

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NICK GAUTREAU
209 East St. Victor
Abbeville, LA 70510

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senate
Vermilion Acadia St. Landry
Lafayette
26

OFFICE USE ONLY

Report Number: 23178

Date Filed: 2/15/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIA BANK
Pinhook
Lafayette, LA 70508

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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, 2011.

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

3377406425
Daytime Telephone

Chris Gautreaux
Signature of Treasurer

3373190086
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)	\$ 37,900.00
2. In-kind Contributions (Schedule A-2)	\$ 419.19
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 38,319.19
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)	\$ 38,319.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,409.00
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)	\$ 55,409.00

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>	\$ 17,807.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 38,319.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 55,409.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 419.19
18. Funds on hand at close of reporting period	\$ 298.31

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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)	\$ 14,750.00
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.

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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)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,500.00
AT&T SERVICES INC. 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$500.00
ACADIAN AMUBLANCE EMPLOYEE PAC P. O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,500.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2010	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$500.00	\$1,500.00
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$1,000.00
AMERICAN INSURANCE ASSOCIATION PAC LOUISIANA 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,000.00
ANHEUSER BUSH One Busch Place St. Louis, MO 63118-1852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P. O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
BNSF RAILWAY CO 2500 Lou Menk Drive AOB 3 Fort Work, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$500.00	\$500.00
BARON & BUDD P.C. 3102 Oak Lawn Ave Suite 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,500.00
COX COMMUNICATIONS INC 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,000.00
CAJUN MARITIME LLC 1940 Cheryl Drive Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	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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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)	
CASH AMERICA 1600 West 7th Street Fort Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
CHESAPEAKE OPERATING INC P.O. Box 18496 Oklahoma City, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$1,500.00
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$500.00	\$1,500.00
ADVANTOUS CONSULTING LLC 9720 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC P. O. Box 400 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
DODSON HOOKS & FREDERICK APLC 445 N. Blvd Suite 850 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,000.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Street Suite 900 Houston, TX 77002-2831 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
GENERAL ELECTRIC COMPANY P. O. Box 9544 Fort Myers, FL 33906-9544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
GEORGIA-PACIFIC P. O. Box 61270 Phoenix, AZ 85082-1270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2010	\$500.00	\$500.00
H PAC 3709 General DeGaulle Drive New Orleans, LA 70114 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$250.00	\$250.00
HAYNIE & ASSOCIATES INC P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$1,250.00
TROY HEBERT CAMPAIGN P. O. Box 11308 New Iberia, LA 70562-1308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9523 Brookline Ave Baton Rouge, LA 70803 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$2,500.00
DW HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2010	\$1,500.00	\$2,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,500.00	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 ASPHALT PAVEMENT ASSC PAC P. O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE I 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$2,000.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,500.00
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC P. O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
MCGLYNN GLISSON & MOUTON ATTORNEYS AT LAW P. O. Box 1909 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$1,000.00
JOHN MICHAEL BURDINE 2267 Cedardale Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$250.00	\$250.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$2,000.00
OMEGA PROTEIN 2105 City West Blvd. Suite 500 Houston, TX 77042-2838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$1,000.00	\$2,000.00
PETROHAWK ENERGY CORP 1000 Louisiana Suite 5600 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2010	\$2,500.00	\$2,500.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$1,500.00
CAMPAIGN TO ELECT NORBY CHABERT P. O. Box 517 Chauvin, LA 70344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
VANTAGE HEALTH PLAN INC. 130 Desiard Street Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$500.00
WESTPAC P.O.Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2010	\$500.00	\$2,000.00
ZENECA SERVICES P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 14,750.00

