

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VINCENT J. PIERRE  
P.O. Box 93022  
Lafayette, LA 70509

2. 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: 63406

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

WHITNEY BANK  
106 Castille  
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

VINCENT PIERRE

Daytime Telephone --

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

This 15th day of February, 2017.

Vincent J. Pierre

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

337-298-1192

Daytime Telephone

Signature of Treasurer

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)	\$ 18,550.00
2. In-kind Contributions (Schedule A-2)	\$ 484.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 19,034.83
5. Other Receipts (Schedule A-3)	\$ 1,727.98
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)	\$ 20,762.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,800.31
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)	\$ 24,800.31

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)	\$ 12,574.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,762.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,800.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 484.83
18. Funds on hand at close of reporting period	\$ 8,052.55

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 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)	\$ 7,134.83
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,134.83

## NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADAMS &amp; REESE PAC</b> 450 Laurel Street, Ste. 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/19/2016	\$250.00	\$500.00
<b>AGRIPAC</b> P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$500.00	\$1,000.00
<b>ATMOS ENERGY CORPORATION</b> P.O. Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/19/2016	\$250.00	\$500.00
<b>BLUE CROSS BLUE SHIELD OF LOUISIANA</b> P.O. Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/29/2016	\$250.00	\$500.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/14/2016	\$250.00	\$500.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM, INC.</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/08/2016	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$750.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURTESY MOTORS NEW IBERIA LLC. 1345 SE Evangeline Thruway Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2016	\$1,000.00	\$2,000.00
COX COMMUNICATIONS, INC. 7401 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$1,000.00
CPAC P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$250.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$500.00	\$1,000.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2016	\$1,000.00	\$2,000.00
GLENN ARMENTOR, LTD. 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2016	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,750.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HAFAPAC</b> 11969 Bricksome Avenue, Ste. B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2016	\$300.00	\$600.00
<b>JONES WALKER L.L.P. ATTORNEYS AT LAW</b> 8555 United Plaza Boulevard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/08/2016	\$250.00	\$500.00
<b>LA. NURSING HOME PAC</b> 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/08/2016	\$300.00	\$600.00
<b>LA. ORTHOPAEDIC PAC</b> P.O. Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2016	\$250.00	\$500.00
<b>LAMPAC</b> 6767 Perkins Road, Ste. 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/12/2016	\$500.00	\$1,000.00
<b>LASFAA PAC, INC.</b> P.O., Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2016	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$2,350.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2016	\$1,000.00	\$2,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, INC. 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$250.00	\$500.00
LOUISIANA RESAURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2016	\$300.00	\$600.00
MICHOT CONSULTING LLC P.O. Box 80372 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2016	\$500.00	\$1,000.00
NACDS 1776 Wilson Blvd., Ste. 200 Arlington, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2016	\$500.00	\$1,000.00
NORPAC, LLC 2805 Harvard Avenue Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,050.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I-10 Service Rd. W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2016	\$2,000.00	\$4,000.00
PHRMA 950 F Street NW, Ste. 200 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2016	\$250.00	\$500.00
SCHILLING DISTRIBUTING COMPANY, INC. 2901 Moss Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2016	\$1,000.00	\$2,000.00
SPRINT P.O. Box 63670 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2016	\$250.00	\$500.00
SUGAR PAC P.O. Box 938 Thibodeaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2016	\$250.00	\$500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2016	\$500.00	\$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)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE MIRROR GROUP. LLC 4919Jamestown Avenue, Ste. 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2016	\$150.00	\$300.00
TRANSPAC P.O. Box 80278 Lafayette, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2016	\$250.00	\$500.00
UP RAILROAD COMPANY 412 N 4th Street, Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2016	\$250.00	\$500.00
USAA P.O, Box 34330 San Antonio, TX 78265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2016	\$250.00	\$500.00
WEST PAC P.O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2016	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 6,650.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	food for fundraiser	06/24/2016	\$214.92	\$429.84
<b>LOGPAC</b> P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	fundraiser	02/19/2016	\$269.91	\$539.82
4. SUBTOTAL (this page)			\$484.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 484.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>  \$484.83  </u>	TOTAL (complete only on last page of this schedule) <u>      \$ 484.83      </u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	01/25/2016	reimbursement for phone at campaign HQ's	\$83.91
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	01/25/2016	reimbursement for phones at campaign HQ's	\$110.46
VINCENT J PIERRE 205 Northwood Drive Lafayette, LA 70501	03/11/2016	reimbursement for inauguration	\$117.76
VINCENT J PIERRE 205 Northwood Drive Lafayette, LA 70501	04/04/2016	reimbursement for LLBC retreat	\$318.00
VINCENT PIERRE 205 Northwood Drive Lafayette, LA 70501	12/02/2016	reimbursement for travel	\$1,097.85
5. Total OTHER RECEIPTS during this reporting period			\$ 1,727.98

