

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: CHRISTOPHER B DEVILLIER

COMMITTEE TO ELECT PHILLIP DEVILLIER
PO BOX 409
EUNICE, LA 70535

Name and Address of **Committee's Chairman**

CHAIRPERSON CHRISTOPHER B DEVILLIER
PO BOX 409
EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,800.00
5. Other Receipts (Schedule A-3)	\$ 30.00
6. Loans Received (Schedule B)	\$ 1,449.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,279.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,159.15
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)	\$ 17,159.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,485.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 9,279.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,159.15
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,604.91

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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.)	\$ 1,449.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
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

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.	\$ 6,788.99

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)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2016	\$500.00	\$500.00
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2016	\$500.00	\$1,000.00
ALTRIA CLIENT SERVICES, LLC PO BOX 85088 RICHMOND, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$500.00
ANHEUSER BUSCH ONE BUSCH PL ST. LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2016	\$250.00	\$250.00
BP NORTH AMERICA EMPLOYEE PAC 501 WESTLAKE PARK BLVD. HOUSTON, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2016	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FED PAC PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$250.00	\$250.00
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)		\$1,750.00	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)	
CHEVRON POLICY GOVT & PUBL AFFAIRS PO BOX 6042 SAN RAMON, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2016	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2016	\$500.00	\$500.00
EXXON MOBIL PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2016	\$500.00	\$500.00
HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2016	\$500.00	\$500.00
LA LANDOWNERS ASSN PAC 8982 DARBY AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2016	\$250.00	\$250.00
LASFAA PAC, INC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2016	\$1,000.00	\$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)		\$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)	
LOUISIANA ASSOCIATION OF WHOLESALERS PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2016	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2016	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2016	\$250.00	\$250.00
WAL PAC 702 SW 8TH STREET BENTONVILLE, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,000.00 </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)
MIKE HUVAL PO BOX 1546 BREAUX BRIDGE, LA 70517	12/13/2016	PURCHASE OF TICKETS TO SHOW AT LIBERTY FOR CONSTITUENT	\$30.00
5. Total OTHER RECEIPTS during this reporting period			\$ 30.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PHILLIP DEVILLIER 439 Highway 758 Eunice, LA 70535	2. a. Date* <u>10/26/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,449.00</u> d. Balance due \$ <u>1,449.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
HOUSE REPUBLICAN CAUCUS DELEGATION PO BOX 44422 BATON ROUGE, LA 70804	01/15/2016	2016 MEMBERSHIP DUES	\$ 300.00
180-CHANGING THE COURSE SGT. STEPHANIE MYERS PO BO 1106 EUNICE, LA 70535	07/20/2016	DONATION; JUVENILE BOOT CAMP	\$ 100.00
ACADIANA DELEGATION PO BXO 44500 BATON ROUGE, LA 70804	03/23/2016	FRENCH IMMERSION PROGRAM	\$ 250.00
ACADIANA DELEGATION PO BXO 44500 BATON ROUGE, LA 70804	03/23/2016	DUES	\$ 50.00
BASILE ATHLETIC ASSOCIATION 2835 2ND STREET BASILE, LA 70515	08/22/2016	FUNDRAISER DONATION	\$ 100.00
BASILE ATHLETIC ASSOCIATION 2835 2ND STREET BASILE, LA 70515	12/14/2016	DONATION	\$ 125.00
