

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

VINCENT PIERRE  
100 Marsh Dr  
Lafayette, LA 70507

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

State Representative  
Lafayette  
44

## OFFICE USE ONLY

Report Number: 31473

Date Filed: 5/17/2012

### Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

## 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 17th day of May, 2012.

Vincent J. Pierre

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

(337)262-2330

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 23,810.00
2. In-kind Contributions (Schedule A-2)	\$ 1,914.12
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 25,724.12</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 26,324.12</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 15,192.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 15,192.06</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 455.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,324.12
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,192.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,914.12
18. Funds on hand at close of reporting period	\$ 9,673.30

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 4,250.00
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.)	\$ 127.50

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$500.00	\$500.00
ASSOCIATED BRANK PILOTS 3813 N. Causeway Blvd. Matairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$1,500.00	\$1,500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$250.00	\$250.00
JOEL C. ROBIDEAUX CAMPAIGN 105 Treehaven Blvd Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$1,000.00	\$1,000.00
MR. CALVIN LATIOLAIS 427 Rue Novembre Scott, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$50.00	\$50.00
EDWARDS & ASSOCIATES LAW OFFICES P.O. Box 90443 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$200.00	\$200.00
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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MRS. ELIZABETH BROUSSARD-REAUX 307 Plaza Village Drive Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
MR. EMANUEL ANDERSON 103 D Arceneaux Scott, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$200.00	\$200.00
HAYNIE & ASSOCIATES P.O. Box 70505 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES P.O. Box 70505 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$1,000.00	\$2,000.00
IP DEVELOPMENTLLC 823 W. Congress Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$300.00	\$300.00
MRS. JULIA M PIERRE-SIMON P.O. Box 93414 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,575.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LAMP One American Place Ste. 200 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$500.00	\$500.00
NANCY LANDRY CAMPAIGN P.O. Box 52034 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$1,000.00	\$1,000.00
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd. Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$2,500.00	\$2,500.00
MS. LINDSEY HALLEY 100 Teal Lane #35 Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$260.00	\$260.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$2,000.00	\$4,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$250.00	\$250.00
MS. LYNDA GUIDRY P.O. Box 248 Cecilia, LA 70521  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$200.00
MANDI MITCHELL LLC P.O. Box 80478 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$250.00	\$250.00
MR. MARK A. HARRIS 4009 Shade Valley Drive Columbus, GA 31909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
MIKE MICHOT CAMPAIGN FUND P.O. Box 80372 Baton Rouge, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$500.00	\$500.00
MR. NICHOLAS GACHASSIN JR 110 Port Royal Circle Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,800.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MRS. PAM CREDEUR 100 Irby Road Lafayette, LA 70504  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
