CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LARRY COCHRAN 114 Oaklawn Ridge Lane St. Rose, LA 70087	Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President St Charles Parish	OFFICE USE ONLY Report Number: 48262 Date Filed: 2/21/2015 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary Future			
This report covers from <u>1/1/2014</u>	through <u>12/31/2014</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
— Withdrawn Filed aft Unopposed	er the election AND all loans and debts paid		
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.) CAPITAL ONE 13524 River Road	7. Full Name and Address of Treasurer JOY COCHRAN 114 Oaklawn Ridge St.Rose, LA 70087		
Destrehan, LA 70047			
Name of Person Preparing Report JOY COC	CHRAN		
Daytime Telephone 504-235-8002			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of February	<u>,</u> <u>2015</u> .		
Larry Cochran Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-415-3630 Daytime Telephone		
Joy Cochran	504-235-8002		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,797.79
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)	\$ 27,797.79

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)	\$ 2.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,797.79
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 554.28

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

NOTICE

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

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

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

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)	7
ALL SOUTH CONSULTING ENGINEERS INC 652 Papworth Metairie, LA 70005	09/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS AND CONSULTANTS LLC 209 Canal Street Metairie, LA 70005	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENEFIT ANALYST LLC 4736 West Napoleon Ste 300 Metairie, LA 70001	01/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER, INC 4176 Canal Street New Orleans, LA 70119	09/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN CAMPO 105 Ducayet Drive Destrehan, LA 70047	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
EXTREME DIESEL LLC 141 I-310 Service Road St. Rose, LA 70087	09/23/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRICKEY BROTHERS CONSTRUCTION, INC 101 Louisiana Street Paradis, LA 70080	12/16/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GNOTS RESERVE INC PO Box 1147 Destrehan, LA 70047	09/11/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES LLC PO Box 2506 Reserve, LA 70084	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2014	\$1,000.00	\$1,000.00
RONALD HEBERT 222130 Talbot Drive Plaquemine, LA 70764	01/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LAMAR CONTRACTORS INC 481 Judge Edward Dufrense Parkway Luling, LA 70070	09/25/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN FUND ALBERT LAQUE 113 4th Street Boutte, LA 70039	09/25/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONEIL MALBROUGH 5134 Heritage Drive Baton Rouge, LA 70808	09/25/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FEDERICO MARTINEZ 805 Derbigny Street Gretna, LA 70053	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO ENGINEERING 37184 Pinoak Court Denham Springs, LA 70706	01/10/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004	09/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,950.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)]
ROBERT MONTI 350 Evelyn Drive Luling, LA 70070	09/09/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRINCIPAL ENGINEERING INC 1011 N Causeway Blvd Ste 19 Mandeville, LA 70471	09/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION 7600 GSRI Avenue Baton Rouge, LA 70820	09/22/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL SERVICE INDUSTRIES INC 1901 S. Meyers Road Ste 400 Oakbrook Terrace, IL 60181	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY PUCHEU 15 Ashland Drive Destrehan, LA 70047	10/01/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
QUALITY FAB AND MECHANICAL LLC 10308 Airline Hwy St Rose, LA 70087	12/16/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	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)	
RENTON PROPERTIES LLC 160 West Airline Highway Kenner, LA 70062	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN RYAN 136 Oak Manor St. Rose, LA 70087	09/25/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL RYAN 140 Oak Manor St Rose, LA 70087	09/25/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S- KUYRKENDALL & ASSOCIATES 13000 Justice Avenue Ste 16 Baton Rouge, LA 70816	01/10/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN REFRIGERATION LLC PO Box 1149 Destrehan, LA 70047	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACOB TRAPANI 51560 River Ridge Drive Independence, LA 70443	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
KATHLEEN URAL 8 Sombrero Lane St. Rose, LA 70087	09/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
ACADEMY SPORTS AND OUTDOORS 8843 Veterans Blvd Metairie, LA 70003	03/01/2014	campaign supplies	\$ 135.88
AMERICAN CANCER SOCIETY 2405 River Road New Orleans, LA 70121	11/25/2014	Donation	\$ 120.00
ARC OF ST. CHARLES 13771 Highway 631 (Old Spanish Trail) P. O.Box 455 Boutte, LA 70039	05/05/2014	Donation- Arc of Respect Reception	\$ 100.00
AT&T 400 West Airline LaPlace, LA 70068	04/03/2014	Campaign Electronics- Cell Phone	\$ 261.60
BAMBOO GARDEN 13491 Hwy 90 Unit 6 Boutte, LA 70039	09/24/2014	campaign meeting	\$ 24.00
BAMBOO GARDEN 13491 Hwy 90 Unit 6 Boutte, LA 70039	10/27/2014	campaign meeting	\$ 22.50
RYAN BEECHER 10 Melrose Drive Destrehan, LA 70047	01/06/2014	Hahnville High School football post game meal sponsorship	\$ 342.50
KAITLYN BENEDETTO 116 Commercial Place Destrehan, LA 70047	09/25/2014	Campaign fundraiser worker	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,106.48
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
BREEZE CAFE 124 Longview Drive Ste 9 Destrehan, LA 70047	12/10/2014	Destrehan High School - Sponsored breakfast for State Championship practice	\$ 293.21
C.C. SPECIALTIES 225 St. Jude Street Destrehan, LA 70047	02/26/2014	Campaign T-shirts	\$ 1,100.90
CAPITAL ONE River Road Destrehan, LA 70047	12/14/2014	Monthly service charge \$8.95 for 7 months	\$ 62.65
TIFFANY CLARK 15045 River Road, P.O. Box 302 Hahnville, LA 70057	07/25/2014	Retirement Gift for Parish Worker/Constituent	\$ 50.00
DESTREHAN HIGH SCHOOL BASEBALL Wildcat Lane Destrehan, LA 70047	03/11/2014	campaign sponsor for baseball program	\$ 275.00
DESTREHAN HIGH SCHOOL SOFTBALL Wildcat Lane Destrehan, LA 70047	12/29/2014	Campaign fence banner	\$ 300.00
DESTREHAN HIGH SCHOOL Wildcat Lane Destrehan, LA 70047	04/07/2014	Donation- Samsung Tablet for after prom party	\$ 163.11
DUCKS UNLIMITED ST CHARLES CHAPTER One waterfowl way Memphis, TN 38120	08/28/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,444.87
4. TOTAL (optional - complete only on last page of this sched	ule)		

