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	 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: 35593 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election	I	-	
This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>		
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6.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.) 9. Name of Person Preparing Report 	40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
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.		 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). 	
This <u>15th</u> day of <u>February</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	, <u>2013</u> . 		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,545.00
2. In-kind Contributions (Schedule A-2)	\$ 2,184.90
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 25,729.90
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)	\$ 25,729.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,096.06
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)	\$ 17,096.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,894.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,729.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,096.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,184.90
18. Funds on hand at close of reporting period	\$ 10,343.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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)	\$ 10,000.00
 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.)	

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

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

. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIS & SHANNON GREGOIRE JR. 1546 Saint Albans Drive Baton Rouge, LA 70810-3579	01/03/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	09/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509-8000	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. Box 98000 Lafayette, LA 70509-8000	03/09/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	12/12/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AFFORDABLE CONSULTING.COM 205 Pinto Street Lafayette, LA 70506-7951	09/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	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 or	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN PHONE SYSTEMS 815 W. Congress Stret Lafayette, LA 70501	09/21/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD & DAVIS LLC P.O. Box 3524 Lafayette, LA 70502	09/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INCL 575 N. 8th Street Baton Rouge, LA 70802	09/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA/SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	02/22/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC P.O. Box 550 Cleveland, TN 37364-0550	12/12/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	10/03/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 North Street Baton Rouge, LA 70802	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DR. ALBERT GUILLIOT 430 Jefferson Street Lafayette, LA 70501	10/15/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC-LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	01/10/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMPOWER PAC INC P.O. Box 51186 Lafayette, LA 70505-1186	02/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,600.00	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 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only	/ on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519	11/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GACHASSIN LAW FIRM 200 Corporate Blvd Ste. 103 P.O. Box 80369 Lafayette, LA 70598	09/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC COMPANY P.O. Box 9544 Fort Myers, FL 33906-9544	11/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue NW Ste. 400 Washington, DC 20001	02/14/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ARMENTOR LTD. 300 Stewart Street Lafayette, LA 70501	09/28/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180	02/29/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180	09/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA INC 106 E. College Aveneu Ste. 650 Tallahassee, FL 32301	06/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6442	02/23/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART J. BISHOP 103 Giverny Street Lafayette, LA 70508	10/08/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J. BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808	09/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JPMORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603	10/15/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER BARBER 111 Mercury Lafayette, LA 70503	09/28/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & 201 St. Charles Avenue New Orleans, LA 70170-5100	01/03/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC 8440 Jefferson Hwy Ste. 301 Baton Rouge, LA 70809	09/28/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Drive Ste. A Baton Rouge, LA 70816	01/04/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. BANKERS ASOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	10/15/2012	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA. NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/08/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste. 500 Kenner, LA 70062	09/28/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801	02/28/2012	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898-0053	02/16/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANDI MITCHELL LLC P.O. Box 80478 Lafayette, LA 70596	09/28/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAITLAND DELAND MD PMC 1507 Alice Drive Lafayette, LA 70503	09/21/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006-6559	01/04/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERFECTION PROFESSIONAL SERVICES P.O. Box 1742 Scott, LA 70583	09/28/2012	\$45.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808	09/28/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 630 Lakeland Drive Baton Rouge, LA 70802	08/01/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIPS 66 COMPANY 450 Lurel Street Ste. 1410 Baton Rouge, LA 70801	11/01/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PLACE DE LAFAYETTE LLC 106 Oak Way Lane Lafayette, LA 70506	10/02/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,295.00	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 o	n last page of this schedule)		

