

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NANCY LANDRY  
109 South College Road  
Lafayette, LA 70503

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

Representative  
Lafayette  
31

## OFFICE USE ONLY

Report Number: 34409

Date Filed: 1/30/2013

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2015

This report covers from 1/1/2012 through 12/31/2012

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Withdrawn       Filed after the election AND all loans and debts paid  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

FARMERS-MERCHANTS BANK  
100 South Main Street  
Breux Bridge, LA 70517

7. Full Name and Address of Treasurer

THERESE B LEBLANC  
900 South College Rd #203  
Lafayette, LA 70503

9. Name of Person Preparing Report THERESE LEBLANC

Daytime Telephone 337-233-6315

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 30th day of January, 2013.

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

337-235-0304  
Daytime Telephone

Therese B. LeBlanc  
Signature of Treasurer

337-233-6315  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

NANCY LANDRY CAMPAIGN  
109 South College Road  
Lafayette, LA 70503

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 6,227.86
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,227.86

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 25,624.27
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)	\$ 25,624.27

<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>	\$ 35,358.90
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,227.86
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,624.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,962.49

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)	\$ 1,500.00
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.

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)	
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$150.00	\$150.00
CHECK INTO CASH OF LOUISIANA INC. P.o. Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$100.00	\$100.00
EXXON MOBIL CORP P.O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
LA MEDICAL MUTUAL INS. CO. One Galleria Blvd Ste. 700 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
REDFLEX TRAFFIC SYSTEMS INC. 23751 N. 23rd Ave Ste. 150 Phoenix, AZ 85085  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	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)	
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$500.00	\$500.00
SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
THE DOW CHEMICAL CO. P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N. Fourth St. Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$250.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2012	Interest Income	\$2.98
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2012	Interest Income	\$6.01
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2012	Interest Income	\$5.48
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2012	Interest Income	\$4.32
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2012	Interest Income	\$4.48
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2012	Interest Income	\$4.59
LA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	08/17/2012	Reimbursement for session information mail piece	\$6,200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,227.86

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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JEANNE BILLEAUD A PROF ACCTG CORPORATION 900 South College Road Ste 203 Lafayette, LA 70503 Reason Debt Incurred: Accounting Fees for 2012	\$0.00	\$1,542.00	\$0.00	\$1,542.00

