(1	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate NANCY LANDRY 109 South College Road Lafayette, LA 70503	Office Sought (Include title of office as well as parish, city, town and/or election district.) Representative Lafayette 31	OFFICE USE ONLY Report Number: 17887 Date Filed: 1/18/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1
3. Date of Primary 10/1/2011 This report covers from 1/1/2009	through <u>12/31/2009</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer THERESE B. LEBLANC 900 South College Rd #203 Lafayette, LA 70503	
9. Name of Person Preparing Report THERES Daytime Telephone 337-233-6315	E B. LEBLANC	
10. WE HEREBY CERTIFY that the information contain schedules 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). On attached sheet
This 18th day of January Nancy Landry Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Therese B. LeBlanc Signature of Treasurer	337-233-6315 Daytime Telephone	

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 Committee's Chairman

NANCY LANDRY 109 South College Road Lafayette, LA 70503

Name and Address of Principal Campaign Committee

NANCY LANDRY CAMPAIGN 109 South College Road Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,950.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,250.00
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)	\$ 9,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,054.73
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)	\$ 6,054.73

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)	\$ 14.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,054.73
17. Less in-kind contributions (Line 2 above)	\$ 300.00
18. Funds on hand at close of reporting period	\$ 2,909.37

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)	\$ 250.00
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 Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)]
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087	09/29/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER BUSCH COMPANIES 1005 Congress Avenue Suite 370 Austin, TX 78701	09/01/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	02/09/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94524	12/28/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive NE Atlanta, GA 30319	11/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL R. BOURQUE MD APMC 1460 South College Road Lafayette, LA 70503	09/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 of	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)]
EXXON MOBIL P.O. Box 551 Baton Rouge, LA 70821	12/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5025 Troy, MI 48007-5025	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	04/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM TUCKER CAMPAIGN ACCOUNT 732 Behman Hwy Ste. C2 Terrytown, PA 18087	09/02/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEY DUREL CAMPAIGN LLC P.O. Box 60504 Lafayette, LA 70596	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK & CO. INC. P.O. Box 1000 North Wales, PA 19454	12/11/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOHN MUNSELL 607 Brentwood Blvd. Lafayette, LA 70503	04/22/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY MURRY 5756 Berkshire Avenue Baton Rouge, LA 70806	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY PATIN 101 Winged Foot Drive Broussard, LA 70518-6131	04/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FERNAND PRIVAT 3810 W. Congress Lafayette, LA 70506	06/30/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENATOR NICK GAUTREAUX CAMPAIAGN ACCOUNT 209E. St. Victor St. Abbeville, LA 70510	09/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598	02/19/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	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	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/13/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DOW CHEMICAL CO. P.O. Box 1286 Midland, MI 48641	04/23/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAW FIRM OF J.M. LANDRY LLC P.O. Box 990 Broussard, LA 70518	03/05/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253	04/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107	04/02/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 8,950.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 250.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JEFFERY MCCULLOUGH 139 Girard Woods Drive Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	Flowers for Investiture Ceremony	04/22/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)	•		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete 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.

ACADIANA LEGISLATIVE DELEGATON P.O. Box 44500 Baton Rouge, LA 70804 ACADIANA REPUBLICAN WOMEN 108 Kettering Circle	02/12/2009	Dues	\$ 50.00
108 Kettering Circle	02/17/2009	Duos	
Lafayette, LA 70506		Dues	\$ 35.00
ACADIANA REPUBLICAN WOMEN 108 Kettering Circle Lafayette, LA 70506	02/17/2009	Luncheon	\$ 30.00
ACADIANA REPUBLICAN WOMEN 108 Kettering Circle Lafayette, LA 70506	04/21/2009	Luncheon Meeting	\$ 30.00
ACADIANA REPUBLICAN WOMEN 108 Kettering Circle Lafayette, LA 70506	08/18/2009	Luncheon Meeting	\$ 30.00
BARNES & NOBLE 5705 Johnston Street Lafayette, LA 70503	10/14/2009	Book for Council Appointment	\$ 32.35
CHAMPAGNE'S 454 Heymann Blvd. Lafayette, LA 70506	04/24/2009	Food for Investiture Ceremony	\$ 97.89
CHAMPAGNE'S 454 Heymann Blvd. Lafayette, LA 70506	04/24/2009	Supplies for Investiture Ceremony	\$ 70.38
3. SUBTOTAL (optional)	I		\$375.62