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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)	
ADVANCED STRATEGIES INC. P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Breakfast Fundraiser	03/29/2010	\$419.19	\$419.19
4. SUBTOTAL (this page)			\$419.19	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 419.19	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
LFC - SHOCKWAVE 909 Jenkins Road Duson, LA 70529	03/15/2010	Sponsorship	\$ 500.00
LFC - SHOCKWAVE 909 Jenkins Road Duson, LA 70529	03/25/2010	Sponsorship	\$ 550.00
LFC - SHOCKWAVE 909 Jenkins Road Duson, LA 70529	09/10/2010	Donation - Soccer	\$ 250.00
A NEW ORLEANS METERS 1300 Perdido St New Orleans, LA 70112	08/10/2010	Parking for Guest Speaker	\$ 3.00
A T & T MOBILITY P. O. Box 53616 Atlanta, GA 30353-6216	02/25/2010	Phone Expense	\$ 32.69
A T & T MOBILITY P. O. Box 53616 Atlanta, GA 30353-6216	03/08/2010	Phone Expense	\$ 355.00
A T & T MOBILITY P. O. Box 53616 Atlanta, GA 30353-6216	07/23/2010	Phone expesne	\$ 32.39
A T & T MOBILITY P. O. Box 53616 Atlanta, GA 30353-6216	12/24/2010	Phone Expense	\$ 418.50
3. SUBTOTAL (optional)			\$2,141.58
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)
A. A. COMEAUX YOUTH 300 A A Comeaux Memorial Drive Suite 200 Abbeville, LA 70510	03/23/2010	Donation - Basketball Allstar 9's Boys	\$ 25.00
ABBEVILLE MERIDIONAL P.O. BOX 400 ABBEVILLE, LA 70510	03/31/2010	Advertising	\$ 29.00
AHS PROJECT GRADUATION 2010 809 South St. Valerie Abbeville, LA 70510	03/31/2010	Donation	\$ 50.00
ABBEVILLE 1ST APOSTOLIC CHURCH 913 West Port Street Abbeville, LA 70510	08/02/2010	Donation	\$ 30.00
ABBEVILLE 1ST APOSTOLIC CHURCH 913 West Port Street Abbeville, LA 70510	11/15/2010	Donation	\$ 30.00
ABBEVILLE GREATER 1ST APOSTOLIC CHURCH 915 West Port Street Abbeville, LA 70510	02/17/2010	Donation	\$ 30.00
ABBEVILLE KIWANIS CLUB P. O. Box 124 Abbeville, LA 70511	03/09/2010	Sponsorship	\$ 100.00
ABBEVILLE-VERMILION CHAMBER OF COMMERCE 1907 Veterans Memorial Drive Abbeville, LA 70510	03/29/2010	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$394.00
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)
ACADIANA BOTTLING 700 Kaliste Saloom Road Lafayette, LA 70508	11/24/2010	Donation of drinks for BB tourn	\$ 135.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	03/26/2010	Dues	\$ 50.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	12/07/2010	Meals - Senate Staff & Senators	\$ 286.24
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	04/27/2010	Supplies for Session Dinner	\$ 82.38
AMERICAN CANCER SOCIETY 205 Williams St. NW Atlanta, GA 30303-1002	03/31/2010	Donation - Vermilion Relay for Life	\$ 250.00
AMERICAN LEGION AUXILLARY 318 E. Villien Street Abbeville, LA 70510	03/29/2010	Girls State Sponsor	\$ 350.00
AMERICAN LEGION POST # 29 3319 Veterans Memorial Drive Abbeville, LA 70510	07/21/2010	Donation - American Legion Baseball	\$ 100.00
ARC OF LOUISIANA - VERMILION 809 S. Severin Street Erath, LA 70533	05/19/2010	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,253.62
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)
JOEY ARCENEUX 117 Branton Drive Lafayette LA 70508, LA 70508	12/08/2010	Campaign Work	\$ 175.00
ASSOCIATED TRAVEL 419 Rena Drive Lafayette, LA 70503	03/12/2010	T. Reed/Sponsor for Government Washington DC trip	\$ 1,675.00
ASSUMPTION OF THE BLESSED VIRGIN MARY CAHTOLI 6080 Mire Hwy Church Point, LA 70525	05/19/2010	Donation	\$ 100.00
ATHENA GREEK AND LEBANESE 3551 Ambassador Caffery Lafayette, LA 70503	03/27/2010	Meal w/ donor	\$ 42.99
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	05/19/2010	Donation - Tradition Fund	\$ 1,010.00
BAHAMS ONE STOP 1968 Atchafalaya River Hwy Breux Bridge, LA 70517	02/27/2010	Gas Expense	\$ 30.43
BAYOU BAD BOYZ BASEBALL INC. 3319 Pressley Road Maurice, LA 70555	05/03/2010	Donation	\$ 50.00
BELAIRE TRADITION & TREASURES LLC 206 S. St. Charles Abbeville, LA 70510	06/22/2010	Donation/Cross	\$ 89.93
3. SUBTOTAL (optional)			\$3,173.35
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)
