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: 31471 Date Filed: 5/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/22/2011 This report covers from 10/31/2011 4. Type of Report:	through <u>12/19/2011</u>	Schedule B Schedule E-1	
X 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:	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
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.		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).	
This 15th day of May Vincent J. Pierre Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2012 . (337)262-2330 Daytime Telephone		

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 25,724.12
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,324.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,292.06
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)	\$ 15,292.06

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)	\$ 455.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,324.12
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,292.06
17. Less in-kind contributions (Line 2 above)	\$ 1,914.12
18. Funds on hand at close of reporting period	\$ 9,573.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.

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

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

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)	7
MRS. ELIZABETH BROUSSARD-REAUX 307 Plaza Village Drive Lafayette, LA 70506	11/02/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. EMANUEL ANDERSON 103 D Arceneaux Scott, LA 70583	11/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES P.O. Box 70505 Lafayette, LA 70505	11/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES P.O. Box 70505 Lafayette, LA 70505	12/12/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IP DEVELOPMENTLLC 823 W. Congress lafayette, LA 70501	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. JULIA M PIERRE-SIMON P.O. Box 93414 Lafayette, LA 70509	11/09/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	nly on last page of this schedule)	

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

a. Date(s) /05/2011 /01/2011	b. Amount(s) \$500.00 \$1,000.00	\$500.00 \$1,000.00
/01/2011	\$1,000.00	\$1,000,00
		φ1,000.00
/09/2011	\$2,500.00	\$2,500.00
/03/2011	\$260.00	\$260.00
/01/2011	\$2,000.00	\$4,000.00
/14/2011	\$250.00	\$250.00
	\$6,510.00	N/A
		N/A
,	/03/2011 /01/2011 /14/2011	703/2011 \$260.00 701/2011 \$2,000.00 714/2011 \$250.00

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.

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	10/31/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MS. LYNDA GUIDRY P.O. Box 248 Cecilia, LA 70521	11/03/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI MITCHELL LLC P.O. Box 80478 Lafayette, LA 70596	12/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MARK A. HARRIS 4009 Shade Valley Drive Columbus, GA 31909	11/03/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE MICHOT CAMPAIGN FUND P.O. Box 80372 Baton Rouge, LA 70598	12/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. NICHOLAS GACHASSIN JR 110 Port Royal Circle Lafayette, LA 70508	11/16/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. PAM CREDEUR 100 Irby Road Lafayette, LA 70504	11/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARK GROUP CONSTRUCTION LLC 326 Settlers Trace Blvd. Ste. 100B Lafayette, LA 70508	11/22/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RANDY J. SCHEXNAYDER 505 Brothers Road Lafayette, LA 70507	11/02/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ROY D. WILLIAMS 1124 Bear Creek Circle Breaux Bridge, LA 70517	11/03/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP OF NLA LLC P.O. Box 5058 Shreveport, LA 71135	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS TEMPLE CONTRACTORS INC. 15205 Copping Drive Baton Rouge, LA 70810	11/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

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	11/22/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PICARD GROUP 1201 Cameilla Blvd. Ste. 301 Lafayette, LA 70508	12/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. TONYA DUFFY 301 Parklane Road Lafayette, LA 70507	11/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598	11/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P.O. Box 5000 Pineville, LA 71361-5000	12/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179	12/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	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) \$500.00	TOTAL (complete only	on last page of this schedule)	\$ 4,250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
AARON'S 1900 Moss Street Lafayette, LA 70501	TV abd stand for election day	11/15/2011	\$129.99	\$129.99	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
MS. ASHLEY LASTRAPES 1315 Hwy 104 Opelousas, LA 70570	Election day meats	11/03/2011	\$56.13	\$56.13	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SIVARCO GROUP/RAVIS MARTINEZ 12921Kuykendahi #65 Houston, TX 77090	Ongoing on-line profiles 10/31-11/19	10/31/2011	\$300.00	\$320.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SIVARCO GROUP/RAVIS MARTINEZ 12921Kuykendahi #65 Houston, TX 77090	Consulting	11/01/2011	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MRS. KAREN PIERRE 203 Prairie Lane Lafayette, LA 70501	Headquarters of month of November	10/31/2011	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506	Party trays for meeting	11/03/2011	\$108.00	\$108.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
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 COMMITTEE	 :S				
SUBTOTAL (this page) \$0.00	0 TOTAL (cor	mplete only on last p	age of this schedule)		

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MS. MIA ARTHUR 22 Clematis Corner Lafayette, LA 70506	Decorations for HQ on election day	11/19/2011	\$600.00	\$708.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MR. PHIL HANEY 2103 Warwick Street New Iberia, LA 70563	Food for fundraiser	12/14/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$700.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00	

