

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SIMONE B CHAMPAGNE  
206 Virginia Street  
Jeanerette, LA 70544

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

State Representative  
Iberia/Vermilion  
49

OFFICE USE ONLY

Report Number: 35332

Date Filed: 2/14/2013

Report Includes Schedules:

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

3. Date of Election

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

4. Type of Report:

|                                                     |                                                              |
|-----------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |                                                              |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

FIRST NATIONAL BANK OF  
JEANERETTE  
1331 Main Street  
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SIMONE CHAMPAGNE

Daytime Telephone (337)579-8578

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 14th day of February, 2013.

Simone B Champagne

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

(337)579-8578

Daytime Telephone

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

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

| RECEIPTS                                        | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 7,500.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 7,500.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 67.83    |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 7,567.83 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 35,970.80 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 35,970.80 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,751.83 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 7,567.83  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 35,970.80 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 12,348.86 |

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<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 5,650.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |                                                     |
| ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION COMMITTEE INC.<br>PO Box 98000<br>Lafayette, LA 70509 8000<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 02/10/2012                             | \$500.00     | \$500.00                                            |
| ADVANCE AMERICA<br>135 N Church Street<br>Spartanburg, SC 29306<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                        | 11/23/2012                             | \$150.00     | \$150.00                                            |
| BNSF RAILWAY COMPANY<br>1001 Congress Ave. Ste. 250<br>Austin, TX 78701 2423<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                           | 02/27/2012                             | \$250.00     | \$250.00                                            |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC<br>575 N. 8th Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                    | 02/23/2012                             | \$500.00     | \$500.00                                            |
| CHECK INTO CASH OF LOUISIANA INC<br>P O Box 550<br>Cleveland, TN 37364<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                | 10/30/2012                             | \$100.00     | \$100.00                                            |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                               | 11/11/2012                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                        |                                        | \$2,000.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                         |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                    |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                           |                                        | \$1,900.00   | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| DENTAL ACCESS AND PREVENTION PAC<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809 7604<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>   | 02/20/2012                             | \$2,000.00   | \$2,000.00                                          |
| DOW CORPORATION<br>P O Box 1286<br>Midland, MN 48641<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                     | 11/26/2012                             | \$250.00     | \$250.00                                            |
| EXXON MOBIL CORPORATION AN AFFILIATED COMPANY<br>P.O. BOX 2519<br>HOUSTON, LA 77252 2519<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 10/31/2012                             | \$500.00     | \$500.00                                            |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9521 BROOKLINE AVE<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>        | 01/06/2012                             | \$1,000.00   | \$1,000.00                                          |
| KB PAC<br>8440 Jefferson Hwy Ste 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                             | 07/18/2012                             | \$250.00     | \$250.00                                            |
| LASFAA PAC INC.<br>PO Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                  | 01/24/2012                             | \$500.00     | \$500.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                           |                                        | \$4,500.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                            |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                       |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                              |                                        | \$3,750.00   | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor                                                                                                  | 2. Contributions this Reporting Period |              | 3. Total this Election                                          |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------------------|
|                                                                                                                                     | a. Date(s)                             | b. Amount(s) |                                                                 |
| SUPERIOR ENERGY SERVICES LLC<br>5601 US Hwy 90 East<br>Broussard, LA 70518<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/23/2012                             | \$1,000.00   | \$1,000.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                             |                                        | \$1,000.00   | N/A                                                             |
| 5. TOTAL (complete only on last page of this schedule)                                                                              |                                        | \$ 7,500.00  | N/A                                                             |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                         |                                        |              |                                                                 |
| SUBTOTAL (this page)                                                                                                                |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 5,650.00 |

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) |
|---------------------------------------------------------------------------|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 02/03/2012 | Interest          | \$9.34       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 03/05/2012 | Interest          | \$8.90       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 04/05/2012 | Interest          | \$8.46       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 05/04/2012 | Interest          | \$6.97       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 05/04/2012 |                   | \$0.00       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 06/05/2012 | Interest          | \$6.06       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 07/05/2012 | Interest          | \$3.69       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 08/03/2012 | Interest          | \$3.19       |
| 5. Total OTHER RECEIPTS during this reporting period                      |            |                   |              |

