mudd Avenue Lafayette, LA 70501	06/20/2014	donation	\$ 200.00
3. SUBTOTAL (optional)	I		\$819.85
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)
KJCB RADIO 604 St. John Street Lafayette, LA 70501	03/03/2014	fee for Black Heritage Parade	\$ 50.00
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501	12/19/2014	snacks for holiday open house	\$ 41.47
KELLERS BAKERY 1012 Jefferson Street Lafayette, LA 70501	01/23/2014	sweets for fundraiser	\$ 43.85
KEVIN GUIDRY PRODUCE 3619 Moss Street Lafayette, LA 70507	04/08/2014	fruites for easter egg hunt in park	\$ 51.00
KEVIN GUIDRY PRODUCE 3619 Moss Street Lafayette, LA 70507	10/11/2014	fruits for health fair	\$ 91.01
KEVIN GUIDRY PRODUCE 3619 Moss Street Lafayette, LA 70507	11/26/2014	fruits for thanksgiving baskets	\$ 21.32
KIRK'S 713 Surry Street Lafayette, LA 70501	04/17/2014	constituent donation	\$ 40.20
KIRK'S 713 Surry Street Lafayette, LA 70501	07/07/2014	constituent donation	\$ 81.10
3. SUBTOTAL (optional)	I		\$419.95
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.

713 Surry Street Lafayette, LA 70501 11/04/2014 constituent donation \$ 189.00 KIRKS GROCERY STORE 713 Surry Street Lafayette, LA 70501 12/04/2014 constituent donation \$ 39.92 KIRKS GROCERY STORE 713 Surry Street Lafayette, LA 70501 12/06/2014 constituent donation \$ 127.92 KIRKS GROCERY STORE 713 Surry Street Lafayette, LA 70501 12/19/2014 borderves for holiday open house \$ 68.04 KIRKS GROCERY STORE 713 Surry Street Lafayette, LA 70501 12/19/2014 borderves for holiday open house \$ 68.04 LIBC PAC P.O. Box 44244 Baton Rouge, LA 70804 04/11/2014 donation \$ 50.00 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 01/10/2014 Fiber \$ 108.06 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 01/14/2014 Fiber \$ 126.67	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
713 Surry Street 12/04/2014 constituent donation \$ 39.92 KIRKS GROCERY STORE 12/04/2014 constituent donation \$ 39.92 KIRKS GROCERY STORE 12/06/2014 constituent donation \$ 127.92 KIRKS GROCERY STORE 12/19/2014 horderves for holiday open house \$ 68.04 KIRKS GROCERY STORE 12/19/2014 horderves for holiday open house \$ 68.04 713 Surry Street 12/19/2014 donation \$ 50.00 LLBC PAC 0.0 Stox 44244 Donation \$ 50.00 Baton Rouge, LA 70804 01/10/2014 fiber \$ 108.06 LUS FIBER 01/10/2014 Fiber \$ 126.67 LUS FIBER 0.0 Sox 4030-C 1.0 Sox	713 Surry Street	10/03/2014	constituent donation	\$ 56.05
### Title	713 Surry Street	11/04/2014	constituent donation	\$ 189.00
713 Surry Street Lafayette, LA 70501 KIRKS GROCERY STORE 713 Surry Street Lafayette, LA 70501 LIBC PAC P.O. Box 44244 Baton Rouge, LA 70804 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 Elus Fiber O1/11/2014 Fiber \$ 12/19/2014 horderves for holiday open house house house \$68.04 horderves for holiday open holiday open house \$68.04 horderves for holiday open holiday	713 Surry Street	12/04/2014	constituent donation	\$ 39.92
713 Surry Street Lafayette, LA 70501 LLBC PAC P.O. Box 44244 Baton Rouge, LA 70804 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 Fiber \$ 108.06	713 Surry Street	12/06/2014	constituent donation	\$ 127.92
P.O. Box 44244 Baton Rouge, LA 70804 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 Fiber \$ 108.06	713 Surry Street	12/19/2014	1	\$ 68.04
P.O. Box 4030-C Lafayette, LA 07032-0144 LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144 Fiber \$ 126.67	P.O. Box 44244	04/11/2014	donation	\$ 50.00
P.O. Box 4030-C Lafayette, LA 07032-0144	P.O. Box 4030-C	01/10/2014	fiber	\$ 108.06
3. SUBTOTAL (optional) \$765.66	P.O. Box 4030-C	01/14/2014	Fiber	\$ 126.67
() / / / / / / / / / / / / / / / / / /	3. SUBTOTAL (optional)	I		\$765.66