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A PLACE OF RESTORATION P.O. Box 1182 Gray, LA 70359	10/19/2016	donation	\$ 100.00
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	02/06/2016	modem rental from campaign office	\$ 162.00
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	02/08/2016	modem rental from campaign office	\$ 162.00
ABACUS 530 W. Pinhook Lafayette, LA 70503	01/28/2016	lunch meeting	\$ 216.00
ABACUS 530 W. Pinhook Lafayette, LA 70503	06/10/2016	lunch meeting	\$ 68.84
ACADIANA DELEGATION P.O. Box 94500 Baton Rouge, LA 70804	03/29/2016	dues	\$ 50.00
ACADIANA DELEGATION P.O. Box 94500 Baton Rouge, LA 70804	04/01/2016	French Imm. Program - donation	\$ 250.00
ACADIANA FLOAT RENTALS 100 Grand Avenue Lafayette, LA 70503	02/25/2016	throws for Heritage parade	\$ 150.00
3. SUBTOTAL (optional)			\$1,158.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA FLOAT RENTALS 100 Grand Avenue Lafayette, LA 70503	01/14/2016	throws for MLK parade	\$ 150.00
ACADIANA HIGH FOOTBALL 204 Mills Street, Scott, LA 70583	07/27/2016	ad	\$ 250.00
AFRICAN AMERICAN HERITAGE FUND 604 St. John Lafayette, LA 70501	02/22/2016	Heritage parade fee	\$ 100.00
AFRICAN AMERICAN HERITAGE FUND 604 St. John Lafayette, LA 70501	11/16/2016	Thanksgiving event - donation	\$ 500.00
ALPHA KAPPA ALPHA SORORITY P.O. Box 90815 Lafayette, LA 70509	11/18/2016	ad	\$ 75.00
ALPHA KAPPA ALPHA SORORITY P.O. Box 90815 Lafayette, LA 70509	08/01/2016	donation	\$ 100.00
BELLE OF BATON ROUGE 103 France Street Baton Rouge, LA 70802	10/18/2016	Transportation road show	\$ 112.86
BLACK CAFE 518 S. Pierce Lafayette, LA 70501	03/11/2016	Coffee & Conversation	\$ 57.24
3. SUBTOTAL (optional)			\$1,345.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL BROWN 720 St. Claire Road Breaux Bridge, LA 70517	08/02/2016	security for BTS event	\$ 100.00
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	08/05/2016	Legislators fishing tournament	\$ 425.00
CIRCLE K 1111 Mudd Avenue Lafayette, LA 70501	04/29/2016	water for basketball court ribbon cutting	\$ 30.21
CVS 1315 Moss Street Lafayette, LA 70501	07/27/2016	pictures from BTS event	\$ 22.46
DEMOCRATIC CAUCUS 900 N. Third Street, Ste. B-177 Baton Rouge, LA 70802	02/04/2016	dues	\$ 100.00
DESTINY OF FAITH CHURCH 1900 Cameron Street Lafayette, LA 70501	01/20/2016	donation	\$ 1,000.00
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	01/13/2016	dinner meeting	\$ 106.55
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	02/03/2016	lunch meeting	\$ 92.41
3. SUBTOTAL (optional)			\$1,876.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	04/21/2016	meeting	\$ 178.39
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	05/27/2016	meeting	\$ 102.27
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	06/14/2016	meeting	\$ 108.39
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	11/15/2016	meeting	\$ 187.02
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	08/09/2016	meeting	\$ 73.77
DRURY INN 820 Poydras New Orleans, LA 70112	11/27/2016	LLBC Bayou Classic Brunch	\$ 148.38
FISHING MAGICIAN CHARTERS Yscloskey Hwy Shell Beach, LA 70085	07/08/2016	fundraiser	\$ 2,579.00
GREATER SW BLACK CHAMBER OF COMMERCE P.O. Box 51590 Lafayette, LA 70505	04/05/2016	donation	\$ 90.00
3. SUBTOTAL (optional)			\$3,467.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUIDROZ'S 1301 E. Simcoe Street Lafayette, LA 70501	07/30/2016	constituent donation	\$ 37.71
GUIDROZ'S 1301 E. Simcoe Street Lafayette, LA 70501	02/06/2016	constituent donation	\$ 277.28