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) |
|---------------------------------------------------------------------------|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 09/05/2012 | Interest          | \$3.22       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 10/05/2012 | Interest          | \$2.78       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 11/05/2012 | Interest          | \$2.58       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 12/05/2012 | Interest          | \$2.13       |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 01/05/2012 | Interest          | \$10.51      |
| 5. Total OTHER RECEIPTS during this reporting period                      |            |                   | \$ 67.83     |

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) |
| ACADEMY<br>4232 Ambassador Caffery<br>Lafayette, LA 70501                                                 | 02/27/2012                            | Skeet Shoot Fundraiser items         | \$ 181.59    |
| ACADIANA DELEGATION<br>PO Box 44500<br>Baton Rouge, LA 70804                                              | 03/26/2012                            | Dues                                 | \$ 50.00     |
| ACADIANA DELEGATION<br>PO Box 44500<br>Baton Rouge, LA 70804                                              | 03/26/2012                            | Logo Legislative Delegation<br>Shirt | \$ 64.00     |
| ACADIANA DELEGATION<br>PO Box 44500<br>Baton Rouge, LA 70804                                              | 04/24/2012                            | Donation Annual Fundraiser           | \$ 250.00    |
| ACTION SPECIALTIES<br>7915 Hwy 90 West<br>New Iberia, LA 70560                                            | 02/01/2012                            | Logo charge                          | \$ 7.58      |
| ACTION SPECIALTIES<br>7915 Hwy 90 West<br>New Iberia, LA 70560                                            | 02/27/2012                            | Skeet Shoot Fundraiser Logo<br>items | \$ 1,655.04  |
| ACTION SPECIALTIES<br>7915 Hwy 90 West<br>New Iberia, LA 70560                                            | 07/19/2012                            | Skeet Shoot Fundraiser Logo<br>items | \$ 1,400.92  |
| ALEC - AMERICAN LEGISLATIVE EXCHANGE<br>COUNCIL<br>1101 Vermont Ave NW 11th Floor<br>Washington, DC 20005 | 03/26/2012                            | Membership Dues                      | \$ 100.00    |
| 3. SUBTOTAL (optional)                                                                                    |                                       |                                      | \$3,709.13   |
| 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) |
| AMERICAN<br>P O Box 619616 DFW Airport<br>Dallas, TX 75261        | 09/24/2012                            | Flight to Washington for meeting with FEMA on Hurricane Recovery | \$ 473.20    |
| ANGEL PAWS<br>1314 Troy Road<br>New Iberia, LA 70560              | 08/14/2012                            | Donation                                                         | \$ 100.00    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 01/12/2012                            | Phones & Data plan                                               | \$ 224.48    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 02/16/2012                            | Monthly Legislative Wireless & Data Plan                         | \$ 309.01    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 03/14/2012                            | Monthly Legislative Cell                                         | \$ 279.33    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 04/16/2012                            | Monthly Legislative Wireless                                     | \$ 221.93    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 05/09/2012                            | Monthly Cell Service                                             | \$ 213.40    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503            | 06/07/2012                            | Monthly Wireless                                                 | \$ 208.93    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                  | \$2,030.28   |
| 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) |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 07/06/2012                            | Monthly Wireless                  | \$ 208.93    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 08/06/2012                            | Monthly Wireless                  | \$ 219.59    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 09/10/2012                            | Monthly wireless                  | \$ 211.28    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 10/10/2012                            | Monthly wireless                  | \$ 206.34    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 11/10/2012                            | Monthly Wireless                  | \$ 202.09    |