PARK GROUP CONSTRUCTION LLC 326 Settlers Trace Blvd. Ste. 100B Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$2,000.00	\$2,000.00
MR. RANDY J. SCHEXNAYDER 505 Brothers Road Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
MR. ROY D. WILLIAMS 1124 Bear Creek Circle Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$200.00
SOUTHERN STRATEGY GROUP OF NLA LLC P.O. Box 5058 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$250.00	\$250.00
COLLIS TEMPLE CONTRACTORS INC. 15205 Copping Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,075.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
THE CARTESIAN COMPANY INC. 326 Settlers Trace Blvd. Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$2,000.00	\$2,000.00
THE PICARD GROUP 1201 Cameilla Blvd. Ste. 301 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$250.00	\$250.00
MRS. TONYA DUFFY 301 Parklane Road Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$1,000.00	\$1,000.00
UEPAC P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$250.00	\$250.00
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,850.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,810.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,250.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
AARON'S 1900 Moss Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TV abd stand for election day	11/15/2011	\$129.99	\$129.99
MS. ASHLEY LASTRAPES 1315 Hwy 104 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Election day meats	11/03/2011	\$56.13	\$56.13
SIVARCO GROUP/RAVIS MARTINEZ 12921Kuykendahi #65 Houston, TX 77090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Ongoing on-line profiles 10/31-11/19	10/31/2011	\$300.00	\$320.00
SIVARCO GROUP/RAVIS MARTINEZ 12921Kuykendahi #65 Houston, TX 77090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Consulting	11/01/2011	\$20.00	\$20.00
MRS. KAREN PIERRE 203 Prairie Lane Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters of month of November	10/31/2011	\$600.00	\$600.00
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Party trays for meeting	11/03/2011	\$108.00	\$108.00
4. SUBTOTAL (this page)			\$1,214.12	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Decorations for HQ on election day	11/19/2011	\$600.00	\$708.00
MR. PHIL HANEY 2103 Warwick Street New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	12/14/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,914.12	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender VINCENT J. PIERRE 100 Marsh Drive Lafayette, LA 70507	2. a. Date* <u>11/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>600.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH (SAM'S CLUB) 3222 Ambassador Caffery Lafayette, LA 70506	11/15/2011	Election day items 1/2 of purchase at Sam's Club.	\$ 250.00
MR. ALEX MONTGOMERY P.O. Box 21933 Lafayette, LA 70501	11/19/2011	security for election day	\$ 120.00
AT&T 3211 Louisiana Avenue Ste. 100 Lafayette, LA 70501	11/08/2011	Phone	\$ 189.96
AT&T 3211 Louisiana Avenue Ste. 100 Lafayette, LA 70501	12/02/2011	phone bill	\$ 157.54
ATMOS ENERGY P.O. Box 790311 St. Louis, MO 63179	12/09/2011	gas bill for headquarters	\$ 32.36
AUTO RENTAL ETC 401 E. Pinhook Road Lafayette, LA 70501	11/14/2011	van rental	\$ 72.15
AUTO RENTAL ETC 401 E. Pinhook Road Lafayette, LA 70501	11/22/2011	van rental	\$ 144.30
BREAUX'S MART 2600 Moss Street Lafayette, LA 70501	11/19/2011	meats for election day foods	\$ 39.11
3. SUBTOTAL (optional)			\$1,005.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
BUSINESS AT&T P.O. Box 105262 Atlanta, GA 30348	11/13/2011	1/2 of phone bill	\$ 223.00
BUSINESS AT&T P.O. Box 105262 Atlanta, GA 30348	11/22/2011	Other 1/2 of phone bill	\$ 223.00
BUSINESS AT&T P.O. Box 105262 Atlanta, GA 30348	12/09/2011	Phone bill	\$ 238.46