BELAIRE TRADITION & TREASURES LLC 206 S. St. Charles Abbeville, LA 70510	10/27/2010	Donation/Cross	\$ 179.31
BELAIRE TRADITION & TREASURES LLC 206 S. St. Charles Abbeville, LA 70510	12/28/2010	Donation/Cross	\$ 103.55
BEST BUY 5635 Johnston Street Lafayette, LA 70503	06/21/2010	Office Expense - Repair/upgrade computer	\$ 400.36
CHUCK BROUSSARD 9814 La Hwy 343 Abbeville, LA 70510	09/01/2010	NVHS Sponsorship and shirts	\$ 334.16
BYBLOS 29 McAlister Drive New Orleans, LA 70118	08/10/2010	Meals - Donor	\$ 55.91
BYBLOS 29 McAlister Drive New Orleans, LA 70118	08/30/2010	Meal - Donor	\$ 44.88
COMMUNITY FOUNDATION OF ACADIANA P.O. BOX 3892 LAFAYETTE, LA 70502	11/10/2010	Donation	\$ 1,000.00
CVS PHARMACY 1920 KALISTE SALOOM ROAD LAFAYETTE, LA 70505	12/16/2010	Miscellaneous supplies/frames	\$ 77.76
3. SUBTOTAL (optional)			\$2,195.93
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)
CVS PHARMACY 1920 KALISTE SALOOM ROAD LAFAYETTE, LA 70505	12/16/2010	Christmas Cards	\$ 544.32
CAJUN FURY P. O. Box 80572 Lafayette, LA 70598	05/16/2010	Donation	\$ 216.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	01/28/2010	Tickets - prom.	\$ 119.00
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Street Baton Rouge, LA 70801	03/26/2010	Meals - staff	\$ 130.00
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette Street Baton Rouge, LA 70801	12/16/2010	Meals - staff	\$ 48.06
CARRABBAS 7275 Corporate Blvd. Baton Rouge, LA 70809	06/21/2010	Meals - Senate Staff	\$ 100.00
JAMES CASTILLE 506 S Eastern Ave Rayne, LA 70578	01/06/2010	Campaign Work July August Sept. October	\$ 400.00
JAMES CASTILLE 506 S. Eastern Ave Rayne, LA 70578	02/12/2010	Campaign Work - Nov. Dec. Jan. February.	\$ 400.00
3. SUBTOTAL (optional)			\$1,957.38
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)
JAMES CASTILLE 506 S Eastern Ave Rayne, LA 70578	10/30/2010	Campaign Work	\$ 600.00
JAMES CASTILLE 506 S Eastern Ave Rayne, LA 70578	12/01/2010	Campaign Work	\$ 595.00
CENTRAL LABOR UNION P. O. Box 2405 Lafayette, LA 70502	11/04/2010	Advertising	\$ 275.00
CHILI'S 3905 Ambassador Caffery Lafayette, LA 70508	07/31/2010	Meals - Donor	\$ 30.24
CHILI'S 3905 Ambassador Caffery Lafayette, LA 70508	08/16/2010	Meals - Donor	\$ 39.74
CHURCH POINT MIDDLE SCHOOL 340 Martin Luther Kind Drive Church Point, LA 70525	10/27/2010	Donation - Angola Field Trip	\$ 100.00
CIRCLE K 2113 Robley Drive Lafayette, LA 70503	03/06/2010	Gas Expense	\$ 33.95
CIRCLE K 2113 Robley Drive Lafayette, LA 70503	08/16/2010	Gas Expense	\$ 74.83
3. SUBTOTAL (optional)			\$1,748.76
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)
JORDAN CLAIRE ALBRECHT 2050 Glendale Ave Baton Rouge, LA 70808	06/17/2010	Campaign Work - Session	\$ 232.00
JORDAN CLAIRE ALBRECHT 2050 Glendale Ave Baton Rouge, LA 70808	06/21/2010	Campaign Work - Session	\$ 244.00
COMEAX SPARTANS VOLLEYBALL 100 West BlueBird Drive Lafayette, LA 70508	05/13/2010	Sponsorship	\$ 249.00
CROWLEY CHAMBER OF COMMERCE 11 N. Parkerson Ave Crowley, LA 70526	04/21/2010	Sponsorship	\$ 100.00
CROWLEY HIGH SCHOOL 263 Hensgens Road Crowley, LA 70526	03/31/2010	Advertising	\$ 55.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	04/15/2010	Accounting/Campaign Work - Jan 2010	\$ 450.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	04/15/2010	Accounting/Campaign Work - Feb 2010	\$ 450.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	04/15/2010	Accounting/Campaign Work - March 2010	\$ 450.00
3. SUBTOTAL (optional)			\$2,230.00
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)
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	04/15/2010	Accounting/Campaign Work - April 2010	\$ 450.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	06/28/2010	Campaign phone banking	\$ 100.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	07/12/2010	Accounting/Campaign Work - May	\$ 300.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	08/23/2010	Accounting/Campaign Work - June & July	\$ 500.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	09/14/2010	Accounting/Campaign Work - August	\$ 400.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	11/15/2010	Accounting/Campaign Work - Sept and October	\$ 500.00
SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555	12/20/2010	Campaign Work - Mailer Cards stamps	\$ 1,500.00
DELTA AIRLINES 200 Terminal Drive Lafayette, LA 70508	05/05/2010	Coastal Restoration - DC 3/19/2010	\$ 284.05
3. SUBTOTAL (optional)			\$4,034.05
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)
DELUXE CORP 3680 Victoria Street North Shoreview, MN 55126-2966	03/25/2010	Miscellaneous - check reorder	\$ 19.25
DELUXE CORP 3680 Victoria Street North Shoreview, MN 55126-2966	09/01/2010	Office Exp	\$ 21.00
DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505	02/26/2010	Lunch w/Cong Boustany's field reps.	\$ 136.87
DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505	03/26/2010	Meals - Donor	\$ 100.67
DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505	07/23/2010	Meals - Donor	\$ 35.95
CURTIS DUHON 709 St. Claire Breux Bridge, LA 70517	08/29/2010	Frames for Documents & mated pictures	\$ 198.02
TAYLOR DUHON 5195 La Hwy 343 Maurice, LA 70555	11/17/2010	Campaign Work	\$ 300.00
TAYLOR DUHON 5195 La Hwy 343 Maurice, LA 70555	12/17/2010	Campaign Work	\$ 50.00
3. SUBTOTAL (optional)			\$861.76
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)
ERATH BACKERS CLUB P. O. Box 24 Erath, LA 70533	06/15/2010	Donation	\$ 200.00
ERATH PROJECT GRADUATION 2010 808 S. Broadway Erath, LA 70533	03/31/2010	Donation	\$ 50.00
KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401	06/17/2010	Campaign Work - Session	\$ 232.00
KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401	06/21/2010	Campaign Work - Session	\$ 174.00
KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401	06/21/2010	Campaign Work - Session	\$ 300.00
EXPRESS FRAMES 4510 Ambassador Caffery Lafayette, LA 70508	09/25/2010	Miscellaneous - Frames for Donation items/pictures	\$ 517.55
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	02/17/2010	Gas Expense	\$ 7.91
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	03/01/2010	Gas Expense	\$ 60.55
3. SUBTOTAL (optional)			\$1,542.01
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)
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	03/24/2010	Gas Expense	\$ 70.64
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	05/20/2010	Gas Expense	\$ 55.73
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	06/30/2010	Gas Expense	\$ 71.52
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	07/09/2010	Gas Expense	\$ 68.40
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	07/31/2010	Gas Expense	\$ 74.46
EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505	08/16/2010	Gas Expense	\$ 74.78
GALAXY SOCCER TEAM 1150 Rue De Belier Lafayette, LA 70506	03/15/2010	Sponsorship	\$ 450.00
BUTCH GAUTREUX CAMPAIGN FUND 714 Second Street Morgan City, LA 70380	07/21/2010	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,365.53
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)
GREATER ABBEVILLE-VERMILION CHAMBER 1907 Veterans Memorial Drive Abbeville, LA 70510	06/22/2010	Membership	\$ 50.00
HEBERT'S SPECIALTY MEATS L.L.C. 8212 MAURICE AVE MAURICE, LA 70555	02/10/2010	Donation - Meal for Natl Guard 2-156th	\$ 95.86
KENNY HABETZ JR. 605 W. 14th Street Crowley, LA 70526	09/24/2010	Campaign Work	\$ 120.87
KENNY HABETZ JR. 605 W. 14th Street Crowley, LA 70526	09/24/2010	Campaign Work	\$ 200.00
MIKE HARSON CAMPAIGN 100 Demas Drive Lafayette, LA 70506	08/17/2010	Donation	\$ 500.00
ACADIANA HIGH LADY RAMS SOCCER 909 Jenkins Road Duson, LA 70529	09/10/2010	Sponsorship	\$ 250.00
HILTON FOOD SERVICE 1820 Cameron Street Lafayette, LA 70506	04/28/2010	Fundraiser Supplies	\$ 463.57
HILTON HOTEL SANDESTIN 4000 S. Sandestin Blvd Destin, FL 32550	08/10/2010	Lodgin Expense - LFA Convention Speaker	\$ 892.92
3. SUBTOTAL (optional)			\$2,573.22
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)
HORNETS 1250 Poydras Street Floor 19 New Orleans, LA 70113	02/22/2010	Tickets - ADA	\$ 32.00
DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507	07/26/2010	Sponsorship	\$ 500.00
DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507	08/05/2010	Sponsorship	\$ 525.00
DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507	09/07/2010	Sponsorship	\$ 525.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	03/31/2010	Advertising Inv2118-00031-0002	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	03/31/2010	Adveristing - Inv# 2118-00031-0003	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	03/31/2010	Advertising - Inv# 2118-00032-0000	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	03/31/2010	Advertising - Inv# 2118-00033-0000	\$ 160.00
3. SUBTOTAL (optional)			\$2,492.00
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)
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	03/31/2010	Advertising - Inv# 2118-00034-0000	\$ 200.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	11/05/2010	Advertising - Inv# 2118-00035-0000	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	11/05/2010	Advertising - Inv# 2118-00035-0001	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	12/28/2010	Advertising - Inv2118-00035-0002	\$ 250.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	12/28/2010	Advertising - Invoice 2118-00036-0000	\$ 400.00
KSIG AM P.O. BOX 228 CROWLEY, LA 70527	12/28/2010	Advertising - Invoice 2118-00035-0003	\$ 250.00
SAMMY KERSHAW CAMPAIGN P.O. Box 336 Lafayette, LA 70508	08/11/2010	Donation	\$ 500.00
LA UNITED GOLD GIRLS SOFTBALL TEAM 814 B Jefferson Terrace New Iberia, LA 70560	05/19/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,200.00
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)
LCTCS 265 South Foster Drive Baton Rouge, LA 70806	05/05/2010	Donation - Sterling Forbes Endowment	\$ 100.00
LSU ATHLETIC DEPT. LEGISLATIVE TRADITION FUND P. O. Box 25095 Baton Rouge, LA 70894	04/26/2010	Miss St/Steve Broussard WV/NVHS Donation Tenn/Lantier Mcneese/Logan G. Ala/Talbot ULM	\$ 2,050.00
LSU EUNICE BENGAL ATHLETICS P. O. Box 1129 Eunice, LA 70535	11/05/2010	Sponsorship	\$ 150.00
LSU EUNICE BENGAL ATHLETICS P. O. Box 1129 Eunice, LA 70535	12/08/2010	Sponsorship	\$ 100.00
LADY COUGAR VOLLEYBALL 450 E. Farrell Road Lafayette, LA 70508	09/10/2010	Sponsorship	\$ 500.00
LAFAYETTE PARISH 4-H P. O. Box 156 Carencro, LA 70520	04/16/2010	Donation	\$ 150.00
LAFAYETTE TIRE 3203 Johnston Street Lafayette, LA 70503	07/18/2010	Auto Expense	\$ 747.48
LE TRIOMPHE SOCCER CLUB P. O. Box 80572 Lafayette, LA 70508	09/01/2010	Sponsorship	\$ 475.00
3. SUBTOTAL (optional)			\$4,272.48
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)
LIGHTHOUSE CHRISTIAN SCHOOL P. O. Box 908 Abbeville, LA 70510	03/31/2010	Donation	\$ 25.00
LINKS DES PINK 2423 Veterans Memorial Drive Abbeville, LA 70510	09/08/2010	Donation	\$ 200.00
LIVE LOVE LAUGH 5438 Veterans Memorial Drive Abbeville, LA 70510	09/08/2010	Donation - Phyllis Toups Roy Fundraiser	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	06/28/2010	Donation - Ice cream for tour group	\$ 16.50
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	09/17/2010	Meals for staff on Senate Nat Res Committee	\$ 32.25
LOUISIANA POLICE CHIEF ASSOCIATION 2855 I-10 Frontage Road Port Allen, LA 70767	07/14/2010	Sponsorship	\$ 500.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	01/06/2010	Donation -Flags	\$ 174.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	01/06/2010	Miscellaneous - senate mini pins	\$ 27.50
3. SUBTOTAL (optional)			\$1,075.25
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)
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/19/2010	Miscellaneous - Fleece Jackets	\$ 154.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/06/2010	Miscellaneous - fleece jackets	\$ 154.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/10/2010	Meals - ice cream for school tour	\$ 112.84
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/22/2010	Miscellaneous - 7/windbreakers 1/Port Auth Jacket 1 Chestnut Hill Polo 1 PA Polo.....	\$ 416.24
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	07/16/2010	Miscellaneous - flags	\$ 116.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	12/21/2010	Travel/Hampton Inn - conference	\$ 590.59