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1. Name and Address of Contributor 2. Contributions this Reporting Per		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JULIANA R. CALZONE 1015 Lee Avenue Lafayette, LA 70501-7813	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPSC 8712 Hwy 23 Belle Chasse, LA 70037	10/15/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHILLING DISTRIBUTORS COMPANY INC. 2901 Moss Street Lafayette, LA 70501	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL SEGURA 404 S. Mall Street Lafayette, LA 70503	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CARTESIAN COMPANY INC. 326 Settlers Trace Blvd. Ste. 100B Lafayette, LA 70508	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PICARD GROUP 1201 Cameilla Blvd. Ste. 301 Lafayette, LA 70508	09/28/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598	09/28/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UP RAILROAD COMPANY 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802	02/22/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UPPER LAFAYETTE DEVELOPMENT COMPANY 1100 Camellia Blvd. Ste. 201 Lafayette, LA 70508	10/01/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GILBERT WILLIAMS 819 W. Congress Street Lafayette, LA 70502	09/28/2012	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYD OR CHAD CHERRIE 208 Tapestry Circle Lafayette, LA 70508	09/28/2012	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 23,545.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 10,000.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801	Design and distribution of invitations for fundraiser	09/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801	Design & disribution of fundraiser invitations	12/14/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
HAYNIE \$ ASSOCIATES P.O. Box 52129 Lafayette, LA 70505	food and drinks for fundraiser	09/27/2012	\$1,684.90	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		•	\$2,184.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,184.90	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00

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

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	01/03/2012	phone bill	\$ 161.85
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	01/12/2012	phone bill	\$ 300.00
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	02/22/2012	phone bill	\$ 114.40
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	03/26/2012	phone bill	\$ 131.33
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	04/14/2012	phone bill	\$ 117.84
AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130	05/17/2012	phone bill	\$ 391.44
ABACUS BANQIETS 530 W. Pinhook Road Lafayette, LA 70501	11/02/2012	lunch meeting with constituent	\$ 71.99
ACADIANA DELEGATION State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802	02/16/2012	Dues	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,338.85

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ACADIANA DELEGATION State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802	03/16/2012	delegation shirt	\$ 32.00
ACADIANA SPORTS & SOCIAL SPECAILITIES 2 Degaulle Square Lafayette, LA 70508	10/21/2012	t-shirts for health fair	\$ 540.98
ACADIANA'S OFFICE PRODUCTS 505 Bertrand Drive Ste. 100 Lafayette, LA 70506	03/16/2012	office supplies	\$ 580.80
ALBERTSONS GROCERY 2678 Johnston Street Lafayette, LA 70501	03/08/2012	food trays for office grand operning	\$ 262.00
ALBERTSONS GROCERY 2678 Johnston Street Lafayette, LA 70501	03/08/2012	food trays for office grand opening	\$ 62.48
ALBERTSONS 2678 Johnston Street Lafayette, LA 70501	11/30/2012	Office supplies (coffee water etc)	\$ 29.14
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70501	12/20/2012	dinner meeting with constituent	\$ 104.87
BRUCE'S U NEED A BUTER 713 Surrey Street Lafayette, LA 70501	01/13/2012	donation of chicken to KJCB Radio	\$ 40.16
3. SUBTOTAL (optional)			\$1,652.43

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	08/03/2012	Fishing Rodeo	\$ 375.00
CHEVRON 1011 E University Avenue Lafayette, LA 70501	01/15/2012	travel for meetings in district	\$ 70.91
CHEVRON 1011 E University Avenue Lafayette, LA 70501	03/03/2012	travel back to lafayette for meeting in district	\$ 84.19
CVS PHARMACY 3754 Moss Street Lafayette, LA 70507	10/17/2012	pictures for fundraiser	\$ 34.27
CHEF JOE DURIO 131 W. Leonard Avenue Opelousas, LA 70570	11/07/2012	Food setup and service for Presidental Election watch party	\$ 1,000.00
CHILI'S 3220 NE Evangeline Thruway Lafayette, LA 70507	01/03/2012	lunch meeting with constituents	\$ 63.57
CHRISTIANA SMITH ALUMNI P.O. Box 44290 Lafayette, LA 70504	10/05/2012	donation	\$ 250.00
LA. CRUISERS & DOWN & DIRTY 114 Wilshire Lane Lafayette, LA 70501	03/30/2012	donation for annual easter egg hunt	\$ 50.00