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.

Ducks Unlimited Denation Sacration Sacration	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Comparison	One waterfowl way	08/28/2014	Fundraiser Banquet	\$ 90.00	
125 Oaklawn Ridge Lane St Rose, LA 70087	One Waterfowl Way	04/11/2014	Donation	\$ 350.00	
3001 Ormond Blvd. Ste I Destrehan, LA 70047 EL GATO NEGRO 3001 Ormond Blvd. Ste I Destrehan, LA 70047 EL GATO NEGRO 3001 Ormond Blvd. Ste I Destrehan, LA 70047 EL GATO NEGRO 3001 Ormond Blvd. Ste I Destrehan, LA 70047 ELKINSVILLE HISTORIC REVITALIZATION ASSOCIATION, INC PO Box 6 St Rose, LA 70087 11/07/2014 Campaign meeting \$ \$93.20 campaign meeting \$ \$55.96 12/06/2014 Donation \$ 200.00 \$ 200.00 \$ 200.00 Campaign website \$ 27.34	125 Oaklawn Ridge Lane	09/25/2014	campaign fundraiser worker	\$ 100.00	
3001 Ormond Blvd. Ste I Destrehan, LA 70047 EL GATO NEGRO 3001 Ormond Blvd. Ste I Destrehan, LA 70047 ELKINSVILLE HISTORIC REVITALIZATION ASSOCIATION, INC PO Box 6 St Rose, LA 70087 Donation \$ 200.00 \$ 27.34 11/07/2014 Campaign website \$ 27.34	3001 Ormond Blvd. Ste I	07/22/2014	campaign meeting	\$ 44.15	
3001 Ormond Blvd. Ste I Destrehan, LA 70047 ELKINSVILLE HISTORIC REVITALIZATION ASSOCIATION, INC PO Box 6 St Rose, LA 70087 GODADDY.COM United States Arizona, AZ 70087	3001 Ormond Blvd. Ste I	10/29/2014	campaign meeting	\$ 93.20	
ASSOCIATION, INC PO Box 6 St Rose, LA 70087 GODADDY.COM United States Arizona, AZ 70087 Campaign website \$ 27.34	3001 Ormond Blvd. Ste I	12/06/2014	campaign meeting	\$ 55.96	
United States Arizona, AZ 70087	ASSOCIATION, INC PO Box 6	10/20/2014	Donation	\$ 200.00	
3. SUBTOTAL (optional) \$960.65	United States	11/07/2014	Campaign website	\$ 27.34	
() (3. SUBTOTAL (optional)	1		\$960.65	

