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4. TOTAL (optional - complete only on last page of this schedule)

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JERRY J. LARPENTER

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)
UNITED HOUMA NATION 20986 Hwy. 1 Golden Meadow, LA 70357	03/11/2016	Donation	\$ 300.00
UNITED HOUMA NATION 20986 Hwy. 1 Golden Meadow, LA 70357	08/17/2016	Donation	\$ 200.00
UNITED HOUMA NATION 8245 Main Street Houma, LA 70360	12/07/2016	Donation	\$ 100.00
VANDEBILT HIGH SCHOOL 209 S. Hollywood Road Houma, LA 70360	01/20/2016	Donation	\$ 200.00
WEB CORP. 343 North Main Street St. Charles, MO 63301	12/15/2016	Bullet proof vest for TPSO deputies	\$ 15,482.75
WOMEN MAKE A MOVE 1229 Barrow Street Houma, LA 70360	08/25/2016	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$16,532.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,156.12

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