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4607 Johnston Street 2 Lafayette, LA 70501 02 DELTA SIGMA THETA SORORITY INC 02 300 E Glenhill Blvd 2 Lafayette, LA 70501 10 DELTA SIGMA THETA SORORITY INC 10 300 E Glenhill Blvd 10 Lafayette, LA 70501 10 DELTA SIGMA THETA SORORITY INC 11 300 E Glenhill Blvd 11 Lafayette, LA 70501 11 300 E Glenhill Blvd 11 Lafayette, LA 70501 11	for Su 2/10/2012 Ad	tion of ballons and helium usan G. Komen tion for senior day to travel uthern University	\$ 215.90 \$ 60.00 \$ 100.00 \$ 35.00
300 E Glenhill Blvd Lafayette, LA 70501 DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501 DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501 11 300 E Glenhill Blvd Lafayette, LA 70501	0/20/2012 Donat to Sou		\$ 100.00
300 E Glenhill Blvd Lafayette, LA 70501 DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501	to Sou		
300 E Glenhill Blvd Lafayette, LA 70501	/27/2012 Ad		\$ 35.00
DON'S SEAFOOD & STEAKHOUSE 01 301 E. Vermilion Lafayette, LA 70501	/18/2012 lunch	meeting with constituents	\$ 58.14
DON'S SEAFOOD & STEAKHOUSE 03 301 E. Vermilion Lafayette, LA 70501	3/23/2012 lunch	meeting with constituent	\$ 42.58
DON'S SEAFOOD & STEAKHOUSE 03 301 E. Vermilion Lafayette, LA 70501	3/23/2012 dinner	r meeting with constituent	\$ 29.54
DON'S SEAFOOD & STEAKHOUSE 05 301 E. Vermilion Lafayette, LA 70501	5/03/2012 lunch	meeting w/ constituent	\$ 71.74
3. SUBTOTAL (optional)			\$612.90

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	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour		
ON'S SEAFOOD & STEAKHOUSE 01 E. Vermilion afayette, LA 70501	08/17/2012	Meeting for fundraiser	\$ 101.04
ON'S SEAFOOD & STEAKHOUSE 01 E. Vermilion afayette, LA 70501	08/17/2012	lunch meeting for fundraiser	\$ 7.70
BONITE CIVIC & SOCIAL CLUB OF RAYNE INC 09 Chappuis Avenue ayne, LA 70578	03/30/2012	donation	\$ 50.00
DIE'S RESTAURANT 400 W Pinhook Road afayette, LA 70501	01/30/2012	Laf. Delagation breakfast meeting	\$ 30.00
XXON MOBIL 110 N Univesity afayette, LA 70501	08/07/2012	travel for meetings in district	\$ 67.30
XXON MOBIL 110 N Univesity afayette, LA 70501	08/12/2012	travel for meetings in district	\$ 68.04
XXON MOBIL 110 N Univesity afayette, LA 70501	09/01/2012	travel for meetings in district	\$ 78.50
XXON MOBIL 110 N Univesity afayette, LA 70501	10/19/2012	Baton Rouge for leadership roundtable	\$ 79.72
. SUBTOTAL (optional)	<u> </u>		\$482.30

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. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
EXXON MOBIL I110 N Univesity Lafayette, LA 70501	10/26/2012	Baton Rouge LAE Symposium	\$ 60.30
EXXON MOBIL 110 N Univesity .afayette, LA 70501	11/06/2012	Picking up supplies for Watch Party	\$ 73.48
EXXON MOBIL 1110 N Univesity .afayette, LA 70501	11/14/2012	travel for meetings in district	\$ 73.24
EXXON 2987 Grand Point Hwy Breaux Bridge, LA 70517	02/29/2012	travel for meetings in district	\$ 72.14
EXXON 2987 Grand Point Hwy Breaux Bridge, LA 70517	06/26/2012	travel to BR for LLBC Bayou Classic meeting	\$ 63.28
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	11/26/2012	LLBC Brunch	\$ 188.32
HOLIDAY INN 2032 NE Evangeline Thruway .afayette, LA 70501	01/13/2012	lunch meeting with constituent	\$ 21.22
HOLY FAMILY CATHOLIC SCHOOL 200 St. John Street .afayette, LA 70501	02/10/2012	ad	\$ 50.00
3. SUBTOTAL (optional)			\$601.98