SCHEDULE B:	LOANS RE	CEIVEL)	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still	outstanding.	Separate loans r	nust be
1. Name and address of lender	2. a. Date*1	1/1/2011	b. Interest rate	<u>0.00</u> %(a.p.r.)
VINCENT J. PIERRE 100 Marsh Drive c. Amount borrowed*				
Lafayette, LA 70507	d. Balance due			
	*For lines of credit, g at Item 2a and list or OPTIONAL: Total an	nly the amoun	t actually drawn at	
3. Endorsers/Guarantors	4. Repayments this	period		
	Date	P	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			te amounts are not
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payillelli	э анастринара	ii. <i>j</i>	

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	his Reporting Period 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)	I		\$1,005.42	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(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	
PETTY CASH 119 W Gilman Lafayette, LA 70501	11/10/2011	Withdrawal for petty cash at HQ for faxes and office supplies.	\$ 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 puchased at Sam's Club	\$ 190.61	
3. SUBTOTAL (optional)	I		\$3,075.07	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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

1100 NE. Evangeline Thwy Lafayette, LA 70503	. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CLUBFLYERS.COM 11/13/2011 campaign push cards \$ 17. COPIES-N-MORE 1218 N. University Lafayette, LA 70506 11/09/2011 shirts and signs \$ 5 COPIES-N-MORE 11/09/2011 shirts and signs \$ 5 COPIES-N-MORE 11/09/2011 remaining balance for t-shirts \$ 20 COPIES-N-MORE 11/09/2011 remaining balance for t-shirts \$ 20 COPIES-N-MORE 1218 N. University Lafayette, LA 70506 11/09/2011 lunch with consultants \$ 4 CREOLE LUNCH HOUSE 10/31/2011 lunch with consultants \$ 4 CREOLE LUNCH HOUSE 11/02/2011 deposit on yard signs \$ 50	1100 NE. Evangeline Thwy	11/04/2011	gas for vehicles	\$ 136.56
COPIES-N-MORE 1218 N. University Lafayette, LA 70506 COPIES-N-MORE 11/09/2011 shirts and signs \$ 5 COPIES-N-MORE 1218 N. University Lafayette, LA 70506 COPIES-N-MORE 11/09/2011 remaining balance for t-shirts \$ 20 COPIES-N-MORE 1218 N. University Lafayette, LA 70506 CREOLE LUNCH HOUSE 713 12 Street Lafayette, LA 70501 Lunch with consultants \$ 4 CROWN DECAL 11/02/2011 deposit on yard signs \$ 50		11/07/2011	campaign push cards	\$ 174.94
1218 N. University 11/09/2011 shirts and signs \$ 5 COPIES-N-MORE 11/09/2011 shirts and signs \$ 5 1218 N. University 11/09/2011 remaining balance for t-shirts \$ 20 COPIES-N-MORE 11/09/2011 remaining balance for t-shirts \$ 20 1218 N. University 128 N. University 10/31/2011 lunch with consultants \$ 4 CREOLE LUNCH HOUSE 13 12 Street 10/31/2011 lunch with consultants \$ 4 CROWN DECAL 11/02/2011 deposit on yard signs \$ 50		11/13/2011	campaign push cards	\$ 174.94
1218 N. University Lafayette, LA 70506 COPIES-N-MORE 11/09/2011 remaining balance for t-shirts \$ 20 1218 N. University Lafayette, LA 70506 lunch with consultants \$ 4 CREOLE LUNCH HOUSE 10/31/2011 lunch with consultants \$ 4 713 12 Street Lafayette, LA 70501 deposit on yard signs \$ 50 CROWN DECAL 141 Decal Street 11/02/2011 deposit on yard signs \$ 50	1218 N. University	10/31/2011	1/2 t-shirt balance	\$ 200.00
1218 N. University Lafayette, LA 70506 CREOLE LUNCH HOUSE 713 12 Street Lafayette, LA 70501 Iunch with consultants \$4 CROWN DECAL 141 Decal Street \$50	1218 N. University	11/09/2011	shirts and signs	\$ 54.00
713 12 Street Lafayette, LA 70501 CROWN DECAL 141 Decal Street 11/02/2011 deposit on yard signs \$50	1218 N. University	11/09/2011	remaining balance for t-shirts	\$ 200.00
141 Decal Street	713 12 Street	10/31/2011	lunch with consultants	\$ 40.00
	141 Decal Street	11/02/2011	deposit on yard signs	\$ 500.00
3. SUBTOTAL (optional) \$1,480	3. SUBTOTAL (optional)	I		\$1,480.44