BASILE HIGH SCHOOL 2835 2ND STREET BASILE, LA 70515	07/19/2016	FOOTBALL PROGRAM AD	\$ 95.00
SKYE BERGERON 112 UNIVERSITY PLACE EUNICE, LA 70535	12/06/2016	CONTRACT LABOR; BOOKKEEPING	\$ 60.00
3. SUBTOTAL (optional)			\$1,080.00
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)
BISCHOFF HONEY 244 MOWATA HWY. EUNICE, LA 70535	06/20/2016	LOCAL HONEY FOR SUPPORTERS	\$ 520.00
BLAKE'S ELECTRIC, LLC 1103 HUNDLEY RD. EUNICE, LA 70535	05/04/2016	ELECTRICAL REPAIRS TO OFFICE	\$ 1,025.34
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	05/03/2016	CAMPAIGN PARAPHERNALIA	\$ 341.74
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	03/03/2016	DOOR DECAL	\$ 136.94
BRANCH VOLUNTEER FIRE DEPARTMENT PO BOX 188 BRANCH, LA 70516	07/14/2016	DONATION TO ANNUAL BENEFIT	\$ 250.00
BURLAND & ASSOCIATES, INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	03/01/2016	COMPLIANCE CONSULTING, REPORTING AND FILING SERVICES	\$ 312.50
BURLAND & ASSOCIATES, INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802	03/21/2016	COMPLIANCE CONSULTING, REPORTING AND FILING SERVICES	\$ 177.50
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/19/2016	2016 STATEMENT OF ORGANIZATION FEE	\$ 100.00
3. SUBTOTAL (optional)			\$2,864.02
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)
CHARTER COMMUNICATONS PO BOX 742614 CINCINNATI, OH 45274	03/21/2016	UTILITIES	\$ 144.45
CHURCH POINT CHEERLEADERS 620 WEST MAPLE AVE EUNICE, LA 70535	01/08/2016	DONATION	\$ 100.00
CHURCH POINT COMMUNITY DEVELOPMENT CORP. PO BOX 391 CHURCH POINT, LA 70525	10/19/2016	FUNDRAISER SPONSORSHIP	\$ 250.00
CHURCH POINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	10/06/2016	DONATION; CHEERLEADERS SKEET SHOOT FUNDRAISER	\$ 100.00
CHURCH POINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	07/19/2016	FOOTBALL PROGRAM AD	\$ 100.00
CHURCH POINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	11/02/2016	DONATION TO CHEERLEADER SKEET SHOOT FUNDRAISER	\$ 400.00
CHURCH POINT NEWS PO DRAWER 319 CHURCH POINT, LA 70525	12/12/2016	ADVERTISING	\$ 48.00
CHURCH POINT NEWS PO DRAWER 319 CHURCH POINT, LA 70525	06/21/2016	ADVERTISING	\$ 36.00
3. SUBTOTAL (optional)			\$1,178.45
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)
CITY OF EUNICE 930 COLLEGE ROAD EUNICE, LA 70535	11/28/2016	TICKETS TO SHOW AT LIBERTY FOR CONSTITUENT	\$ 30.00
DAMIAN CUCCIO 1221 YUKON ST. EUNICE, LA 70535	05/04/2016	LABOR; PAINT OFFICE	\$ 115.00
EUNICE CHAMBER OF COMMERCE 200 S CC DUSON EUNICE, LA 70535	06/13/2016	ANNUAL DUES	\$ 100.00
EUNICE CHAMBER OF COMMERCE 200 S CC DUSON EUNICE, LA 70535	01/08/2016	SPONSORSHIP	\$ 250.00
EUNICE COMMUNITY HEALTH CENTER 450 MOOSA BLVD EUNICE, LA 70535	11/03/2016	DONATION TO FUNDRAISER	\$ 200.00
EUNICE FOOD BANK PO BOX 1252 EUNICE, LA 70535	12/19/2016	DONATION	\$ 100.00
EUNICE HIGH SCHOOL 301 SOUTH BOBCAT DRIVE EUNICE, LA 70535	11/29/2016	DONATION TO ATHLETIC DEPT.	\$ 225.00
EUNICE HIGH SCHOOL 301 SOUTH BOBCAT DRIVE EUNICE, LA 70535	07/11/2016	DONATION TO CHEERLEADER FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)			\$1,120.00
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)
EUNICE HIGH SCHOOL 301 SOUTH BOBCAT DRIVE EUNICE, LA 70535	07/19/2016	FOOTBALL PROGRAM AD	\$ 100.00
EUNICE HIGH SCHOOL 301 SOUTH BOBCAT DRIVE EUNICE, LA 70535	10/27/2016	DONATION TO BOOSTER CLUB AUCTION	\$ 150.00
EUNICE HIGH SCHOOL 301 SOUTH BOBCAT DRIVE EUNICE, LA 70535	05/03/2016	ATHLETICS FUNDRAISER DONATION	\$ 100.00
EUNICE NEWSPAPER PO BOX 989 EUNICE, LA 70535	12/06/2016	ADVERTISING; EXPERIENCE LA	\$ 90.00
EUNICE ROTARY CLUB COMMUNITY OUTREACH PO BOX 221 EUNICE, LA 70535	10/17/2016	BOOTH FEE AT EXPERIENCE LA. FEST AT LSUE	\$ 200.00
EUNICE SUPERETTE 1044 LA-91 EUNICE, LA 70535	12/06/2016	FOOD DONATION TO LOCAL ORGANIZATIONS	\$ 929.88
EUNICE SUPERETTE 1044 LA-91 EUNICE, LA 70535	02/05/2016	LSUE COMM. DAY DONATION	\$ 118.24
EVANGELINE AREA COUNCIL 2266 SOUTH COLLEGE RD. SUITE E LAFAYETTE, LA 70508	04/27/2016	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,888.12
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)