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)
3M 3M Ctr - 216 - 1E St. Paul, MN 55144	02/16/2012	Screen Protector	\$ 24.62
4-H FOUNDATION INC. P.O. Box 156 Carencro, LA 70520	06/15/2012	Donation	\$ 100.00
A T & T P.O. Box 650584 Dallas, TX 75265-0584	01/03/2012	Data plan	\$ 29.99
A T & T P.O. Box 650584 Dallas, TX 75265-0584	01/11/2012	Telephone	\$ 94.04
A T & T P.O. Box 650584 Dallas, TX 75265-0584	02/02/2012	Data Plan	\$ 29.99
A T & T P.O. Box 650584 Dallas, TX 75265-0584	02/08/2012	Telephone	\$ 78.50
A T & T P.O. Box 650584 Dallas, TX 75265-0584	02/15/2012	Telephone	\$ 172.79
A T & T P.O. Box 650584 Dallas, TX 75265-0584	03/03/2012	Data Plan	\$ 29.99
3. SUBTOTAL (optional)			\$559.92
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)
A T & T P.O. Box 650584 Dallas, TX 75265-0584	03/09/2012	Telephone	\$ 86.38
A T & T P.O. Box 650584 Dallas, TX 75265-0584	04/09/2012	Telephone	\$ 131.84
A T & T P.O. Box 650584 Dallas, TX 75265-0584	05/12/2012	Telephone	\$ 82.30
A T & T P.O. Box 650584 Dallas, TX 75265-0584	06/15/2012	Telephone	\$ 52.06
A T & T P.O. Box 650584 Dallas, TX 75265-0584	07/11/2012	Telephone	\$ 26.03
AT & T SERVICES INC. 365 Canal Street Ste. 3000 New Orleans, LA 70130	01/29/2012	Data Plan	\$ 359.88
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	02/02/2012	Annual Membership Dues	\$ 50.00
ACADIANA REPUBLICAN WOMEN P.O. Box 19537 Lafayette, LA 70505	02/02/2012	Annual Membership Dues	\$ 70.00
3. SUBTOTAL (optional)			\$858.49
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)
ACADIANA REPUBLICAN WOMEN P.O. Box 19537 Lafayette, LA 70505	07/12/2012	Luncheon Meeting Meals	\$ 48.00
ACADIANA REPUBLICAN WOMEN P.O. Box 19537 Lafayette, LA 70505	10/26/2012	Yard signs	\$ 20.00
ADRIEN'S SUPERMARKET 3842 W. Congress Lafayette, LA 70506	04/27/2012	Groceries for Hospitality Suite	\$ 447.55
ALL THAT JASSY LLC 912 Ira St. Carencro, LA 70520	08/31/2012	Administrative Services	\$ 200.00
ALL THAT JASSY LLC 912 Ira St. Carencro, LA 70520	09/28/2012	Administrative Services	\$ 150.00
ALL THAT JASSY LLC 912 Ira St. Carencro, LA 70520	11/02/2012	Administrative Services	\$ 150.00
ALL THAT JASSY LLC 912 Ira St. Carencro, LA 70520	12/03/2012	Administrative Services	\$ 250.00
ALL THAT JASSY LLC 912 Ira St. Carencro, LA 70520	12/27/2012	Administrative services and public relations	\$ 200.00
3. SUBTOTAL (optional)			\$1,465.55
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)
AMAZON 410 Terry Avenue North Seattle, WA 98109	02/13/2012	Book	\$ 12.24
BBAC - SPECIAL FORCES MEMORIAL 314 E. Bridge St. Breaux Bridge, LA 70517	02/02/2012	Donation	\$ 250.00
BAYOU TECHE REPUBLICAN WOMEN P.O. Box 11806 New Iberia, LA 70562	06/15/2012	Gala Donation	\$ 100.00
BOY SCOUTS OF AMERICA EVANGELINE AREA 2266 South Colledge Lafayette, LA 70503	09/18/2012	Donation	\$ 100.00
BUCHANAN LOFTS 403 South Buchanan St. Lafayette, LA 70501	04/26/2012	Festival Hospitality Suite Rental	\$ 1,680.00
CAMCO CONSULTING LLC 8211 Goodwood Blvd Ste. F-2 Baton Rouge, LA 70806	08/17/2012	Direct Mailout to Constituents	\$ 6,200.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809-7017	01/29/2012	Statement of Organization Fee	\$ 100.00
CAROUSEL CHECKS 8906 S. Harlem Ave Bridgeview, IL 60455	07/20/2012	Check order	\$ 139.96
3. SUBTOTAL (optional)			\$8,582.20
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)
CHAMPAGNE'S 454 Heymann Blvd. Lafayette, LA 70503	01/12/2012	Refreshments for Core Delegation meeting	\$ 5.12
TAYLOR CHATAIGNIER 118 Meadow Glen Dr. Youngsville, LA 70592	05/04/2012	Casual Labor	\$ 210.00
TAYLOR CHATAIGNIER 118 Meadow Glen Dr. Youngsville, LA 70592	05/04/2012	Mileage	\$ 3.33
CHEVRON STATION 4311 Johnston Street Lafayette, LA 70503	10/17/2012	Gasoline	\$ 22.86
COMMUNITY FOUNDATION OF ACADIANA PALMETTO ISL 1035 Camellia Blvd. Lafayette, LA 70503	04/06/2012	Two posters	\$ 48.09