MAURICE HISTORICAL PRESERVATION SOCIETY 106 Hopewell Ave Lafayette, LA 70508	05/04/2010	Donation - fund raiser	\$ 100.00
MAZEN GRILL 5818 Johnston Street Lafayette, LA 70503	02/01/2010	Meal Expense	\$ 105.76
3. SUBTOTAL (optional)			\$1,749.43
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)
MAZEN GRILL 5818 Johnston Street Lafayette, LA 70503	05/27/2010	Meal for Session Dinner	\$ 200.00
MCAFEE 2821 Mission College Blvd Santa Clara, CA 95054	01/20/2010	Office Expense - Computer Security	\$ 43.39
MCDONALDS 307 Veterans Memorial Drive Abbeville, LA 70510	07/26/2010	Meals	\$ 3.06
MCDONALDS 307 Veterans Memorial Drive Abbeville, LA 70510	10/08/2010	Meals	\$ 20.07
MEAUX ELEMENTARY SCHOOL 12419 La Hwy 696 Abbeville, LA 70510	03/31/2010	Sponsorship	\$ 250.00
MILTON GROCERY 621 E. Milton Ave Lafayette, LA 70508	08/18/2010	purchase 20 cases of Dr. Pepper	\$ 100.00
CAMILLE MORGAN 333 Woodland Ridge Blvd Baton Rouge, LA 70816	06/21/2010	Campaign Work - Session	\$ 100.00
MOUNT CARMEL ELEM. DEVELOPMENT FUND 405 Park Avenue Abbeville, LA 70510	03/31/2010	Advertising - May Fest	\$ 250.00
3. SUBTOTAL (optional)			\$966.52
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)
NV SOFTBALL P. O. Box 396 Maurice, LA 70555	09/30/2010	Donation - fundraiser	\$ 200.00
NVHS PROJECT GRADUATION 2011 11609 La Hwy 699 Maurice, LA 70555	06/15/2010	Donation - LaPointe Twins	\$ 100.00
NVHS PROJECT GRADUATION 2011 11609 La Hwy 699 Maurice, LA 70555	08/24/2010	Donation - Dylan Touchet	\$ 100.00
NVYAA - P.O. Box 381 Maurice, LA 70555	11/29/2010	Donation	\$ 125.00
NATIONAL MEDICAL ASSOCIATION - DR. JOSEPH TYL 300 Stewart Street Lafayette, LA 70501	10/22/2010	Donation- fundraiser ticket	\$ 40.00
NATIONAL WILD TURKEY FEDERATION P. O. Box 530 Edgefield, SC 29824-0530	08/17/2010	Donation	\$ 215.00
NORTH VERMILION HIGH SCHOOL 11609 La Hwy 699 Maurice, LA 70555	08/10/2010	Advertising - Football Program	\$ 75.00
NORTH VERMILION HIGH SCHOOL 11609 La Hwy 699 Maurice, LA 70555	09/13/2010	Donation - Band fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$955.00
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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	12/15/2010	Office Supply - labels and toner	\$ 210.57
OUR LADY OF LOURDES KC # 3872 307 W. Putnam Erath, LA 70533	02/05/2010	Donation	\$ 24.00
OUTFITTERS INC 225 Bunker Road Lake Charles, LA 70615	12/06/2010	Palmetto Park Banner	\$ 46.33
PF CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	06/23/2010	Meals - Donor	\$ 37.64
PET SMART 5700 Johnston Street Suite 100 Lafayette, LA 70503	08/18/2010	Donation - PETA	\$ 2.98
PHONECIAN GRILL 5423 Johnston Street Lafayette, LA 70503	07/19/2010	Meals - Donor	\$ 71.45
PIZZA HUT 720 Veterans Memorial Blvd Abbeville, LA 70510	02/26/2010	Donation - Abbeville Library Reading Program	\$ 76.65
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	10/21/2010	Meals - Donor	\$ 111.19
3. SUBTOTAL (optional)			\$580.81
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)
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	11/03/2010	Meals - Donor	\$ 54.31
R & BROADCASTING 604 St. John Street Lafayette, LA 70501	03/31/2010	Advertising	\$ 200.00
RAYNE ACADIAN TRIBUNE P.O. BOX 260 RAYNE, LA 70578	03/31/2010	Advertising	\$ 160.00
RAYNE ACADIAN TRIBUNE P.O. BOX 260 RAYNE, LA 70578	06/22/2010	Advertising - Memorial Day	\$ 50.00
RAYNE ACADIAN TRIBUNE P.O. BOX 260 RAYNE, LA 70578	11/05/2010	Advertising - Germanfest	\$ 75.00
RAYNE ACADIAN TRIBUNE P.O. BOX 260 RAYNE, LA 70578	12/28/2010	Advertising - Vet Day Thanksgiving	\$ 120.00
ROBIES FOOD CENTER 604 SOUTH STATE STREET ABBEVILLE, LA 70510	04/16/2010	Donation to Notre Dame HS FB Championship Ring Ceremony	\$ 321.13
ROBIES FOOD CENTER 604 SOUTH STATE STREET ABBEVILLE, LA 70510	04/25/2010	Meals - Session Dinner for Senators 4/26/2010	\$ 297.42
3. SUBTOTAL (optional)			\$1,277.86
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)
ROBIES FOOD CENTER 604 SOUTH STATE STREET ABBEVILLE, LA 70510	05/31/2010	Meal Expense - Session	\$ 66.26