EVANGELINE PARISH 4-H 230 COURT ST. VILLE PLATTE, LA 70586	04/08/2016	DONATION	\$ 50.00
EVERYTHING RENTAL CENTER 300 E. LAURET EUNICE, LA 70535	04/15/2016	CHAIRS, TABLE AND TENT; CRAWFISH COOKOFF	\$ 73.02
SHELTON GUILLORY 451 E. MAPLE AVE. EUNICE, LA 70535	10/25/2016	LABOR; COOK FOR LSUE FESTIVAL	\$ 225.00
IOTA HIGH SCHOOL CHEERLEADERS 456 SOUTH 5TH STREET IOTA, LA 70543	07/19/2016	FOOTBALL PROGRAM AD	\$ 70.00
KIWANIS CLUB OF EUNICE 101 N. 6TH ST. EUNICE, LA 70535	08/31/2016	DONATION; HONOR OUR HEROS	\$ 250.00
KUPI AM/FM PO DRAWER 5 VILLE PLATTE, LA 70586	12/06/2016	ADVERTISING	\$ 55.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/06/2016	CONSTITUENT CHRISTMAS GIFT	\$ 75.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/08/2016	HOUSE REP JACKET	\$ 38.00
3. SUBTOTAL (optional)			\$836.02
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 CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/27/2016	LEGISLATIVE MERCHANDISE FOR CONSTITUENTS	\$ 110.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/11/2016	LEGISLATIVE MERCHANDISE	\$ 612.50
LA COM. ON LAW ENFORCEMENT PO BOX 3133 BATON ROUGE, LA 70821	08/09/2016	DONATION; LA MEDAL OF HONOR CEREMONY	\$ 100.00
LA HOUSE COMMUNICATIONS OFFICE PO BOX 94062 BATON ROUGE, LA 70804	06/28/2016	HOUSE CHAMBER PANORAMIC PHOTO	\$ 170.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	04/08/2016	MEMBERSHIP DUES	\$ 50.00
LEGISLATOR'S CHARITY FUND 610 HOLLYCREST BLVD. COVINGTON, LA 70433	06/08/2016	HOOPLA DONATION	\$ 100.00
LOUISIANA SHEEP PRODUCERS ASSOCIATION PO BOX 1465 JENNINGS, LA 70546	06/13/2016	DONATION	\$ 100.00
LOUISIANA STATE CONFERENCE PO BOX 644 EUNICE, LA 70535	03/03/2016	1/2 PAGE AD	\$ 50.00
3. SUBTOTAL (optional)			\$1,292.50
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 SWINE FESTIVAL PO BOX 398 BASILE, LA 70515	11/29/2016	DONATION	\$ 100.00
ONE ACADIA PO BOX 1582 CROWLEY, LA 70527	07/20/2016	DONATION; ACADIA PARISH LAW ENFORCEMENT	\$ 100.00
OUR MOTHER OF MERCY CATHOLIC CHURCH 639 N. MAIN ST. CHURCH POINT, LA 70525	10/17/2016	DONATION; 75TH ANNIVERSARY CHURCH CELEBRATION	\$ 150.00
OUR MOTHER OF MERCY CATHOLIC CHURCH 639 N. MAIN ST. CHURCH POINT, LA 70525	02/05/2016	DONATION	\$ 100.00
PILGRAM BAPTIST CHURCH 1138 ACADEMY RD. EUNICE, LA 70535	10/31/2016	DONATION TO CHURCH FUNDRAISER	\$ 105.00
NICHOLAS RICHARDSON PO BOX 582 BASILE, LA 70515	12/13/2016	DONATION; BASKETBALL TEAM LITTLE DRIBBLERS	\$ 100.00
RUBY'S RESTAURANT 123 SOUTH 2ND STREET EUNICE, LA 70535	10/26/2016	FUNDRAISER BREAKFAST	\$ 1,449.00
ST. ANTHONY CATHOLIC CHURCH 250 N. 3RD ST. EUNICE, LA 70535	01/15/2016	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,604.00
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)
ST. EDMUND BOOSTER CLUB 351 WEST MAGNOLIA AVENUE EUNICE, LA 70535	07/19/2016	FOOTBALL PROGRAM AD	\$ 100.00
ST. EDMUND PTC 331 N. 3RD ST EUNCIE, LA 70535	04/12/2016	DONATION	\$ 100.00
ST. FRANCIS SCHOOL 490 ST. JOSEPH AVE IOTA, LA 70543	03/10/2016	DONATION	\$ 100.00
ST. LANDRY PARISH FIRE DISTRICT 6 301 EAST DEAN AVE. EUNICE, LA 70535	05/03/2016	DONATION	\$ 25.00
ST. MATHILDA'S YOUTH GROUP MLK DRIVE EUNICE, LA 70535	11/28/2016	DONATION TO FUNDRAISER	\$ 10.00
ST. THOMAS MORE CATHOLIC CHURCH PO BOX 1022 EUNICE, LA 70535	09/26/2016	DONATION	\$ 175.00
TEACHER'S PET, INC. PO BOX 327 CROWLEY, LA 70527	03/22/2016	OFFICE FURNITURE	\$ 3,056.04
THE A TEAM 425 ED THIBODEAUX RD. CHURCH POINT, LA 70525	03/16/2016	BENEFIT- ANAIS ALLEMAN (LEUKEMIA)	\$ 170.00
3. SUBTOTAL (optional)			\$3,736.04
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)
VFW POST 8971 3809 HWY 190 EUNICE, LA 70535	12/13/2016	VETERAN'S DAY CELEBRATION	\$ 400.00
WC READ VOLUNTEER FIRE DEPT. 2450 VET. MEM. HWY MAMOU, LA 70554	04/13/2016	DONATION	\$ 80.00
ZETA AMICAE OF OPELOUSAS PO BOX 1374 EUNICE, LA 70535	04/14/2016	DONATION FOR SCHOLARSHIPS	\$ 25.00
ZETA AMICAE OF OPELOUSAS PO BOX 1374 EUNICE, LA 70535	04/14/2016	DONATION- AD IN SOUVENIER BOOKLET	\$ 55.00
3. SUBTOTAL (optional)			\$560.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,159.15

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