DALLAS FLORAL DESIGN P.O. Box 1273 Broussard, LA 70518	01/19/2012	Funeral Flowers	\$ 91.38
DALLAS FLORAL DESIGN P.O. Box 1273 Broussard, LA 70518	03/15/2012	Funeral Flowers	\$ 91.38
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	12/28/2012	Travel to Women in Government Conference	\$ 481.20
3. SUBTOTAL (optional)			\$953.36
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)
EGP BUSINESS SOLUTIONS P.O. Box 1376 Keller, TX 76244	07/24/2012	Office Supplies	\$ 23.19
EDIE'S EXPRESS 358 Bendel Road Lafayette, LA 70503	01/13/2012	Refreshments for Core Delegation meeting	\$ 44.00
EDIE'S EXPRESS 358 Bendel Road Lafayette, LA 70503	01/20/2012	Refreshments for Core Delegation meeting	\$ 24.50
FACEBOOK PAYMENTS INC. 1601 Willow Road Menlo Park, CA 58957	11/06/2012	Public Service Announcement	\$ 7.00
FARMERS-MERCHANTS BANK 100 South Main Street Breux Bridge, LA 70517	08/31/2012	Bank service charges	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breux Bridge, LA 70517	09/30/2012	Bank service charges	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breux Bridge, LA 70517	10/31/2012	Bank service charges	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breux Bridge, LA 70517	11/30/2012	Bank service charges	\$ 5.00
3. SUBTOTAL (optional)			\$118.69
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)
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2012	Bank service charges	\$ 5.00
FED EX KINKOS 3808 Ambassador Caffery Pkwy Lafayette, LA 70503	09/17/2012	Copies for CCCG Meeting	\$ 83.27
FRED'S SUPER DOLLAR 2490 W. Congress Rd. Lafayette, LA 70506	04/27/2012	Supplies for Hospitality Suite	\$ 68.58
FRIENDS OF SCOTT ANGELLE 4349 Main Hwy Breaux Bridge, LA 70517	08/15/2012	Campaign Contribution	\$ 1,000.00
JESSICA GURZI 304 Green Springs Rd. Youngsville, LA 70592	05/04/2012	Casual Labor	\$ 153.75
ITUNES 1 Infinite Loop Cupertino, CA 95014	01/29/2012	Legislative APP	\$ 2.15
KELLER'S BAKERY 1012 Jefferson St. Lafayette, LA 70501	04/28/2012	Food for Hospitality Suite	\$ 133.92
KALEB KELLEY 122 Bickerton Dr. Lafayette, LA 70508	05/04/2012	Casual Labor	\$ 210.00
3. SUBTOTAL (optional)			\$1,656.67
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)
KAMILLE KELLEY 122 Bickerton Dr. Lafayette, LA 70508	05/04/2012	Casual Labor	\$ 153.75
KIWANIS CLUB OF LAFAYETTE P.O. Box 52802 Lafayette, LA 70505	06/15/2012	Advertising	\$ 150.00
LA ASSOCIATION OF BUSINESS & INDUSTRY P.O. Box 80257 Baton Rouge, LA 70898	01/16/2012	Annual Meeting Registration	\$ 165.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/15/2012	Posters	\$ 12.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/24/2012	Flag for veteran	\$ 35.00
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70801	05/14/2012	Ice cream for Woodvale Elementary students	\$ 61.31
LA WILDLIFE AGENTS ASSOCIATION P.O. Box 14119 Baton Rouge, LA 70898	09/18/2012	Advertising	\$ 150.00
LAFAYETTE 4-H FOUNDATION INC. P.O. Box 156 Carencro, LA 70520	02/02/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$977.06
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)
NANCY LANDRY 109 South College Road Lafayette, LA 70503	01/29/2012	Mileage for November and December	\$ 149.74
NANCY LANDRY 109 South College Road Lafayette, LA 70503	03/09/2012	Mileage - January and February	\$ 127.34
NANCY LANDRY 109 South College Road Lafayette, LA 70503	04/09/2012	Mileage - March	\$ 653.67
NANCY LANDRY 109 South College Road Lafayette, LA 70503	04/29/2012	Ice for Hospitality Suite	\$ 4.00
NANCY LANDRY 109 South College Road Lafayette, LA 70503	05/04/2012	Mileage - April	\$ 825.84
NANCY LANDRY 109 South College Road Lafayette, LA 70503	06/15/2012	Mileage -	\$ 1,169.94
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	04/10/2012	Donation	\$ 100.00