HERITAGE FOUNDATION 604 St. John Street Lafayette, LA 70501	01/13/2016	donation for AA Heritage Gala	\$ 320.00
HOLY FAMILY CATHOLIC SCHOOL 200 St. John Street Lafayette, LA 70501	02/04/2016	ad	\$ 25.00
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	01/11/2016	Inauguration	\$ 235.52
INDIGO HOTEL 200 Convention Street Baton Rouge, LA 70801	02/03/2016	Transportation meeting	\$ 98.00
JOHN NEAZY MEMORIAL SCHOLARSHIP GOLF TOURNMENT 818 12th Street Lafayette, LA 70501	06/21/2016	donation	\$ 200.00
JR. KPC COURT #76 818 12th Street Lafayette, LA 70501	04/22/2016	ad	\$ 70.00
3. SUBTOTAL (optional)			\$1,263.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501	12/16/2016	sweets for Christmas event	\$ 61.92
KEVIN GUIDRY 3619 Moss Street Lafayette, LA 70501	03/26/2016	fruits for annual easter egg hunt	\$ 168.43
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	07/30/2016	constituent donation	\$ 40.55
L'AUBERGE HOTEL 777 Ave. L'Auberge Lake Charles, LA 70501	03/12/2016	LLBC Retreat	\$ 318.00
LA BATALIERE 20 Rue Des Alyzes Schoelcher, ZZ 97233	11/09/2016	French delegation trip	\$ 494.04
LA CREOLE BEACH HOTEL Pointe dl la Verdure Gosier, ZZ 97193	11/12/2016	French deleation	\$ 603.81
LA FONDA'S 3809 Johnston Street Lafayette, LA 70503	06/19/2016	lunch meeting	\$ 150.48
LA. HOBY P.O. Box 80053 Baton Rouge, LA 70898	01/07/2016	donation	\$ 175.00
3. SUBTOTAL (optional)			\$2,012.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. HOUSE DINING HALL 18442 W. Village Way Baton Rouge, LA 70810	01/01/2016	lunches	\$ 74.88
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	11/04/2016	service alarm	\$ 200.00
LAFAYETTE LUPUS FOUNDATION OF LOUISIANA 1400 N. University Lafayette, LA 70501	10/07/2016	donation	\$ 40.00
LAURES II 904 W University Lafayette, LA 70506	09/30/2016	constituent donation	\$ 120.00
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	05/23/2016	Hoopla	\$ 325.00
LEGISLATIVE CHARITY FUND P.O. Box 94062 Baton Rouge, LA 70804	06/13/2016	Hoopla	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/21/2016	memorabilia	\$ 177.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/14/2016	memorabilia	\$ 98.00
3. SUBTOTAL (optional)			\$1,134.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/28/2016	memorabilia	\$ 20.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/17/2016	flags for Northside	\$ 60.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/01/2016	memorabilia	\$ 22.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/11/2016	donation	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/05/2016	Panoramic photo	\$ 170.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	03/01/2016	donation - Rep. Ronnie Edwards	\$ 50.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	03/22/2016	fiber	\$ 91.72
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	04/21/2016	fiber	\$ 87.55
3. SUBTOTAL (optional)			\$751.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	02/01/2016	fiber	\$ 83.38
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	08/01/2016	fiber	\$ 83.38
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	06/28/2016	fiber	\$ 83.38
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	06/09/2016	fiber	\$ 87.55
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	05/18/2016	fiber	\$ 87.55
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	10/31/2016	fiber	\$ 87.55
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	09/30/2016	fiber	\$ 83.38
LUS P.O. Box 4024 Lafayette, LA 70502	09/08/2016	elec.	\$ 171.15