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	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
HOLY ROSARY REDEVELOPMENT FOUNDATION 105 Terry Drive .afayette, LA 70501	02/26/2012	donation	\$ 80.00
HOLY ROSARY REDEVELOPMENT FOUNDATION 05 Terry Drive .afayette, LA 70501	05/21/2012	Donation	\$ 200.00
HOTEL INDIGO 200 Convention Street 3aton Rouge, LA 70801	01/09/2012	governor's ball	\$ 107.88
HOTEL INDIGO 200 Convention Street 3aton Rouge, LA 70801	03/12/2012	Commerce com. dinner in BR	\$ 107.88
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Ste. B-121 Baton Rouge, LA 70802	03/16/2012	dues	\$ 50.00
HULCO PRINTERS 05 Park West Drive Scott, LA 70583	03/08/2012	Office sign	\$ 173.07
MPACT RESOURCES 2201 W. Royal Lane rving, TX 75063	02/25/2012	furniture assemly	\$ 100.00
ACK DANIEL'S RESTURANT 77 Avenue Lauberge .ake Charles, LA 70601	10/20/2012	dinner meeting collegue	\$ 30.16
B. SUBTOTAL (optional)			\$848.99

Report Number: 35593

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06/16/2012 02/14/2012 11/20/2012 03/08/2012	donation Black Heritage Parade Senior Citizen Appreciation Day donation	\$ 125.00 \$ 150.00 \$ 250.00
11/20/2012	Senior Citizen Appreciation Day	
		\$ 250.00
03/08/2012		
	sweets for office grand opening	\$ 35.82
02/28/2012	accounting services	\$ 400.00
10/12/2012	Initial setup for fiber	\$ 161.95
11/01/2012	Cable	\$ 63.71
11/28/2012	Basic cable	\$ 55.61
		\$1,242.09
	10/12/2012 11/01/2012	10/12/2012 Initial setup for fiber 11/01/2012 Cable

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/30/2012	House memorabilia	\$ 204.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/21/2012	t-shirt for UL- Lafayette student worker	\$ 33.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/08/2012	Lapel pin signed Capital poster	\$ 17.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/27/2012	house memorabila	\$ 7.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/06/2012	house memorabila	\$ 70.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509-0532	03/16/2012	installation of office alarm and march and april monthly payment	\$ 235.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W. University Avenue Lafayette, LA 70501	02/08/2012	Certificate of Occupancy	\$ 100.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W. University Avenue Lafayette, LA 70501	03/16/2012	Alarm permit	\$ 20.00
3. SUBTOTAL (optional)			\$686.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am		
LAFAYETTE UTILITIES SERVICES 705 W. University Avenue Lafayette, LA 70501	03/16/2012	deposit and connect fee for utilities	\$ 287.88
LEGENDS ANNEX 110 Polk Street Lafayette`, LA 70501	01/11/2012	lunch meeting with constituents	\$ 32.00
LEGISLATORS CHARTIY FUND 131 Airline Drive Ste. 201 Metairie, LA 70001	04/13/2012	Hoopla	\$ 100.00
LOEWS HOTEL 300 Poydras New Orleans, LA 70130	08/10/2012	North American French Parliamntarian Conference	\$ 520.65
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 94003 Baton Rouge, LA 70804	11/19/2012	donation for jazz bunch	\$ 375.00
MS. MIA HALLEY 300 Spruce Drive Apt. 256 Iafayette, LA 70506	01/03/2012	campaign report FYE 12/2011	\$ 300.00
MARRIOTT WARDMAN PARK HOTEL 2660 Woodley Road NW Washington, DC 20008	12/10/2012	NBCSL Conference	\$ 1,003.04
RAVIS MARTINEZ 315 haydite Avenue Lafayette, LA 70507	04/02/2012	contact cards	\$ 106.60
3. SUBTOTAL (optional)			\$2,725.17