MS. CARLA DEAN 90 N. Luke Street Apt. 101N Lafayette, LA 70506	12/18/2011	dj for appreciation party	\$ 100.00
DURIO'S CATERING P.O. Box 109 Opelousas, LA 70570	11/22/2011	1/2 balance for election day catering	\$ 1,000.00
DURIO'S CATERING P.O. Box 109 Opelousas, LA 70570	12/02/2011	election day catering balance	\$ 1,000.00
MS. CELESTINE PIERR 321 Railroad Lafayette, LA 70501	11/17/2011	reimbursement for supplies purchased at Sam's Club	\$ 190.61
CHEVRON 1100 NE. Evangeline Thwy Lafayette, LA 70503	11/04/2011	gas for vehicles	\$ 136.56
3. SUBTOTAL (optional)			\$3,111.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CLUBFLYERS.COM ,	11/07/2011	campaign push cards	\$ 174.94
CLUBFLYERS.COM ,	11/13/2011	campaign push cards	\$ 174.94
COPIES-N-MORE 1218 N. University Lafayette, LA 70506	10/31/2011	1/2 t-shirt balance	\$ 200.00
COPIES-N-MORE 1218 N. University Lafayette, LA 70506	11/09/2011	shirts and signs	\$ 54.00
COPIES-N-MORE 1218 N. University Lafayette, LA 70506	11/09/2011	remaining balance for t-shirts	\$ 200.00
CREOLE LUNCH HOUSE 713 12 Street Lafayette, LA 70501	10/31/2011	lunch with consultants	\$ 40.00
CROWN DECAL 141 Decal Street Lafayette, LA 70508	11/02/2011	deposit on yard signs	\$ 500.00
CROWN DECAL 141 Decal Street Lafayette, LA 70508	11/04/2011	balance for yard signs	\$ 601.60
3. SUBTOTAL (optional)			\$1,945.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
CUMULUS BROADCASTING 202 Galbert Road Lafayette, LA 70506	11/17/2011	radio spots	\$ 290.00
MR. DELVIN MORRIS P.O. Box 91244 Lafayette, LA 70509	11/16/2011	radio ads	\$ 40.00
DEPARTMENT OF THE STATE 800 S. Buchanan Lafayette, LA 70501	10/31/2011	list from clerk of court	\$ 114.00
DOMINO'S PIZZA 107 E. University Lafayette, LA 70503	11/11/2011	lunch for volunteers	\$ 34.71
MR. DONALD CARMOUCH 231 Driftwood Drive Lafayette, LA 70501	10/31/2011	election day employee	\$ 30.00
FAMILY DOLLAR 2001 Moss Street Lafayette, LA 70501	11/10/2011	supplies for HQ's	\$ 49.31
FEDEX OFFICE 3808 Ambassador Caffery Lafayette, LA 70503	11/01/2011	fax to Bd. of Ethics	\$ 7.85
FEDEX OFFICE 3808 Ambassador Caffery Lafayette, LA 70503	11/09/2011	faxed to Bd. of Ethics	\$ 52.72
3. SUBTOTAL (optional)			\$618.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MR. FRANK FUSILER 323 Sidney Martin Rd Lafayette, LA 70507	11/22/2011	campaign employee	\$ 100.00
MR. GERARD PRADIER P.O. Box 92300 Lafayette, LA 70502	11/18/2011	yard work at campaign headquarters	\$ 75.00
GODADDY.COM ,	11/17/2011	web page fee	\$ 1.99
SIVARCO GROUP/RAVIS MARTINEZ 12921Kuykendahi #65 Houston, TX 77090	11/09/2011	web site balance	\$ 275.00
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	11/27/2011	hotel for black caucus event 11/25-11/27	\$ 461.76
JUST PRINT IT 1200 S. Hugh Wallace Road Lafayette, LA 70508	11/09/2011	t-shirts	\$ 500.00
MRS. KAREN PIERRE 203 Prairie Land Lafayette, LA 70501	11/18/2011	reimbursement for supplies purchases at Super 1	\$ 73.46
MRS. KAREN PIERRE 203 Prairie Lane Lafayette, LA 70501	11/18/2011	reimbursement for election bill at HQ	\$ 111.55
3. SUBTOTAL (optional)			\$1,598.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
LAFAYETTE RENTALS SERVICE 1014 Bertrand Drive Lafayette, LA 70506	11/19/2011	election day decorations	\$ 76.03
LATE NITE PRODUCTIONS 1005 St. Patrick Street Lafayette, LA 70501	11/04/2011	radio spot production	\$ 82.50
MR. LEROY CHARLES 213 Driftwood Drive Lafayette, LA 70503	11/19/2011	dj for election day	\$ 100.00
MECHE'S DONUTS 402 Guilbeau Road Lafayette, LA 70506	11/19/2011	election day donuts	\$ 35.10
MS. MIA HALLEY 300 Spruce Drive Apt. 256 lafayette, LA 70506	10/31/2011	campaign employee	\$ 100.00
MS. MIA HALLEY 300 Spruce Drive Apt. 256 lafayette, LA 70506	11/17/2011	campaign employee	\$ 125.00
MS. MIA HALLEY 300 Spruce Drive Apt. 256 lafayette, LA 70506	11/20/2011	campaign employee	\$ 300.00
MR. MIKE STAGG 153 Shady Oaks Drive Lafayette, LA 70506	11/22/2011	consulting	\$ 300.00
