

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 100.00
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)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,778.83
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)	\$ 5,778.83

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)	\$ 9,573.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,778.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 100.00
18. Funds on hand at close of reporting period	\$ 3,794.47

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 70505 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	refreshments and clean up at Long-View for fundraiser	12/20/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)			\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 100.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. ASHLEY LASTRAPES 1315 Hwy 104 Opelousas, LA 70570	12/20/2011	campaign employee	\$ 500.00
CHEVRON 605 Evergreen Street Bunkie, LA 12127	12/28/2011	gas	\$ 75.34
CRAZY BOUT CRAWFISH 1905 Rees Street Breux Bridge, LA 70517	12/21/2011	meeting with constituents	\$ 47.45
SOUTHERN DEVELOPMENT FOUNDATION RADIO 1006 Surrey Street Lafayette, LA 70501	12/20/2011	campaign radio spots	\$ 300.00
MR. FRANK FUSILER 323 Sidney Martin Rd Lafayette, LA 70507	12/20/2011	campaign employee	\$ 200.00
VINCENT J. PIERRE 100 Marsh Drive Lafayette, LA 70507	12/29/2011	Loan repayment	\$ 1,650.00
MS. LINDSEY HALLEY 100 Teal Lane #35 Lafayette, LA 70507	12/20/2011	Full time campaign employee (asst. office manager for campaign headquarters)	\$ 1,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/29/2011	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$3,872.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. MIA HALLEY 300 Spruce Drive Apt. 256 lafayette, LA 70506	12/20/2011	Full time campaign employee (Office manager for campaign headquarters)	\$ 1,500.00
OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503	12/21/2011	office supplies for temporary office	\$ 34.55
MR. SIDNEY GEORGE P.O. Box 4212 Lafayette, LA 70501	12/20/2011	campaign employee	\$ 200.00
VALERO 1912 NE Evangeline Thruway Lafayette, LA 70501	12/24/2011	gas	\$ 69.32
WALGREENS 3747 Moss Street Lafayette, LA 70501	12/22/2011	developed campaign pictures	\$ 19.17
WHITNEY BANK 106 Castille Avenue Lafayette, LA 70501	12/28/2011	Ordered campaign checks	\$ 83.00
3. SUBTOTAL (optional)			\$1,906.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,778.83

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