| AT&T<br>3807 Ambassador Caffery<br>Lafayette, LA 70503                        | 12/06/2012                            | Monthly Wireless                  | \$ 222.56    |
| ATLANTA SHUTTLE<br>6000 North Terminal Parkway<br>Atlanta, GA 30230           | 11/14/2012                            | Shuttle fee to Women's Conference | \$ 27.00     |
| BAYOU TECHE REPUBLICAN WOMEN'S CAUCUS<br>PO Box 11806<br>New Iberia, LA 70562 | 06/06/2012                            | Membership Dues                   | \$ 28.00     |
| 3. SUBTOTAL (optional)                                                        |                                       |                                   | \$1,325.79   |
| 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) |
| BEST BUY<br>5627 Johnston Street<br>Lafayette, LA 70503           | 01/12/2012                            | Computer & Accessories                               | \$ 1,685.81  |
| BI-LO<br>207 North Lewis Street<br>New Iberia, LA 70560           | 01/19/2012                            | Food for Annual Farmer<br>Legislative Update Meeting | \$ 28.84     |
| BUDGET REFORM PAC<br>P O Box 983<br>Jeanerette, LA 70544          | 07/18/2012                            | Donation                                             | \$ 1,000.00  |
| CCA LOUISIANA<br>PO Box 373<br>Baton Rouge, LA 70821              | 08/27/2012                            | Sponsorship/Donation                                 | \$ 300.00    |
| CHAMPAGNE'S<br>202 Kibbe St<br>Erath, LA 70533                    | 05/14/2012                            | Sponsorship Erath Chili Cookoff<br>ingrediants       | \$ 52.28     |
| CHANNEL ONE<br>1300 E. Bertrand Dr.<br>Lafayette, LA 70506        | 01/10/2012                            | Monthly Facebook Maintenance                         | \$ 500.00    |
| CIRCLE K<br>5313 Nicholson<br>Baton Rouge, LA 70820               | 02/20/2012                            | Gas Legislative Meetings                             | \$ 58.13     |
| DELTA<br>P O Box 20706<br>Atlanta, GA 30320                       | 11/15/2012                            | Luggage Fee Women's<br>Conference                    | \$ 25.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                      | \$3,650.06   |
| 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) |
| DUCKS UNLIMITED<br>4550 Chitimacha Trail<br>Charenton, LA 70523                                | 03/26/2012                            | Sponsorship & Donation                                     | \$ 275.00    |
| ELVIS JEANMINETTE BASS PRO FISHING<br>TOURNAMENTS<br>2907 Olivier Road<br>Jeanerette, LA 70544 | 03/23/2012                            | Sponsorship & Signage                                      | \$ 500.00    |
| ERATH COMMUNITY BUILDING<br>P O Box 193<br>Erath, LA 70533                                     | 02/13/2012                            | Rental for Annual Vermilion<br>Farmers Legislative Meeting | \$ 150.00    |
| EVANAGELINE AREA BOY SCOUTS<br>223 E Main St<br>New Iberia, LA 70560                           | 06/05/2012                            | Donation                                                   | \$ 100.00    |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544                      | 02/03/2012                            | Statement Fee                                              | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544                      | 01/03/2012                            | Statement fee                                              | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544                      | 03/05/2012                            | Statement Fee                                              | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544                      | 04/05/2012                            | Statement fee                                              | \$ 3.00      |
| 3. SUBTOTAL (optional)                                                                         |                                       |                                                            | \$1,037.00   |