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	02/05/2014	elec	\$ 209.09
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	02/13/2014	Fiber	\$ 3.09
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	03/06/2014	elec	\$ 221.23
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	03/11/2014	fiber	\$ 67.93
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	04/10/2014	elec.	\$ 347.58
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	04/10/2014	fiber	\$ 67.93
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	06/03/2014	fiber	\$ 142.66
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	06/26/2014	fiber	\$ 67.93
3. SUBTOTAL (optional)	I		\$1,127.44
4. TOTAL (optional - complete only on last page of the	nis 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)		
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	07/03/2014	elec	\$ 127.05
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	08/05/2014	fiber	\$ 61.93
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	09/04/2014	fiber	\$ 67.92
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	10/08/2014	fiber	\$ 67.93
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	11/05/2014	fiber	\$ 67.93
LUS FIBER P.O. Box 4030-C Lafayette, LA 07032-0144	11/06/2014	fiber	\$ 174.98
LA FONDA RESTURANT 3809 Johnston Lafayette, LA 70503	04/05/2014	dinner meeting	\$ 78.88
LA. AVENUE UNITED MEDOTHIST CHURCH 2700 La. Avenue Lafayette, LA 70501	11/14/2014	ad	\$ 50.00
3. SUBTOTAL (optional)	I		\$696.62
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/13/2014	memorabilia	\$ 35.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/28/2014	memorabilia	\$ 180.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/04/2014	memoraibilia	\$ 154.00
LA. FEDERATION OF HOUSING COUNSELORS P.O. Box 92893 Lafayette, LA 70509	06/09/2014	ad	\$ 100.00
LA. HOUSE DINING HALL P.O. Box 94062 Baton Rouge, LA 70804	06/05/2014	ice cream for students visiting capitol	\$ 131.35
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509-0532	02/13/2014	office alarm	\$ 130.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509-0532	06/06/2014	office alarm	\$ 55.00
LAFAYETTE CHAPTER SOUTHERN ALUMNI P.O. Box 80192 Lafayette, LA 70598	03/20/2014	Donation	\$ 280.00
3. SUBTOTAL (optional)	L		\$1,065.35
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
LANGINAIS BAKERY 816 W. Congress Lafayette, LA 70501	08/15/2014	bread donation	\$ 100.00
LAURA'S CAFE 1904 W. University Lafayete, LA 70506	02/27/2014	food donation	\$ 175.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 94003 Baton Rouge, LA 70804	03/24/2014	dues	\$ 150.00
MECHE'S DONUTS 402 Guilbeau Road Lafayette, LA 70506	07/21/2014	constituent donation	\$ 32.13
MIKE HARSON CAMPAIGN 800 W. Congress Street Ste. D Lafayette, LA 70501	10/20/2014	donation	\$ 250.00
MUNCHIES LUNCHBOX EXPRESS 1801 N. Stl Antoine Lafayete, LA 70501	01/06/2014	food for fundraiser	\$ 437.50
MUNCHIES LUNCHBOX EXPRESS 1801 N. Stl Antoine Lafayete, LA 70501	01/16/2014	balance for food for fundraiser	\$ 437.50
O'BRYAN PARKER SCHOLARSHIP FUND P.O. Box 226 Carencro, LA 70520	04/22/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,682.13
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	07/06/2014	office supplies	\$ 88.32
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	07/27/2014	copies	\$ 24.85
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	09/10/2014	office supplies	\$ 73.17
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	09/19/2014	office supplies	\$ 8.20
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70501	06/09/2014	lunch meeting at office	\$ 89.83
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70501	06/21/2014	lunch meeting at office	\$ 117.62
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70501	07/03/2014	lunch meeting at office	\$ 62.66
PARTY TIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70501	10/10/2014	Ballons for health fair	\$ 42.12
3. SUBTOTAL (optional)	<u> </u>		\$506.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
PETE'S FAMILY SPORTS BAR & GRILL 3903 Johnston Street Lafayette, LA 70503	06/11/2014	lunch meeting	\$ 73.25
PIGGLY WIGGLY 3826 Moss Street Lafayette, LA 70507	11/24/2014	Turkey donations for Thanksgiving	\$ 346.77
PIGGLY WIGGLY 3826 Moss Street Lafayette, LA 70507	11/24/2014	turkeys for food drive	\$ 100.00
PIGGLY WIGGLY 3826 Moss Street Lafayette, LA 70507	11/24/2014	can goods for thanksgiving food drive	\$ 30.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	01/08/2014	stamps	\$ 46.00
RAYMONDS AT ATLERS 555 Jefferson Street Lafayette, LA 70501	01/31/2014	Lunch meeting	\$ 35.78
SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520	01/02/2014	constituent donation	\$ 82.51
SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520	03/22/2014	constituent donation	\$ 71.47
3. SUBTOTAL (optional)	I		\$785.78
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520	04/17/2014	office supplies	\$ 184.63
SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520	08/29/2014	hospitality tent	\$ 73.64
SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520	12/01/2014	office supplies	\$ 168.40
SAM'S CLUB 3222 Amb. Caf. Pkwy Lafayette, LA 70506	01/21/2014	office supplies	\$ 183.23
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	03/10/2014	office supplies/constituent donation	\$ 409.97
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	03/24/2014	office suppplies	\$ 221.05
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	06/19/2014	office supplies	\$ 242.86
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	08/05/2014	office supplies	\$ 125.32
3. SUBTOTAL (optional)	l		\$1,609.10
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	08/25/2014	constituent donation	\$ 48.60
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	08/28/2014	hospitality tent	\$ 120.70
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	09/01/2014	office supplies	\$ 163.38
SAM'S 3222 Ambassador Caffery Lafayette, LA 70501	12/15/2014	holiday open house	\$ 172.68
SAVE MORE FOOD 816 W. Congress Lafayette, LA 70501	09/12/2014	breakfast meeting at office	\$ 9.83
SAVE MORE FOOD 816 W. Congress Lafayette, LA 70501	11/14/2014	breakfast meeting at office	\$ 7.92
SAVE MORE FOOD 816 W. Congress Lafayette, LA 70501	11/14/2014	breakfast meeting at office	\$ 5.90
SHELL OIL 615 W University Avenue Lafayette, LA 70501	03/31/2014	travel in district	\$ 59.49
3. SUBTOTAL (optional)	I		\$588.50
TOTAL (optional - complete only on last page of the	is schedule)		