3. SUBTOTAL (optional)			\$767.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUS P.O. Box 4024 Lafayette, LA 70502	08/05/2016	elec.	\$ 108.81
LUS P.O. Box 4024 Lafayette, LA 70502	11/04/2016	fiber	\$ 155.79
LUS P.O. Box 4024 Lafayette, LA 70502	07/07/2016	elec.	\$ 117.25
LUS P.O. Box 4024 Lafayette, LA 70502	04/07/2016	elec.	\$ 172.73
LUS P.O. Box 4024 Lafayette, LA 70502	03/09/2016	fiber	\$ 168.81
MAGNOLIA STATE PEACE OFFICERS ASSOS P.O. Box 5435 Lafayette, LA 70502	06/09/2016	ad/donation	\$ 250.00
MARK GARBER 2000 W. Congress Lafayette, LA 70506	05/05/2016	donatoin	\$ 200.00
MECHE'S DONUTS 306 E. Willow Lafayette, LA 70501	08/10/2016	constituent donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,273.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MECHE'S DONUTS 306 E. Willow Lafayette, LA 70501	04/29/2016	basketball court ribbon cutting	\$ 65.20
NBCSL 444 N. Capitol Street, Ste. 622 Washington, DC 20001	03/01/2016	dues	\$ 100.00
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	03/24/2016	office supplies	\$ 94.72
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	05/10/2016	invitations	\$ 50.25
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	07/15/2016	office supplies	\$ 53.21
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	08/18/2016	office supplies	\$ 109.99
OFFICE DEPOT 3215 Louisiana Avenue Lafayette, LA 70501	11/15/2016	office supplies	\$ 67.76
OLDE TYME GROCERY 218 W. St. Mary Lafayette, LA 70506	09/23/2016	constituent donation	\$ 53.49
3. SUBTOTAL (optional)			\$594.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY QUEEN OF PEACE CHURCH 145 MLK Drive Lafayette, LA 70501	09/27/2016	donation	\$ 50.00
OUR LADY QUEEN OF PEACH USHER SOCIETY 145 MLK Lafayette, LA 70501	02/29/2016	donation	\$ 40.00
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	12/15/2016	décor for Christmas event	\$ 67.89
PIZZA VILLAGE 1935 Moss Street Lafayette, LA 70501	07/22/2016	constituent donation	\$ 46.82
PORSHA'S KIDS 315 Aris Drive Lafayette, LA 70501	06/02/2016	constituent donation	\$ 100.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	06/30/2016	stamps	\$ 58.28
POST MASTER 1105 Moss Street Lafayette, LA 70501	03/07/2016	mail package	\$ 48.45
POST MASTER 1105 Moss Street Lafayette, LA 70501	01/19/2016	stamps	\$ 70.56
3. SUBTOTAL (optional)			\$482.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POST MASTER 1105 Moss Street Lafayette, LA 70501	12/06/2016	po box	\$ 70.00
REGGIE'S SOUL FOOD 519 S. Pierce Lafayette, LA 70501	12/13/2016	Christmas celebration for constituents	\$ 950.00
REGGIE'S SOUL FOOD 519 S. Pierce Lafayette, LA 70501	12/16/2016	refreshments for constituents	\$ 229.99
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	07/23/2016	Back to School event	\$ 228.27
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	12/13/2016	constituent donation	\$ 109.99
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/04/2016	constituent donation	\$ 87.11
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	08/09/2016	food for BTS event	\$ 485.29
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	01/15/2016	candy for MLK parade	\$ 216.63
3. SUBTOTAL (optional)			\$2,377.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	03/22/2016	candy for Black Heritage Parade	\$ 565.41
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	06/28/2016	constituent donation	\$ 186.43
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	04/21/2016	constituent donation	\$ 158.16
INEZ M SAM P.O. Box 93042 Lafayette, LA 70502	04/29/2016	reimbursement for coffee - Basketball court	\$ 58.86