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)
IHOP RESTAURANT 14099 Hwy 90 Boutte, LA 70039	10/26/2014	campaign meeting	\$ 33.52
J&K OFFICE SUPPLY AND PRINTING 13412 Highway 90 Suite B Boutte, LA 70039	02/26/2014	Campaign bumper stickers	\$ 899.25
J&K OFFICE SUPPLY AND PRINTING 13412 Hwy 90 Boutte, LA 70039	07/29/2014	Destrehan High School football calendar campaign AD	\$ 495.95
J&K OFFICE SUPPLY AND PRINTING 13412 Highway 90 Ste B Boutte, LA 70039	10/17/2014	Campaign Thank You cards	\$ 163.28
J&K OFFICE SUPPLY AND PRINTING 13412 Hwy 90 Ste B Boutte, LA 70039	11/07/2014	Campaign Banners and signs	\$ 477.63
J&K OFFICE SUPPLY AND PRINTING 13412 Highway 90 Ste B Boutte, LA 70039	11/17/2014	Campaign Tent	\$ 1,394.48
J&K OFFICE SUPPLY AND PRINTING 13412 Hwy 90 Ste B Boutte, LA 70039	12/19/2014	Campaign announcement mailout	\$ 7,065.73
TANIA JOSEPH Courthouse Lane Hahnville, LA 70057	12/20/2014	Donation to constituent	\$ 100.00
3. SUBTOTAL (optional)	1	1	\$10,629.84
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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

1. Name and Address of Recipient 2. Expenditures this Report a. Date(s) b. F		s Reporting Period b. Purpose(s)	c. Amount(s)
LULING HOUSE OF FLOWERS 13413 Hwy 90 Ste J Luling, LA 70070	09/24/2014	Campaign fundraiser flower decorations	\$ 190.75
MAJORIA'S SUPERMARKET 13413 Highway 90 Boutte, LA 70039	02/15/2014	Campaign planning meeting	\$ 433.19
MARIANO'S ITALIAN EATERY 12371 Hwy 90 Luling, LA 70070	03/26/2014	campaign meeting	\$ 73.80
MARIANO'S ITALIAN EATERY 12371 Hwy 90 Luling, LA 70070	11/17/2014	campaign meeting	\$ 34.93
MARIANO'S ITALIAN EATERY 12371 Hwy 90 Luling, LA 70070	12/17/2014	campaign meeting	\$ 23.00
MARYS FLOWERS AND GIFTS 3279 Louisiana 3125 Paulina, LA 70763	02/13/2014	Constituent funeral	\$ 74.13
NEW ORLEANS HILTON RIVERSIDE 2 Poydras Street New Orleans, LA 70130	07/13/2014	NaCo Convention	\$ 84.28
NORCO CIVIC ASSOCIATION 555 Good Hope Norco, LA 70079	11/13/2014	Donation- Norco Christmas Parade	\$ 50.00
3. SUBTOTAL (optional)	I		\$964.08
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHELSEY ORGERON 116 Commercial Place Destrehan, LA 70047	09/25/2014	Campaign Fundraiser worker	\$ 50.00
PALMETTO'S 10405 Airline Hwy St Rose, LA 70087	10/16/2014	campaign meeting	\$ 63.60
CAMPAIGN FUND CRAIG PETIT 107 Beaupre Drive Luling, LA 70070	10/12/2014	Donation	\$ 200.00
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd Ste 204 Metairie, LA 70002	09/11/2014	Campaign fundraiser invitations	\$ 471.97
REPAIR DAT 12715 Hwy 90 Luling, LA 70070	10/17/2014	campaign electronic device equipment	\$ 137.31
RIVER ROAD HISTORICAL SOCIETY 13034 River Road Destrehan, LA 70047	12/06/2014	Donation	\$ 100.00
RIVERSIDE ACADEMY 322 Railroad Ave Reserve, LA 70084	11/26/2014	Donation	\$ 100.00
ROTOLO'S PIZZERIA 150 Ormond Center Destrehan, LA 70047	02/13/2014	campaign meeting	\$ 25.31
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ROTOLO'S PIZZERIA 150 Ormond Center Destrehan, LA 70047	04/05/2014	campaign meeting	\$ 49.23
ROTOLO'S PIZZERIA 150 Ormond Center Destrehan, LA 70047	12/21/2014	campaign meeting	\$ 62.51
ST CHARLES PARISH SCHOOLS SATELLITE CENTER 285 Judge Edward Dufresne Parkway Luling, LA 70070	10/17/2014	Donation	\$ 100.00
SCB CHURCH 13396 River Road Destrehan, LA 70047	08/19/2014	Donation	\$ 125.00
ST CHARLES CATHOLIC HIGH ATHLETICS 100 Dominican Dr LaPlace, LA 70068	03/10/2014	Donation- Softball	\$ 100.00
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive Laplace, LA 70068	05/30/2014	Donation-softball	\$ 50.00
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Road Laplace, LA 70068	08/03/2014	Donation- volleyball	\$ 80.00
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive Laplace, LA 70068	08/28/2014	Sponsorship- Volleyball	\$ 125.00
3. SUBTOTAL (optional)	1		\$691.74
TOTAL (optional - complete only on last page of this sched)	ule)		·