| 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) |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 05/04/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 06/05/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 07/05/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 08/03/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 09/05/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 10/05/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 11/05/2012                            | Statement Fee | \$ 3.00      |
| FIRST NATIONAL BANK OF JEANERETTE<br>P.O. BOX 151<br>JEANERETTE, LA 70544 | 12/05/2012                            | Statement Fee | \$ 3.00      |
| 3. SUBTOTAL (optional)                                                    |                                       |               | \$24.00      |
| 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) |
| FREMIN'S FOOD<br>603 F West Admiral Doyle Drive<br>New Iberia, LA 70560               | 03/30/2012                            | Catering for Iberia Farmers<br>Annual Legislative Meeting | \$ 1,216.64  |
| GREATER IBERIA CHAMBER OF COMMERCE<br>111 West Main Street<br>New Iberia, LA 70560    | 01/12/2012                            | Outstanding Citizen Banquet<br>Ticket                     | \$ 60.00     |
| GREATER LAFAYETTE CHAMBER OF COMMERCE<br>804 E. St. Mary Blvd.<br>Lafayette, LA 70503 | 03/26/2012                            | LABI issues Legislative Meeting                           | \$ 35.00     |
| GREATER LAFAYETTE CHAMBER OF COMMERCE<br>P O Box 51307<br>Lafayette, LA 70505         | 11/13/2012                            | Issues Meeting                                            | \$ 40.00     |
| HANSON HIGH SCHOOL<br>903 Anderson Street<br>Franklin, LA 70538                       | 02/01/2012                            | Donation                                                  | \$ 150.00    |
| HOME FURNITURE<br>5909 Bluebonnet Blvd<br>Baton Rouge, LA 70836                       | 02/22/2012                            | Furnishings for Legislative<br>Housing in Baton Rouge     | \$ 2,580.92  |
| HOOPLA<br>600 Carondelet<br>New Orleans, LA 70130                                     | 05/30/2012                            | Donation                                                  | \$ 100.00    |
| HUBERTVILLE EXPRESS<br>2511 Main Street<br>Jeanerette, LA 70544                       | 01/16/2012                            | Gas for Legislative meetings                              | \$ 56.58     |
| 3. SUBTOTAL (optional)                                                                |                                       |                                                           | \$4,239.14   |
| 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) |
| IBERIA 4H FOUNDATION<br>300 Iberia Street<br>New Iberia, LA 70560              | 11/16/2012                            | Scholarship Donation                            | \$ 1,581.30  |
| IBERIA COUNCIL ON AGING<br>126 W Washington Street<br>New Iberia, LA 70560     | 10/16/2012                            | Donation                                        | \$ 80.00     |
| IBERIA PARISH RECREATION CENTER<br>113 Willow Wood Dr.<br>New Iberia, LA 70560 | 01/12/2012                            | Rent for Annual Farmer's<br>Legislative Meeting | \$ 150.00    |
| ITALIAN PIE<br>405 Belle Terre Road<br>Brea Place, LA 70068                    | 10/30/2012                            | Coastal Legislative Lunch<br>Meeting            | \$ 350.00    |
| JAMES TERRY III PHOTO JOURNALIST<br>1170 79th Ave.<br>Baton Rouge, LA 70807    | 06/06/2012                            | Photo CD's of Legislative<br>Session            | \$ 100.00    |
| JRDA<br>P O Box 621<br>Jeanerette, LA 70544                                    | 04/03/2012                            | Donation Sponsorship &<br>Signage               | \$ 250.00    |
| LA CAPITOL FOUNDATION<br>P O Box 94062<br>Baton Rouge, LA 70804                | 01/11/2012                            | Flags for Veterans Halls & Stae<br>Ornaments    | \$ 594.00    |
| LA CAPITOL FOUNDATION<br>P O Box 94062<br>Baton Rouge, LA 70804                | 04/10/2012                            | House logo padfolio                             | \$ 15.00     |
| 3. SUBTOTAL (optional)                                                         |                                       |                                                 | \$3,120.30   |
| 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) |
| LA CAPITOL FOUNDATION<br>P O Box 94062<br>Baton Rouge, LA 70804             | 07/24/2012                            | State Flag                                    | \$ 33.00     |
| LA CAPITOL FOUNDATION<br>P O Box 94062<br>Baton Rouge, LA 70804             | 06/06/2012                            | Capitol Poster                                | \$ 27.00     |