SHOPPER'S VALUE GROCERY 2017 W. University Lafayette, LA 70501	06/16/2016	constituent donation	\$ 150.00
SID'S ONE STOP 803 MLK Drive Lafayette, LA 70501	01/17/2016	Refreshments for MLK parade float riders	\$ 99.89
SID'S ONE STOP 803 MLK Drive Lafayette, LA 70501	10/23/2016	sonstituent donation	\$ 101.99
ST. ANTHONY CATHOLIC CHURCH 615 Edison Street Lafayette, LA 70501	09/08/2016	donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,620.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SU ALUMNI FOUNDER'S DAY BANQUET P.O. Box 80192 Lafayette, LA 70598	03/24/2016	donation	\$ 80.00
T-SHIRTS UNLIMITED 106 Energy Pkwy Lafayette, LA 70501	07/05/2016	constituent donation	\$ 200.00
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	03/22/2016	legal notice	\$ 43.56
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	08/01/2016	newspaper	\$ 20.60
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	07/01/2016	newspaper	\$ 13.20
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	12/01/2016	newspaper	\$ 21.63
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	11/01/2016	newspaper	\$ 23.01
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	09/01/2016	newspaper	\$ 21.63
3. SUBTOTAL (optional)			\$423.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	10/03/2016	newspaper	\$ 20.60
THE DAILY ADVERTISER P.O. Box 742513 Cincinnati, OH 45274	03/31/2016	newspaper	\$ 40.17
THE GOLDEN NUGGET 2550 Golden Nugget Blvd. Lake Charles, LA 70064	09/14/2016	Transportation road show	\$ 143.55
US EXPRESS TRACK CLUB 10100 Goodwood Blvd. Baton Rouge, LA 70815	07/25/2016	constituent donation	\$ 100.00
VINCENT PIERRE 205 Northwood Drive Lafayette, LA 70501	06/21/2016	reimbursement for housing - session	\$ 2,240.00
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	07/23/2016	BTS event	\$ 67.02
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	05/27/2016	office supplies	\$ 41.42
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	06/10/2016	bicycle donation	\$ 116.00
3. SUBTOTAL (optional)			\$2,768.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	06/16/2016	office supplies	\$ 88.17
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	03/24/2016	office supplies	\$ 193.29
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	04/11/2016	office supplies	\$ 109.50
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	01/21/2016	office supplies	\$ 43.81
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	02/12/2016	office supplies	\$ 83.56
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	08/28/2016	constituent donation	\$ 128.12
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/07/2016	donation -IHM	\$ 75.00
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/30/2016	office supplies	\$ 113.21
3. SUBTOTAL (optional)			\$834.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/04/2016	office supplies	\$ 108.98
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/15/2016	office supplies	\$ 109.33
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/17/2016	office supplies	\$ 73.11
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/21/2016	light bulbs for office	\$ 85.37
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	05/02/2016	office supplies	\$ 244.10
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	06/20/2016	office supplies	\$ 27.34
3. SUBTOTAL (optional)			\$648.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,800.31

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