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CROWN DECAL 141 Decal Street Lafayette, LA 70508	11/04/2011	balance for yard signs	\$ 601.60
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
3. SUBTOTAL (optional)	I		\$1,167.47
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
FEDEX OFFICE 3808 Ambassador Caffery Lafayette, LA 70503	11/09/2011	faxed to Bd. of Ethics	\$ 52.72
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
3. SUBTOTAL (optional)	I		\$1,539.93
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	is Reporting Period b. Purpose(s) c. Amount(s)		
MRS. KAREN PIERRE 203 Prairie Lane Lafayette, LA 70501	11/18/2011	reimbursement for election bill at HQ	\$ 111.55	
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	
3. SUBTOTAL (optional)	l		\$930.18	

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MR. MIKE STAGG 11/22/2011 consulting 153 Shady Oaks Drive 11/22/2011 consulting MR. MIKE STAGG 11/22/2011 consulting fee 153 Shady Oaks Drive 11/22/2011 printing Lafayette, LA 70506 11/03/2011 printing OFFICE DEPOT 4670 Johnston Street 11/04/2011 fax to Board of Ethics OFFICE DEPOT 4670 Johnston Street 11/08/2011 fax to Board of Ethics OFFICE DEPOT 4670 Johnston Street 11/18/2011 fax to Bd of Ethics OFFICE DEPOT 4670 Johnston Street 11/29/2011 fax to Bd. of Ethics OFFICE DEPOT 4670 Johnston Street 11/29/2011 fax to Bd. of Ethics OFFICE DEPOT 4670 Johnston Street 11/29/2011 fax to Bd. of Ethics OFFICE DEPOT 4670 Johnston Street 11/29/2011 fax to Bd. of Ethics 15 Guilbeau Rd 11/29/2011 radio spots 16 Guilbeau Rd 11/29/2011 radio spots	Amount(s)	-	2. Expenditures this a. Date(s)	1. Name and Address of Recipient
153 Shady Oaks Drive Lafayette, LA 70506 OFFICE DEPOT 11/03/2011 printing 4670 Johnston Street 11/04/2011 fax to Board of Ethics OFFICE DEPOT 11/04/2011 fax to Board of Ethics 4670 Johnston Street 11/08/2011 fax to Board of Ethics OFFICE DEPOT 11/18/2011 fax to Board of Ethics OFFICE DEPOT 11/18/2011 fax to Bd. of Ethics OFFICE DEPOT 11/18/2011 fax to Bd. of Ethics OFFICE DEPOT 11/29/2011 fax to Bd. of Ethics OFFICE DEPOT 11/29/2011 fax to Bd. of Ethics 14670 Johnston Street 11/29/2011 fax to Bd. of Ethics OFFICE DEPOT 11/29/2011 fax to Bd. of Ethics 14670 Johnston Street 11/03/2011 radio spots 11/03/2011 radio spots	\$ 300.00	consulting	11/22/2011	153 Shady Oaks Drive
4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 Tax to Bd. of Ethics OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B	\$ 300.00	consulting fee	11/22/2011	153 Shady Oaks Drive
4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 Fix to Bd. of Ethics 11/29/2011 fax to Bd. of Ethics	\$ 28.25	printing	11/03/2011	4670 Johnston Street
4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B	\$ 2.39	fax to Board of Ethics	11/04/2011	4670 Johnston Street
4670 Johnston Street Lafayette, LA 70503 OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B fax to Bd. of Ethics 11/29/2011 radio spots	\$ 3.39	fax to Board of Ethics	11/08/2011	4670 Johnston Street
4670 Johnston Street Lafayette, LA 70503 PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B	\$ 3.39	fax to Bd.of Ethics	11/18/2011	4670 Johnston Street
514 Guilbeau Rd Ste. B	\$ 5.39	fax to Bd. of Ethics	11/29/2011	4670 Johnston Street
Larayete, LA 70000	\$ 200.00	radio spots	11/03/2011	514 Guilbeau Rd
3. SUBTOTAL (optional)	\$842.81	1		3. SUBTOTAL (optional)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period Pate(s) b. Purpose(s) c. Amount(s)		
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayete, LA 70506	11/11/2011	radio spots	\$ 260.00	
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayete, LA 70506	11/16/2011	radio spots	\$ 320.00	
PITTMAN BROADCASTING 514 Guilbeau Rd Ste. B Lafayete, 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	
3. SUBTOTAL (optional)	I		\$1,298.86	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SID'S ONE STOP 803 MLK Lafayette, LA 70501	11/22/2011	balance due for election day supplies	\$ 90.00
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
3. SUBTOTAL (optional)			\$709.06
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
SUPER 1 FOODS 215 W. Willow Lafayette, LA 70501	12/09/2011	appreciation luncheon for all volunteers constituents and campaign workers	\$ 170.35
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
3. SUBTOTAL (optional)	I		\$2,864.83
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
MS. URSALA RICHARD 1045 Montgomery Road Opelousas, LA 70570	11/09/2011	lunch for volunteers	\$ 100.00	
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)			\$377.99	
4. TOTAL (optional - complete only on last page of th	\$ 15,292.06			