| LA HOUSE DINING HALL<br>5261 Highland Road Box 371<br>Baton Rouge, LA 70808 | 01/31/2012                            | Meals for Legislative Meetings                | \$ 139.36    |
| LA HOUSE DINING HALL<br>5261 Highland Road Box 371<br>Baton Rouge, LA 70808 | 05/22/2012                            | Meals at Capitol while at meetings            | \$ 270.95    |
| LA HOUSE DINING HALL<br>5261 Highland Road Box 371<br>Baton Rouge, LA 70808 | 10/26/2012                            | Legislative Meeting Meals                     | \$ 117.39    |
| LA HOUSE OF REPRESENTATIVES<br>Capitol Bldg<br>Baton Rouge, LA 70804        | 01/23/2012                            | Rent Legislative Housing<br>Pentagon Barracks | \$ 500.00    |
| LA HOUSE OF REPRESENTATIVES<br>Capitol Bldg<br>Baton Rouge, LA 70804        | 03/26/2012                            | Legislative Rent Barracks Apt                 | \$ 750.00    |
| LA HOUSE OF REPRESENTATIVES<br>Capitol Bldg<br>Baton Rouge, LA 70804        | 07/10/2012                            | Legislative Rent Barracks                     | \$ 750.00    |
| 3. SUBTOTAL (optional)                                                      |                                       |                                               | \$2,587.70   |
| 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) |
| LA HOUSE OF REPRESENTATIVES<br>Capitol Bldg<br>Baton Rouge, LA 70804                | 10/09/2012                            | Legislative Rent Barracks                                             | \$ 750.00    |
| LA LEGISLATIVE WOMEN'S CAUCUS<br>PO Box 44420<br>Baton Rouge, LA 70804              | 01/18/2012                            | Dues                                                                  | \$ 50.00     |
| LA LEGISLATIVE WOMEN'S CAUCUS<br>PO Box 44420<br>Baton Rouge, LA 70804              | 04/10/2012                            | Legislative Scholarship Awards Banquet                                | \$ 100.00    |
| LA RURAL CAUCUS<br>PO Box 44420<br>Baton Rouge, LA 70804                            | 03/26/2012                            | Dues                                                                  | \$ 50.00     |
| LAFAYETTE REGIONAL AIRPORT<br>200 Terminal Drive<br>Lafayette, LA 70508             | 11/14/2012                            | Parking Fee Legislative Conference                                    | \$ 46.00     |
| LAGOP<br>530 Lakeland Drive<br>Baton Rouge, LA 70802                                | 11/07/2012                            | Donation/Sponsorship                                                  | \$ 1,000.00  |
| LANDRY'S SEAFOOD & STEAKHOUSE OF JEANERETTE<br>20371 Hwy 90<br>Jeanerette, LA 70544 | 04/24/2012                            | Donation Gift Certificate for Bayou Teche Republican Women Fundraiser | \$ 50.00     |
| LEBLANC FIRE DISTRICT<br>3834 Bares Road<br>Abbeville, LA 70510                     | 02/26/2012                            | Donation                                                              | \$ 150.00    |
| 3. SUBTOTAL (optional)                                                              |                                       |                                                                       | \$2,196.00   |
| 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) |
| LEJEUNE'S BAKERY<br>1510 Main Street<br>Jeanerette, LA 70544              | 06/01/2012                            | Promotion items of Local<br>Legislative District gift baskets | \$ 330.00    |
| LINKS DES PINK<br>PO Box 124<br>Abbeville, LA 70511                       | 09/24/2012                            | Donation                                                      | \$ 100.00    |
| LOUISIANA REPUBLICAN DELEGATION<br>P O Box 44422<br>Baton Rouge, LA 70804 | 04/20/2012                            | Donation Annual Fundraiser                                    | \$ 150.00    |
| LSU ATHLETICS<br>LSU Administrative Building<br>Baton Rouge, LA 70803     | 05/24/2012                            | Tickets & Parking                                             | \$ 1,130.00  |
| LYBA<br>6211 E Admiral Doyle Drive<br>Jeanerette, LA 70544                | 04/03/2012                            | Donation Sponsorship &<br>Signage                             | \$ 75.00     |
| LYBA<br>6211 E Admiral Doyle Drive<br>Jeanerette, LA 70544                | 07/09/2012                            | Donation/Sponsorship                                          | \$ 200.00    |
| MICROSOFT STORE<br>One Microsoft Way<br>Redmond, WA 98052                 | 03/23/2012                            | Software program Microsoft<br>Word for Computer               | \$ 124.79    |