ROBIES FOOD CENTER 604 SOUTH STATE STREET ABBEVILLE, LA 70510	06/19/2010	Meals - Senators Dinner	\$ 197.96
ROBIES FOOD CENTER 604 SOUTH STATE STREET ABBEVILLE, LA 70510	07/27/2010	Meals - Sponsor	\$ 69.04
RADIOSHACK 100 Broadmoor Abbeville, LA 70510	05/20/2010	Office Supplies	\$ 35.96
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	07/07/2010	Gas Expense	\$ 74.69
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	07/08/2010	Gas Expense	\$ 70.54
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	07/19/2010	Gas Expense	\$ 74.87
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	07/26/2010	Gas Expense	\$ 10.76
3. SUBTOTAL (optional)			\$600.08
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)
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	07/28/2010	Gas Expense	\$ 59.27
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	08/17/2010	Gas Expense	\$ 73.59
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	09/08/2010	Gas - Baton Rouge Crowley Rayne Church Pt. Sue Duhon	\$ 103.17
RAY'S CHEVRON 8500 Maurice Ave Maurice, LA 70555	12/06/2010	Gas Expense	\$ 503.98
RAYNE ATHLETIC BOOSTER CLUB P. O. Box 961 Rayne, LA 70578	10/27/2010	Sponsorship	\$ 100.00
REBECCA TRUCK PLAZA 1784 Hwy 311 Houma, LA 70360	08/10/2010	Gas Expense	\$ 70.00
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	02/05/2010	Gas Expense	\$ 45.89
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	02/19/2010	Gas Expense	\$ 61.94
3. SUBTOTAL (optional)			\$1,017.84
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)
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	03/06/2010	Gas Expense	\$ 70.71
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	03/26/2010	Gas Expense	\$ 20.00
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	04/26/2010	Gas Expense	\$ 66.31
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	05/18/2010	Gas Expense	\$ 47.22
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	05/24/2010	Gas Expense	\$ 68.46
RICE CITY CHEVRON GAS 530 N. Eastern Ave Crowley, LA 70526	06/21/2010	Gas Expense	\$ 74.41
SENATE GENERAL OPERATING FUND P.O. BOX 94183 BATON ROUGE, LA 70804	06/22/2010	Meals - Session	\$ 459.00
SSYS 110 Travis Street Suite 212 Lafayette, LA 70503	11/12/2010	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$1,006.11
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)
SSYS 110 Travis Street Suite 212 Lafayette, LA 70503	11/14/2010	Sponsorship	\$ 200.00
STM GIRLS BASKETBALL 450 Farrell Road Lafayette, LA 70508	11/09/2010	Sponsorship	\$ 350.00
ALEXANDRIA SCALISI 7931 Hwy 343 Maurice, LA 70555	12/17/2010	Campaign Work	\$ 75.00
SCHOOL TOURS OF AMERICA LLC P. O. Box 550379 Houston, TX 77255	12/31/2010	Donation	\$ 250.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	03/26/2010	Donation - plates	\$ 500.00
SHEL-DES INC. 231 East Etienne Road Maurice, LA 70555	08/28/2010	Donation - sport logo	\$ 155.00
SHEL-DES INC. 231 East Etienne Road Maurice, LA 70555	09/01/2010	Donation	\$ 185.00
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	02/12/2010	Gas Expense	\$ 60.63
3. SUBTOTAL (optional)			\$1,775.63
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)
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	05/29/2010	Gas Expense	\$ 50.89
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	06/05/2010	Gas Expense	\$ 67.82
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	07/17/2010	Gas Expense	\$ 59.64
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	07/23/2010	Gas Expense	\$ 74.56
SHELL OIL 408 Ambassador Caffery Scott, LA 70583	07/30/2010	Gas Expense	\$ 74.73
SHERIFF BOBBY GUIDROZ KOPS & KIDS HUNTING CLU 108 N. Market Street Opelousas, LA 70570-5262	02/26/2010	Donation	\$ 50.00
SHUCKS 701 West Port Street Abbeville, LA 70510	03/05/2010	Meals w/ Capital Outlay staff	\$ 109.89
SHUCKS 701 West Port Street Abbeville, LA 70510	05/01/2010	Meals	\$ 38.96
3. SUBTOTAL (optional)			\$526.49
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)
SHUCKS 701 West Port Street Abbeville, LA 70510	06/25/2010	Meal -	\$ 128.08
SHUCKS 701 West Port Street Abbeville, LA 70510	07/02/2010	Meals - Rep Perry	\$ 59.26