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	08/21/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,280.53
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)
LEGISLATIVE RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/10/2012	Dues	\$ 50.00
LITTLE VERON'S 403 Rena Dr. Lafayette, LA 70503	04/28/2012	Supplies for Hospitality Suite	\$ 55.48
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	01/17/2012	Annual Dues	\$ 50.00
LOUISIANA LUNCH MONEY 4607 Johnston St. Lafayette, LA 70503	05/07/2012	Donation	\$ 500.00
LOWRY'S PRINTING 2004 W. Pinhook Rd. Lafayette, LA 70508	05/04/2012	Hospitality Suite Invitation Printing and Mailing	\$ 422.29
MILTON CIVIC CLUB P.O. Box 271 Milton, LA 70558	03/03/2012	Annual Dues	\$ 20.00
MILTON CIVIC CLUB P.O. Box 271 Milton, LA 70558	10/16/2012	Fundraiser Tickets	\$ 170.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	01/29/2012	Casual Labor - December	\$ 200.00
3. SUBTOTAL (optional)			\$1,467.77
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)
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	03/03/2012	Casual Labor - January	\$ 200.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	03/05/2012	Casual Labor - February	\$ 200.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	04/09/2012	Casual Labor - March	\$ 500.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/11/2012	Event Planning & Coordinating	\$ 800.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/11/2012	Casual Labor - April	\$ 500.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/11/2012	Casual Labor - May	\$ 500.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/11/2012	Casual Labor - June	\$ 200.00
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/11/2012	Casual Labor - July	\$ 100.00
3. SUBTOTAL (optional)			\$3,000.00
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)
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/12/2012	Mileage	\$ 115.77
BRITTANY MORGAN 102 Berrybrook Ave. Broussard, LA 70518	07/12/2012	Mileage	\$ 140.14
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	07/10/2012	Computer Supplies	\$ 26.99
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	04/26/2012	Supplies for Hospitality Suite	\$ 336.31
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd. Lafayette, LA 70503	04/28/2012	Food for Hospitality Suite	\$ 480.60
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Drive Ste. 215 Baton Rouge, LA 70802	11/10/2012	Contribution	\$ 200.00
SCOTT CONNECTION P.O. Box 1380 Scott, LA 70583	01/19/2012	Newspaper Subscription	\$ 30.00
SILVERWULF'S COMPUTER SERVICE INC. 404 Mustang Lafayette, LA 70506	01/29/2012	Website Construction & Implementation	\$ 750.00
3. SUBTOTAL (optional)			\$2,079.81
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)
SILVERWULF'S COMPUTER SERVICE INC. 404 Mustang Lafayette, LA 70506	10/16/2012	Website maintenance	\$ 132.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	06/03/2012	Donation	\$ 100.00
THE LABOR LEADER P.O. Box 2405 Lafayette, LA 70502	07/31/2012	Advertisement	\$ 295.00
THE ORCHARD 4415 Ambassador Caffery Pkwy Lafayette, LA 70508	03/09/2012	Office Equipment	\$ 27.00
THE SCOTT CONNECTION P.O. Box 1380 Scott, LA 70583	07/31/2012	Newspaper Subscription	\$ 30.00
U. S. POSTMASTER 1031 Coolidge Blvd. Lafayette, LA 70503	04/06/2012	Postage	\$ 2.63
U. S. POSTMASTER 1031 Coolidge Blvd. Lafayette, LA 70503	04/13/2012	Postage	\$ 5.20
U. S. POSTMASTER 1031 Coolidge Blvd. Lafayette, LA 70503	06/13/2012	Postage	\$ 15.16
3. SUBTOTAL (optional)			\$606.99
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 CORNER STORE 1731 260 Kaliste Saloom Road Lafayette, LA 70508	04/28/2012	Ice for Hospitality Suite	\$ 17.23
3. SUBTOTAL (optional)			\$17.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,624.27

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