| MIGNON FAGET<br>7350 Jefferson Hwy Suite 440<br>Baton Rouge, LA 70801     | 06/11/2012                            | La Bi-Centennial Ornaments for<br>fundraiser and donations    | \$ 223.59    |
| 3. SUBTOTAL (optional)                                                    |                                       |                                                               | \$2,333.38   |
| 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) |
| NCSL<br>7700 East First Place<br>Denver, CO 80230                                           | 03/13/2012                            | Mason's Manual of Legislative Procedure | \$ 67.00     |
| NEW IBERIA OPTIMIST<br>P O Box 11205<br>New Iberia, LA 70560                                | 04/03/2012                            | Donation                                | \$ 155.00    |
| NEW IBERIA OPTIMIST<br>P O Box 11205<br>New Iberia, LA 70560                                | 07/20/2012                            | Donation                                | \$ 23.50     |
| NEW IBERIA OPTIMIST<br>P O Box 11205<br>New Iberia, LA 70560                                | 10/19/2012                            | Donation                                | \$ 23.50     |
| OFFICE DEPOT<br>820 F-E Admiral Doyle Drive<br>New Iberia, LA 70560                         | 01/17/2012                            | Office supplies                         | \$ 134.57    |
| OLD SCHOOL PHOTOGRAPHY<br>314 Caroline Street<br>New Iberia, LA 70560                       | 03/26/2012                            | Office Photograph                       | \$ 25.00     |
| OUR LADY OF THE ROSARY CATHOLIC CHURCH<br>11200 Old Jeanerette Road<br>Jeanerette, LA 70544 | 09/24/2012                            | Donation                                | \$ 150.00    |
| POSTMASTER<br>PO Box 3530<br>Jeanerette, LA 70544 3530                                      | 02/02/2012                            | Postage for fundraiser mailout          | \$ 90.00     |
| 3. SUBTOTAL (optional)                                                                      |                                       |                                         | \$668.57     |
| 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) |
| PRO SHARP<br>P O Box 331<br>Kaplan, LA 70548                                | 02/15/2012                            | Logo items for Skeet Shoot Fundraiser                       | \$ 890.00    |
| PROMOTIONAL IMAGES<br>144 West Main Street<br>New Iberia, LA 70560          | 03/26/2012                            | Logo items for Skeet Shoot Fundraiser                       | \$ 698.65    |
| PROMOTIONAL IMAGES<br>144 West Main Street<br>New Iberia, LA 70560          | 04/19/2012                            | Items for Skeet Shoot Fundraiser                            | \$ 736.98    |
| PROMOTIONAL IMAGES<br>144 West Main Street<br>New Iberia, LA 70560          | 05/07/2012                            | State Rep Logo Banner                                       | \$ 424.61    |
| QUOYESER INC<br>P O Box 3059<br>Lafayette, LA 70502                         | 06/01/2012                            | Bags for legislative district promotion items               | \$ 43.20     |
| RENAISSANCE<br>817 Common Street<br>New Orleans, LA 70112                   | 01/22/2012                            | Freshman Legislative Meetings                               | \$ 403.70    |
| RITZ CARLTON ATLANTA<br>181 Peachtree Street<br>Atlanta, GA 30303           | 11/14/2012                            | Housing Women's Conference                                  | \$ 736.60    |
| RIVERFRONT A LOUISIANA GRILL<br>503 West Port Street<br>Abbeville, LA 70510 | 02/24/2012                            | Annual Vermilion Parish Legislative Update Luncheon Meeting | \$ 234.40    |
| 3. SUBTOTAL (optional)                                                      |                                       |                                                             | \$4,168.14   |
| 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) |
| ROBIE'S FOOD CENTER<br>1001 Main Street<br>Jeanerette, LA 70544                        | 03/26/2012                            | Food for Annual Farmers<br>Legislative Meeting                              | \$ 175.74    |
| RONNIE'S WHOLESALE PAPER & CHEMICAL CO.<br>1700 E. Main Street<br>New Iberia, LA 70563 | 01/19/2012                            | Papergoods Farmer's Annual<br>Legislative Meeting                           | \$ 61.94     |