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am		
MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501	01/06/2012	Governor's ball	\$ 75.00
MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501	03/24/2012	Guest speaker at Delta Boutillian Ball	\$ 64.00
MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501	08/18/2012	American Cancer Society Gala	\$ 81.00
NAACP STATE CONVENTION	09/27/2012	donation	\$ 50.00
NBCSL 444 N Capitol Street NW Ste. 622 Washington, DC 20001	12/06/2012	Dues	\$ 100.00
NINFA'S 7738 Constitution Avenue Baton Rouge, LA 70808	01/17/2012	lunch meeting with constituent	\$ 24.96
NORTHSIDE HIGH FOOTBALL PROGRAM 301 Dunand Street Lafayette, LA 70501	09/12/2012	donation	\$ 200.00
O'BRYAN AKEEM PARKER SCHOLARSIP FUND 100 Brice Carencro, LA 70520	04/16/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)	I	1	\$694.96

Report Number: 35593

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. A		
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	02/01/2012	telephones for office	\$ 146.86
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	09/10/2012	inviations for fundraiser	\$ 49.03
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	09/17/2012	additional invitations for fundraiser	\$ 50.12
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	09/28/2012	stationary to send out thank you letters for fundraiser	\$ 32.69
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	10/01/2012	additional stationary for thank you letters for fundraiser	\$ 20.57
OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503	10/24/2012	thank you cards for fundraiser	\$ 23.84
OBAMA VICTORY FUND	07/25/2012	donation	\$ 250.00
ORGINIAL PIERRE NEW ORLEANS 440 Chartres Street New Orleans, LA 70130	08/09/2012	North American French Parliamentarian	\$ 22.44
3. SUBTOTAL (optional)			\$595.55

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
OUR LADY QUEEN OF PEACE P.O. Box 90740 Lafayette, LA 70501	04/11/2012	donation	\$ 25.00
PARTY TIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70501	03/08/2012	party supplies for office grand opening	\$ 15.83
PARTY TIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70501	10/18/2012	Banner for health fair	\$ 60.47
PARTY TIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70501	10/26/2012	Ballons for health fair	\$ 32.59
PARTY TIME PARTY SUPPLIES 1897 W. Pinhook Road Lafayette, LA 70501	11/03/2012	Suppplies for Watch Party	\$ 238.28
POOR BOYS RIVERSIDE INN 240 Tubing Road Broussard, LA 70518	01/14/2012	lunch meeting with constituents	\$ 85.13
POST MASTER 1105 Moss Street Lafayette, LA 70501	06/12/2012	stamps	\$ 73.00
RACETRAC 1525 N. University Lafayette, LA 70501	04/09/2012	travel back to lafayette for meeting in district with constituents	\$ 81.48
3. SUBTOTAL (optional)			\$611.78
4. TOTAL (optional - complete only on last page of thi Form 102, Rev. 3/98, Page Rev. 3/98	s schedule)		

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02/28/2012	travel for meetings in district	\$ 40.00
02/28/2012	lunch meeting with constituents	\$ 47.96
11/08/2012	t-shirts for health fair	\$ 150.00
03/08/2012	bow and ribbon for office grand opening	\$ 20.00
02/22/2012	office supplies	\$ 104.70
04/21/2012	office supplies	\$ 141.51
08/18/2012	appetizers for meeting in district office with constituents	\$ 101.20
12/24/2012	christmas dinner for office volunteers and constituents	\$ 247.76
		\$853.13
	03/08/2012 02/22/2012 04/21/2012 08/18/2012	03/08/2012 bow and ribbon for office grand opening 02/22/2012 office supplies 04/21/2012 office supplies 08/18/2012 appetizers for meeting in district office with constituents 12/24/2012 christmas dinner for office