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive Laplace, LA 70068	11/18/2014	Donation- sponsor for Quarterback Club	\$ 500.00
ST CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Drive Laplace, LA 70068	12/04/2014	Donation- Girls Basketball	\$ 125.00
ST CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	12/22/2014	Campaign Ad	\$ 355.00
ST CHARLES HUMANE SOCIETY 921 Rue le Canne Luling, LA 70070	07/28/2014	Donation	\$ 50.00
ST ROSE FIFTH AFRICAN BAPTIST CHURCH 174 4th Street St Rose, LA 70087	08/15/2014	Donation	\$ 100.00
TASTE OF TOKYO 1972 Ormond Blvd Destrehan, LA 70047	03/28/2014	campaign meeting	\$ 116.68
TASTE OF TOKYO 1972 Ormond Blvd Destrehan, LA 70047	09/27/2014	campaign meeting	\$ 81.50
TASTE OF TOKYO 1972 Ormond Blvd Destrehan, LA 70047	12/02/2014	campaign meeting	\$ 62.28
3. SUBTOTAL (optional)			\$1,390.46
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THE SEAFOOD POT 14386 River Road Destrehan, LA 70047	03/23/2014	Campaign meeting	\$ 299.28
THIBODAUX THUNDER 266 Meadow view Court Thibodaux, LA 70301	02/14/2014	Sponsorship	\$ 300.00
UNITED IN FAITH CAMPAIGN 100 Domincan Laplace, LA 70068	05/08/2014	Donation	\$ 333.00
UNITED STATES POST OFFICE Luling Luling, LA 70070	02/18/2014	Campaign Finance Report	\$ 7.19
UNITED STATES POST OFFICE Luling Luling, LA 70070	09/05/2014	stamps for campaign fundraiser invites	\$ 98.00
WINN DIXIE Store # 1444 Luling, LA 70070	09/25/2014	Campaign fundraiser balloon decorations	\$ 19.42
ZYDECO'S CAJUN RESTAURANT 13228 Hwy 90 Boutte, LA 70039	09/26/2014	Campaign fundraiser at the Ellington Room	\$ 7,304.16
ZYDECO'S CAJUN RESTAURANT 13228 Hwy 90 Boutte, LA 70039	11/07/2014	Campaign meeting	\$ 100.43
3. SUBTOTAL (optional)			\$8,461.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,797.79