| RONNIE'S WHOLESALE PAPER & CHEMICAL CO.<br>1700 E. Main Street<br>New Iberia, LA 70563 | 02/13/2012                            | Paper Goods Annual Farmers<br>Legislative Meeting                           | \$ 39.91     |
| SHUCK'S<br>701 W Port Street<br>Abbeville, LA 70510                                    | 04/24/2012                            | Donation Gift Certificate for<br>Bayou Teche Republican<br>Women Fundraiser | \$ 50.00     |
| STEEN SYRUP MILL INC<br>P O Box 339<br>Abbeville, LA 70511                             | 05/31/2012                            | Local Legislative district gift<br>basket promotion items                   | \$ 126.00    |
| STOCK PINS<br>18 Minnesota Ave<br>Warwick, RI 02888                                    | 05/23/2012                            | Legislative Lapel Pins                                                      | \$ 135.20    |
| TABASCO<br>Hwy 329<br>Avery Island, LA 70513                                           | 06/01/2012                            | Legislative district Promotion<br>Gift Baskets                              | \$ 56.30     |
| TAF<br>P O Box 711<br>Baton Rouge, LA 70821                                            | 05/24/2012                            | Donation                                                                    | \$ 2,000.00  |
| 3. SUBTOTAL (optional)                                                                 |                                       |                                                                             | \$2,645.09   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                                                                             |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                               | 2. Expenditures this Reporting Period |                                      |              |
|--------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|--------------|
|                                                                                | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| THE DAILY IBERIAN<br>PO Box 9290<br>New Iberia, LA 70560                       | 06/12/2012                            | Advertisement                        | \$ 40.00     |
| THE DAILY IBERIAN<br>PO Box 9290<br>New Iberia, LA 70560                       | 10/15/2012                            | Advertisement                        | \$ 364.00    |
| THE NEW IBERIA OPTIMIST<br>PO Box 11205<br>New Iberia, LA 70560                | 10/04/2012                            | Donation                             | \$ 78.00     |
| THE WILD IRIS<br>104 East Edward Street<br>Erath, LA 70533                     | 01/11/2012                            | Constituent Sympathy<br>arrangements | \$ 98.33     |
| THE WILD IRIS<br>104 East Edward Street<br>Erath, LA 70533                     | 04/19/2012                            | Constituent Sympathy<br>arrangement  | \$ 92.86     |
| UNITED WAY OF NEW IBERIA<br>449 E. St. Peter Street<br>New Iberia, LA 70560    | 03/26/2012                            | Donation                             | \$ 150.00    |
| VALERO<br>2709 Old Jeanerette Road<br>New Iberia, LA 70560                     | 03/14/2012                            | Gas Legislative Meetings             | \$ 50.47     |
| VERMILION CHAMBER OF COMMERCE<br>1907 Veterans Memorial<br>Abbeville, LA 70510 | 09/25/2012                            | Legislative Wrap Up Luncheon         | \$ 30.00     |
| 3. SUBTOTAL (optional)                                                         |                                       |                                      | \$903.66     |
| 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) |
| VERMILLION 4-H FOUNDATION<br>1105 W. Port Street<br>Abbeville, LA 70510               | 02/09/2012                            | Donation & Sponsorship | \$ 470.00    |
| VERMILLION BOYS & GIRLS CLUB<br>301 A. A. Comeaux Memorial Dr.<br>Abbeville, LA 70510 | 07/23/2012                            | Donation               | \$ 275.00    |
| WAL MART<br>1205 E Admiral Doyle Drive<br>New Iberia, LA 70560                        | 03/29/2012                            | Office Supplies        | \$ 16.39     |
| WINDSOR COURT<br>300 Gravier Street<br>New Orleans, LA 70130                          | 08/14/2012                            | Legislative Meetings   | \$ 571.17    |
| 3. SUBTOTAL (optional)                                                                |                                       |                        | \$1,332.56   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                        | \$ 35,970.80 |

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