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
SYDNEY SAM 124 Ransome Street Lafayette, LA 70501	10/01/2012	photographer for fundraiser	\$ 50.00
SHELL OIL 615 W University Avenue Lafayette, LA 70501	09/07/2012	travel for meetings in district	\$ 55.53
SHELL 615 W. University Avenue Lafayette, LA 70501	02/02/2012	travel for meetings in district	\$ 73.64
SHELL 615 W. University Avenue Lafayette, LA 70501	02/11/2012	travel for meetings in district	\$ 77.17
SHELL 615 W. University Avenue Lafayette, LA 70501	02/23/2012	travel for meetings in district	\$ 71.73
SHELL 615 W. University Avenue Lafayette, LA 70501	03/14/2012	travel back to lafayette for meeting in district	\$ 85.13
SHELL 615 W. University Avenue Lafayette, LA 70501	03/23/2012	travel back to lafayette for meeting in district	\$ 77.78
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	08/16/2012	Copies for Town Hall Meeting	\$ 13.50
3. SUBTOTAL (optional)			\$504.48

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount		
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	09/26/2012	election night watch party invitations	\$ 47.91
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	10/12/2012	photos for fundraiser	\$ 44.98
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	10/22/2012	additional invitations for election night watch party	\$ 46.44
SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501	10/25/2012	flyers for health fair	\$ 40.82
SOUTHERN UNIVERSITY ALUMNI FEDERATION P.O. Box 9746 Baton Rouge, LA 70813	03/06/2012	donation to scholarship banquet	\$ 70.00
ST. ANTHONY KNIGHTS OF PETER CLAVER 615 Edison Street Lafayette, LA 70501	05/10/2012	Donation	\$ 100.00
ST. JUDE CHILDRES'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	06/01/2012	donation	\$ 100.00
THE FRENCH PRESS 214 E. Vermilion Lafayette, LA 70501	09/27/2012	gift certificate - foor prize for annual fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$475.15
4. TOTAL (optional - complete only on last page of this schedul Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
USPS 1105 Moss Street Lafayette, LA 70501	09/10/2012	stamps	\$ 45.00
USPS 1105 Moss Street Lafayette, LA 70501	10/24/2012	stamps	\$ 45.00
VALERO 3802 Moss Street Lafayette, LA 70501	01/04/2012	travel for meetings in district	\$ 67.33
VALERO 3802 Moss Street Lafayette, LA 70501	01/08/2012	travel for meetings in district	\$ 74.62
VALERO 3802 Moss Street Lafayette, LA 70501	01/24/2012	travel for meetings in district	\$ 70.53
VALERO 3802 Moss Street Lafayette, LA 70501	02/19/2012	meetings in district	\$ 75.87
VALERO 3802 Moss Street Lafayette, LA 70501	03/10/2012	travel to meetings in district	\$ 75.22
VALERO 3802 Moss Street Lafayette, LA 70501	03/18/2012	travel back to lafayette for meeting in district	\$ 82.10
3. SUBTOTAL (optional)	I		\$535.67

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.