3. SUBTOTAL (optional)			\$1,118.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MR. MIKE STAGG 153 Shady Oaks Drive Lafayette, LA 70506	11/22/2011	consulting fee	\$ 300.00
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/03/2011	printing	\$ 28.25
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/04/2011	fax to Board of Ethics	\$ 2.39
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/08/2011	fax to Board of Ethics	\$ 3.39
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/18/2011	fax to Bd.of Ethics	\$ 3.39
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	11/29/2011	fax to Bd. of Ethics	\$ 5.39
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayette, LA 70506	11/03/2011	radio spots	\$ 200.00
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayette, LA 70506	11/11/2011	radio spots	\$ 260.00
3. SUBTOTAL (optional)			\$802.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayette, LA 70506	11/16/2011	radio spots	\$ 320.00
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayette, LA 70506	11/16/2011	radio spots	\$ 160.00
PIZZA HUT 4670 Johnston Street Lafayette, LA 70501	11/18/2011	dinner for volunteers	\$ 92.34
POPEYE'S 200 W. Willow Street Lafayette, LA 70501	11/08/2011	dinner meeting with staff	\$ 43.84
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	11/04/2011	dinner with consultants	\$ 112.68
MR. SHERMAN FRACOIS 201 Gilman Road Lafayette, LA 70501	11/22/2011	reimbursement for damaaged mailbox	\$ 60.00
SID'S ONE STOP 803 MLK Lafayette, LA 70501	11/17/2011	security	\$ 250.00
SID'S ONE STOP 803 MLK Lafayette, LA 70501	11/22/2011	balance due for election day supplies	\$ 90.00
3. SUBTOTAL (optional)			\$1,128.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
MR. SIDNEY GEORGE P.O. Box 4212 Lafayette, LA 70501	11/04/2011	campaign employee	\$ 100.00
MR. SIDNEY GEORGE P.O. Box 4212 Lafayette, LA 70501	11/22/2011	campaign employee	\$ 150.00
MR. STANLEY DURAL P.O. Box 86544 Lafayette, LA 70501	12/18/2011	decorations and catering for appreciation party for constituents and volunteers	\$ 240.00
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	11/14/2011	trash bags for HQ	\$ 8.26
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	11/17/2011	toileties for HQ	\$ 10.80
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	11/19/2011	fuel	\$ 55.00
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	11/19/2011	fuel	\$ 55.00
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	12/09/2011	appreciation luncheon for all volunteers constituents and campaign workers	\$ 170.35
3. SUBTOTAL (optional)			\$789.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
THE BRASS ROOM LOUNGS 1301 Surrey Street Lafayette, LA 70501	12/18/2011	venue for appreciation party	\$ 180.00
THE DAILY ADVERTISER P.O. Box 5310 Lafayette, LA 70502	12/01/2011	thank you ad	\$ 400.00
THRUWAY FOOD MART 1332 SW Evangeline Thruway Lafayette, LA 70501	11/13/2011	gas	\$ 52.48
TSUNAMI 100 Lafayette Street Baton Rouge, LA 70801	12/15/2011	dinner with elected officials	\$ 62.00
UNITED BALLOT P.O. Box 2215 Lafayette, LA 70502	11/18/2011	campaign mail outs	\$ 500.00
UNITED BALLOT P.O. Box 2215 Lafayette, LA 70502	11/22/2011	campaign walkers	\$ 1,000.00
UNITED BALLOT P.O. Box 2215 Lafayette, LA 70502	12/19/2011	election day sign holders	\$ 500.00
MS. URSALA RICHARD 1045 Montgomery Road Opelousas, LA 70570	11/09/2011	lunch for volunteers	\$ 100.00
3. SUBTOTAL (optional)			\$2,794.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
VALERO 1912 NE Evangeline Thruway Lafayette, LA 70501	11/10/2011	gas	\$ 74.80
VALERO 1912 NE Evangeline Thruway Lafayette, LA 70501	11/18/2011	gas	\$ 82.01
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/19/2011	election day foods	\$ 121.18
3. SUBTOTAL (optional)			\$277.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,192.06

Form 102, Rev. 3/98, Page Rev. 3/98