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)
CHARLEY G'S 3809 Ambassador Caffery Pkwy Lafayette, LA 70503	09/23/2009	Lunch Meeting	\$ 50.00
FAITH HOUSE INC. P.O. Box 93145 Lafayette, LA 70509	11/10/2009	Donation	\$ 250.00
FAMILY VIOLENCE INTERVENTION PROGRAM 315 S. College Ste. 260 Lafayette, LA 70503	02/13/2009	Donation	\$ 150.00
FAMILY VIOLENCE INTERVENTION PROGRAM 315 S. College Ste. 260 Lafayette, LA 70503	02/13/2009	Tickets	\$ 20.00
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. box 51307 Lafayette, LA 70505	02/19/2009	Luncheon for Oil and Gas Industry	\$ 50.00
HULCO PRINTING 204 E. Amedee Drive Scott, LA 70583	04/13/2009	Investiture Invitation Printing	\$ 183.60
HULCO PRINTING 204 E. Amedee Drive Scott, LA 70583	04/17/2009	Printing	\$ 173.61
LA ASSOCIATION OF BUSINESS & INDUSTRY P.O. Box 80257 Baton Rogue, LA 70898	03/16/2009	Annual Meeting	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$977.21
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/28/2009	Acadiana Delegation Uniform	\$ 25.00
LA CENTER FOR WOMEN & GOVERNMENT P.O. Box 2062 Thibodeaux, LA 70310	03/11/2009	Tickets	\$ 100.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	09/28/2009	Cafeteria Meals	\$ 40.05
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	07/01/2009	Dues	\$ 50.00
LA REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	03/31/2009	Advertisement in Program	\$ 50.00
LAFAYETTE HIGH SCHOOL PTC FUND P.O. Box 404 Duson, LA 70529	09/28/2009	Donation	\$ 100.00
LAFAYETTE PARISH 4-H P.O. Box 156 Carencro, LA 70520	02/27/2009	Donation	\$ 100.00
LEGISLATOR'S CHARITY FUND (HOOPLA) 222 N. Vermont Street Covington, LA 70433	06/17/2009	Fundraiser Tickets	\$ 100.00
3. SUBTOTAL (optional)	I		\$565.05
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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)		
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	01/28/2009	Casual Labor	\$ 150.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	03/04/2009	Casual Labor	\$ 150.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	04/03/2009	Casual Labor	\$ 100.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	05/06/2009	Casual Labor	\$ 200.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	06/10/2009	Casual Labor	\$ 300.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	06/30/2009	Casual Labor	\$ 300.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	10/12/2009	Casual Labor	\$ 25.00
BRITTANY MORGAN 102 Berryrook Broussard, LA 70518	11/10/2009	Casual Labor	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,325.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

BRITTANY MORGAN 102 Berryrook Broussard, LA 70518 NANCY LANDRY CAMPAIGN 109 South College Road Lafayette, LA 70503	04/21/2009	Casual Labor Reimbursement for Investiture tips	\$ 150.00 \$ 100.00
109 South College Road Lafayette, LA 70503			\$ 100.00
NIANOV I ANDRY CAMBAION	00/45/0000	1	
NANCY LANDRY CAMPAIGN 109 South College Road Lafayette, LA 70503	06/15/2009	Auto Mileage	\$ 1,786.81
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	04/15/2009	Supplies for Investiture	\$ 30.23
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	04/16/2009	Supplies for Investiture	\$ 23.75
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	04/17/2009	Supplies for Session	\$ 25.91
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	04/24/2009	Supplies for Investiture Ceremony	\$ 42.34
PAYPAL 2211 N. 1st Street San Jose, CA 95131	03/10/2009	Credit Card Charges	\$ 14.80
3. SUBTOTAL (optional)	I		\$2,173.84