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SIDS ONE STOP 803 MLK Lafayette, LA 70501	12/05/2014	soda's for election day workers	\$ 43.79
SINGLE SOURCE 130 N. Ambassador Caffery Lafauette, LA 70507	09/19/2014	Creole Plate event	\$ 90.97
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	06/09/2014	copies	\$ 200.87
STANLEY STEAMER 113 Abigayle's Row Scott, LA 70581	07/03/2014	office carpet cleaning	\$ 183.60
SUBWAY 515 Jefferson Street Lafayette, LA 70501	03/29/2014	lunch meeting at office	\$ 12.15
T-SHIRTS UNLIMITED 108C Energy Parkway Lafayette, LA 70508	07/10/2014	donation	\$ 193.25
THE BRASS ROOM LOUNGS 1301 Surrey Street Lafayette, LA 70501	07/11/2014	donation	\$ 0.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	02/04/2014	ad for session	\$ 40.20
3. SUBTOTAL (optional)			\$764.83

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	02/28/2014	newspaper	\$ 69.44
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	04/01/2014	newspaper	\$ 16.36
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	05/01/2014	newspaper	\$ 17.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	06/02/2014	newspaper	\$ 17.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	07/02/2014	newspaper	\$ 17.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	08/02/2014	newspaper	\$ 17.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	09/03/2014	newspaper	\$ 17.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	10/02/2014	newspaper	\$ 17.00
3. SUBTOTAL (optional)	l	1	\$187.80
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1800 NE Evangeline Thruway Lafayette, LA 70501	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
104 E. University Lafayette, LA 70503 105 Moss Street Lafayette, LA 70501 ULTRAPURE P.O. Box 91105 Lafayette, LA 70508 PIZZA VILLAGE 1935 Moss Street Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	1800 NE Evangeline Thruway	06/06/2014	ad	\$ 100.00
1105 Moss Street Lafayette, LA 70501	104 E. University	08/01/2014	donation - Christina Smith	\$ 125.00
P.O. Box 91105 Lafayette, LA 70508 PIZZA VILLAGE 1935 Moss Street Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 Office supplies \$ 111.85	1105 Moss Street	06/06/2014	stamps	\$ 111.00
1935 Moss Street Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 O2/08/2014 office supplies \$ 111.85	P.O. Box 91105	10/06/2014	hospitality tent	\$ 94.20
1229 NE Evangeline Thruway Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 O2/08/2014 office supplies \$ 111.89 Lafayette, LA 70501	1935 Moss Street	11/24/2014	lunch meeting	\$ 51.28
1229 NE Evangeline Thruway Lafayette, LA 70501 WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 office supplies \$ 111.89	1229 NE Evangeline Thruway	01/08/2014	constituent donation	\$ 54.04
1229 NE Evangeline Thruway Lafayette, LA 70501	1229 NE Evangeline Thruway	01/24/2014	decor for fundraiser	\$ 132.81
3 SUBTOTAL (ontional) \$780.22	1229 NE Evangeline Thruway	02/08/2014	office supplies	\$ 111.89
υ. σου το της (optionar)	3. SUBTOTAL (optional)	I		\$780.22

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	03/07/2014	constituent donation	\$ 30.26
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	04/28/2014	open house	\$ 274.29
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	05/22/2014	office supplies	\$ 126.54
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	06/03/2014	constituent donation	\$ 151.50
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	09/09/2014	Creole Plate event	\$ 105.23
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	09/23/2014	office supplies	\$ 18.23
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/18/2014	office supplies	\$ 113.88
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/06/2014	constituent donation	\$ 51.15
3. SUBTOTAL (optional)	I		\$871.08
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/19/2014	supplies for holiday open house	\$ 88.09
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/31/2014	office supplies	\$ 153.95
3. SUBTOTAL (optional)			\$242.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,976.48