SHUCKS 701 West Port Street Abbeville, LA 70510	08/04/2010	Meals	\$ 68.67
SHUCKS 701 West Port Street Abbeville, LA 70510	08/19/2010	Meals - Roger Hamilton	\$ 40.11
SHUCKS 701 West Port Street Abbeville, LA 70510	08/27/2010	Meals - DEQ	\$ 38.74
ST. MARY CONGREGATION 213 S. Louisiana Ave Abbeville, LA 70510	06/18/2010	Donation	\$ 35.00
ST. PIUS ELEMENTARY SCHOOL 205 E. Bayou Pkwy Lafayette, LA 70508	03/27/2010	Sponsorship	\$ 300.00
LEMAN STELLY BENEFIT 1803 Society Ave Abbeville, LA 70510	09/13/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$719.86
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)
SUBWAY 2240 Veterans Memorial Drive Abbeville, LA 70510	08/04/2010	Meals	\$ 4.93
T. J. RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808-2303	02/27/2010	Meals	\$ 50.24
THE RAYNE INDEPENDENT P.O. BOX 428 RAYNE, LA 70578	03/31/2010	Advertising - Frog Fest Cookbood ad	\$ 100.00
THE RAYNE INDEPENDENT P.O. BOX 428 RAYNE, LA 70578	12/28/2010	Advertising - Frog Cookbook	\$ 100.00
TALBOT CONSTRUCTION 212 Elmwood Drive Lafayette, LA 70503	05/20/2010	Meal for Taste of Senate	\$ 810.00
THE DAILY IBERIAN P. O. Box 9290 Dept A New Iberia, LA 70562-9640	03/26/2010	notice of intent railroad district	\$ 13.76
THE RITZ-CARLTON 921 Canal Street New Orleans, LA 70112	03/11/2010	Oil & Gas Association Speaker	\$ 204.27
TIBBY FAULK FISHING RODEO 5515 W La Hwy 688 Erath, LA 70533	06/14/2010	Donation - Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$1,583.20
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)
ABBEVILLE TITANS 2120 Elie Street Abbeville, LA 70510	07/26/2010	Donation - Baseball Reg. Trmmt	\$ 50.00
TSUNAMI 100 Lafayette Street 6th Floor Baton Rouge, LA 70801	05/01/2010	Meals	\$ 126.46
U. S. POST OFFICE Veterans Memorial Drive Abbeville, LA 70510	12/15/2010	Stamps for Christmas	\$ 418.00
U. S. POST OFFICE Veterans Memorial Drive Abbeville, LA 70510	12/16/2010	Postage	\$ 44.00
USA FOOD EXPRESS 2133 Kaliste Saloom Road Lafayette, LA 70508	03/24/2010	Gas Expense	\$ 68.29
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd New Orleans, LA 70124	09/17/2010	Miscellaneous	\$ 195.00
VERMILION PARISH 4-H W. PORT STREET ABBEVILLE, LA 70510	09/08/2010	Donation	\$ 250.00
VERMILION ACES 8115 Alpha Road Abbeville, LA 70510	05/03/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,251.75
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)
VERMILION CATHOLIC 425 Park Avenue Abbeville, LA 70510	06/29/2010	Advertising - Football program	\$ 50.00
VERMILION CATHOLIC 425 Park Avenue Abbeville, LA 70510	09/03/2010	Sponsorship	\$ 200.00
VERMILION CATHOLIC 425 Park Avenue Abbeville, LA 70510	11/08/2010	Advertising - yearbook	\$ 50.00
VERMILION COUNCIL ON AGING P.O. Box 543 Abbeville, LA 70511-0543	07/12/2010	Donation	\$ 60.00
VERMILION PARISH CATTLEMANS ASSOC 1105 W. Port Street Abbeville, LA 70510	10/25/2010	Doantion - fundraiser ticket	\$ 10.00
VERMILION PARISH LIBRARY 405 E. St. Victor Street Abbeville, LA 70510	10/15/2010	Donation - Scare on the Square	\$ 50.00
SUSAN VINCENT 213 South Broadway Erath, LA 70533	08/09/2010	Donation - Amer Leg Woman of the Year sponsor	\$ 500.00
CATHY WELLS P. O. Box 94183 Baton Rouge, LA 70804	06/21/2010	Donation - talent show	\$ 13.06
3. SUBTOTAL (optional)			\$933.06
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)
WILDCAT CLASSIC 403 Orange Drive Abbeville, LA 70510	09/03/2010	Sponsorship	\$ 100.00
J.W. WILEY P. O. Box 94183 Baton Rouge, LA 70804	12/07/2010	Meals - Senate Staff	\$ 286.24
WORLD MARKET 4405 Ambassador Caffery Lafayette, LA 70508	08/02/2010	Donation - NVHS Danceteam Fundraiser	\$ 113.40
WORLD MARKET 4405 Ambassador Caffery Lafayette, LA 70508	08/10/2010	Donation - Church Pt Booster club	\$ 432.04
ZATA 3 CONSULTING LLC 458 New Jersey Ave. SE Washington, DC 20003	12/30/2010	Miscellaneous - phone message	\$ 1,980.60
ZEUS CAFE 1103 West Pinhook Lafayette, LA 70503	07/31/2010	Meals - Donor	\$ 42.16
3. SUBTOTAL (optional)			\$2,954.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,409.00

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