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)
PAYPAL 2211 N. 1st Street San Jose, CA 95131	11/30/2009	Credit Card Charges	\$ 10.17
PUBLIC AFFAIRS RESEARCH COUNCIL P.O. Box 14776 Baton Rouge, LA 70898	04/21/2009	Legislative Booklet	\$ 16.60
SHELL OIL 3201 Johnston Street Lafayette, LA 70503	04/24/2009	Auto Expense	\$ 11.63
SPEDALE'S FLORIST 110 Production Drive Suite 101 Lafayette, LA 70508	09/17/2009	Funeral Flowers	\$ 63.18
SUSAN G. KOMEN 5005 LBJ Freeway Suite 250 Dallas, TX 75244	03/18/2009	Donation	\$ 75.00
THE BOULEVARD GRILLE 1120 Coolidge Blvd #A Lafayette, LA 70503	04/19/2009	Lunch Meeting	\$ 13.83
THE INDEPENDENT 551 Jefferson St. Lafayette, LA 70501	04/09/2009	Advertising	\$ 45.00
U. S. POSTMASTER 1031 Coolidge Blvd. Lafayette, LA 70503	01/28/2009	Postage	\$ 42.00
3. SUBTOTAL (optional)			\$277.41
4. TOTAL (optional - complete only on last page of this sch	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.

1031 Coolidge Blvd	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
1031 Coolidge Blvd. Lafayette, LA 70503 WHITNEY NATIONAL BANK 3600 Johnston Street Lafayette, LA 70503 12/30/2009 Bank Service Charges \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 01/26/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 03/17/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 03/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 05/28/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 05/28/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 05/28/2009 Website Hosting \$ 12	1031 Coolidge Blvd.	04/15/2009	Postage	\$ 109.20
3600 Johnston Street Lafayette, LA 70503 YAHOO SMALL BUSINESS 01/26/2009 Website Hosting \$ 12 701 First Avenue 03/17/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 03/17/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 03/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 05/28/2009 Website Hosting \$ 12	1031 Coolidge Blvd.	04/16/2009	Postage	\$ 84.00
701 First Avenue 301 First Avenue Sunnyvale, CA 94089 03/17/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 03/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 03/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 04/27/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 05/28/2009 Website Hosting \$ 12 YAHOO SMALL BUSINESS 05/28/2009 Website Hosting \$ 12	3600 Johnston Street	12/30/2009	Bank Service Charges	\$ 12.00
701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 Website Hosting \$ 12 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 Website Hosting \$ 12	701 First Avenue	01/26/2009	Website Hosting	\$ 12.95
701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 701 First Avenue \$ 12	701 First Avenue	03/17/2009	Website Hosting	\$ 12.95
701 First Avenue Sunnyvale, CA 94089 YAHOO SMALL BUSINESS 05/28/2009 Website Hosting \$12	701 First Avenue	03/27/2009	Website Hosting	\$ 12.95
701 First Avenue	701 First Avenue	04/27/2009	Website Hosting	\$ 12.95
	701 First Avenue	05/28/2009	Website Hosting	\$ 12.95
3. SUBTOTAL (optional) \$269.	3. SUBTOTAL (optional)	I		\$269.95

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)
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	06/26/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	07/27/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	08/27/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	09/28/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	10/27/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	11/30/2009	Website Hosting	\$ 12.95
YAHOO SMALL BUSINESS 701 First Avenue Sunnyvale, CA 94089	12/26/2009	Website Hosting	\$ 12.95
3. SUBTOTAL (optional)	l	l	\$90.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,054.73