VALERO 03/27/2012 travel back to lafayette for meeting in district VALERO 04/05/2012 travel back to lafayette for meeting in district VALERO 04/05/2012 travel back to lafayette for meeting in district VALERO 08/24/2012 travel for meetings in district WALMART 01/26/2012 supplies and fuil tray for infayette delagation meeting VALMART 03/07/2012 plates cups napkins etc for office grand opening VALMART 03/07/2012 office supplies (Coffee cups sugar cream etc.) VALMART 029 NE Evangeline Thruway 06/25/2012 office supplies (Coffee cups sugar cream etc.) VALMART 1229 NE Evangeline Thruway 07/25/2012 office supplies i.e. water soda cleaning supplies etc. VALMART 1229 NE Evangeline Thruway 07/25/2012 office supplies i.e. water soda VALMART 1229 NE Evangeline Thruway 09/24/2012 office supplies i.e. water soda UALMART 1229 NE Evangeline Thruway 09/24/2012 office su	(s)	c. Amoun	Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
3802 Moss Street Lafayette, LA 70501 meeting in district VALERO 3802 Moss Street 08/24/2012 travel for meetings in district WALMART 1229 NE Evangeline Thruway 01/26/2012 supplies and fruit tray for lafayette delagation meeting WALMART 1229 NE Evangeline Thruway 03/07/2012 plates cups napkins etc for office grand opening WALMART 1229 NE Evangeline Thruway 06/25/2012 office supplies (Coffee cups sugar cream etc.) WALMART 1229 NE Evangeline Thruway 06/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway 07/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway 07/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway 09/24/2012 office supplies i.e. water soda cleaning supplies etc.	\$ 76.77	or		03/27/2012	3802 Moss Street
3802 Moss Street Lafayette, LA 70501 01/26/2012 supplies and fuil tray for lafayette delagation meeting WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 01/26/2012 supplies and fuil tray for lafayette delagation meeting WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 03/07/2012 plates cups napkins etc for office grand opening WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 06/25/2012 office supplies (Coffee cups sugar cream etc.) WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 07/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 07/25/2012 Office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 09/24/2012 office supplies	\$ 84.44	эг		04/05/2012	3802 Moss Street
1229 NE Evangeline Thruway Lafayette, LA 70501 Iafayette delagation meeting WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 03/07/2012 plates cups napkins etc for office grand opening WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 06/25/2012 office supplies (Coffee cups sugar cream etc.) WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 06/25/2012 office supplies (Coffee cups sugar cream etc.) WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 07/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 07/25/2012 office supplies i.e. water soda cleaning supplies etc. WALMART 1229 NE Evangeline Thruway 09/24/2012 office supplies	\$ 77.63	trict	travel for meetings in district	08/24/2012	3802 Moss Street
1229 NE Evangeline Thruway office grand opening UALMART 06/25/2012 office supplies (Coffee cups sugar cream etc.) 1229 NE Evangeline Thruway 06/25/2012 office supplies i.e. water soda Lafayette, LA 70501 07/25/2012 Office supplies i.e. water soda WALMART 1229 NE Evangeline Thruway 07/25/2012 Office supplies i.e. water soda UWALMART 1229 NE Evangeline Thruway 09/24/2012 Office supplies etc. WALMART 1229 NE Evangeline Thruway 09/24/2012 office supplies	\$ 47.99			01/26/2012	1229 NE Evangeline Thruway
1229 NE Evangeline Thruway Lafayette, LA 70501sugar cream etc.)WALMART 1229 NE Evangeline Thruway Lafayette, LA 7050107/25/2012Office supplies i.e. water soda cleaning supplies etc.WALMART 1229 NE Evangeline Thruway Lafayette, LA 7050109/24/2012office supplies	\$ 53.27	ior		03/07/2012	1229 NE Evangeline Thruway
1229 NE Evangeline Thruway Image: Cleaning supplies etc. Lafayette, LA 70501 09/24/2012 WALMART 09/24/2012 1229 NE Evangeline Thruway 09/24/2012	\$ 27.77	ups		06/25/2012	1229 NE Evangeline Thruway
1229 NE Evangeline Thruway	\$ 56.11	· soda		07/25/2012	1229 NE Evangeline Thruway
	\$ 63.32		office supplies	09/24/2012	1229 NE Evangeline Thruway
3. SUBTOTAL (optional)	\$487.30				3. SUBTOTAL (optional)

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	09/28/2012	donation of soda hot doge etc. for north lafayette roadside cleanup with Northwood Churc	\$ 36.19
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	09/28/2012	supplies for health fair	\$ 15.21
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/22/2012	supplies for health fair	\$ 47.29
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/29/2012	office supplies	\$ 33.88
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/08/2012	Office supplies	\$ 25.37
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	12/13/2012	Office supplies	\$ 61.45
3. SUBTOTAL (optional)			\$219.39
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 17,096.06