

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

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

State Representative
Lafayette
44

OFFICE USE ONLY

Report Number: 35593

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

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 checked="" 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. 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.

This 15th day of February, 2013.

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

(337)298-1192
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) | \$ 23,545.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,184.90 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 25,729.90 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 25,729.90 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 17,096.06 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 17,096.06 |

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

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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) | \$ 10,000.00 |
| 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.) | |

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-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) | |
| LOUIS & SHANNON GREGOIRE JR. 1546 Saint Albans Drive Baton Rouge, LA 70810-3579 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/03/2012 | \$300.00 | \$0.00 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2012 | \$500.00 | \$0.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$500.00 | \$0.00 |
| ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$150.00 | \$0.00 |
| AFFORDABLE CONSULTING.COM 205 Pinto Street Lafayette, LA 70506-7951 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| AMERICAN PHONE SYSTEMS 815 W. Congress Stret Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2012 | \$250.00 | \$0.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2012 | \$250.00 | \$0.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| BROUSSARD & DAVIS LLC P.O. Box 3524 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2012 | \$500.00 | \$0.00 |
| BUSINESS AFFAIRS RESEARCH PROGRAM INCL 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$250.00 | \$0.00 |
| CRPPA/SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| CHECK INTO CASH OF LOUISIANA INC P.O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$100.00 | \$0.00 |
| COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2012 | \$250.00 | \$0.00 |
| DELTAPAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2012 | \$250.00 | \$0.00 |
| DR. ALBERT GUILLIOT 430 Jefferson Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2012 | \$250.00 | \$0.00 |
| ENPAC-LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/10/2012 | \$500.00 | \$0.00 |
| EMPOWER PAC INC P.O. Box 51186 Lafayette, LA 70505-1186 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2012 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$1,000.00 | TOTAL (complete only on last page of this schedule) | |

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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) | |
| EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2012 | \$500.00 | \$0.00 |
| GACHASSIN LAW FIRM 200 Corporate Blvd Ste. 103 P.O. Box 80369 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2012 | \$500.00 | \$0.00 |
| GENERAL ELECTRIC COMPANY P.O. Box 9544 Fort Myers, FL 33906-9544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2012 | \$250.00 | \$0.00 |
| GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue NW Ste. 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/14/2012 | \$250.00 | \$0.00 |
| GLENN ARMENTOR LTD. 300 Stewart Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$1,000.00 | \$0.00 |
| HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/29/2012 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$500.00 | TOTAL (complete only on last page of this schedule) | |

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

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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) | |
| JENNIFER BARBER 111 Mercury Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$1,000.00 | \$0.00 |
| JONES WALKER WAECHTER POITEVENT CARRERE & 201 St. Charles Avenue New Orleans, LA 70170-5100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/03/2012 | \$250.00 | \$0.00 |
| KB-PAC INC 8440 Jefferson Hwy Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$250.00 | \$0.00 |
| LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| LA. ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Drive Ste. A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2012 | \$250.00 | \$0.00 |
| LA. BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2012 | \$750.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,750.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| LA. NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/08/2012 | \$500.00 | \$0.00 |
| LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste. 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 09/28/2012 | \$250.00 | \$0.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/28/2012 | \$1,000.00 | \$0.00 |
| LOUISIANA ORTHOPAEDIC PAC P.O. Box 80053 Baton Rouge, LA 70898-0053 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/16/2012 | \$250.00 | \$0.00 |
| MANDI MITCHELL LLC P.O. Box 80478 Lafayette, LA 70596 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/28/2012 | \$500.00 | \$0.00 |
| MAITLAND DELAND MD PMC 1507 Alice Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/21/2012 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | TOTAL (complete only on last page of this schedule) _____ |

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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) | |
| NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006-6559 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 01/04/2012 | \$250.00 | \$0.00 |
| PERFECTION PROFESSIONAL SERVICES P.O. Box 1742 Scott, LA 70583 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/28/2012 | \$45.00 | \$0.00 |
| PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/28/2012 | \$250.00 | \$0.00 |
| PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 08/01/2012 | \$250.00 | \$0.00 |
| PHILLIPS 66 COMPANY 450 Lurel Street Ste. 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/01/2012 | \$250.00 | \$0.00 |
| PLACE DE LAFAYETTE LLC 106 Oak Way Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/02/2012 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,295.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| JULIANA R. CALZONE 1015 Lee Avenue Lafayette, LA 70501-7813 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| SEAPSC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2012 | \$500.00 | \$0.00 |
| SCHILLING DISTRIBUTORS COMPANY INC. 2901 Moss Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| PAUL SEGURA 404 S. Mall Street Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| THE CARTESIAN COMPANY INC. 326 Settlers Trace Blvd. Ste. 100B Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| THE PICARD GROUP 1201 Cameilla Blvd. Ste. 301 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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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) | |
| TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$500.00 | \$0.00 |
| UP RAILROAD COMPANY 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$250.00 | \$0.00 |
| UPPER LAFAYETTE DEVELOPMENT COMPANY 1100 Camellia Blvd. Ste. 201 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2012 | \$500.00 | \$0.00 |
| GILBERT WILLIAMS 819 W. Congress Street Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$100.00 | \$0.00 |
| CYD OR CHAD CHERRIE 208 Tapestry Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2012 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 23,545.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 10,000.00</u> | |

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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) | |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Design and distribution of invitations for fundraiser | 09/27/2012 | \$250.00 | \$0.00 |
| HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Design & disribution of fundraiser invitations | 12/14/2012 | \$250.00 | \$0.00 |
| HAYNIE \$ ASSOCIATES P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | food and drinks for fundraiser | 09/27/2012 | \$1,684.90 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$2,184.90 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,184.90 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL 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) |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 01/03/2012 | phone bill | \$ 161.85 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 01/12/2012 | phone bill | \$ 300.00 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 02/22/2012 | phone bill | \$ 114.40 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 03/26/2012 | phone bill | \$ 131.33 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 04/14/2012 | phone bill | \$ 117.84 |
| AT&T 3211 Louisia365 Canal Street Ste. 3000 New Orleans, LA 70130 | 05/17/2012 | phone bill | \$ 391.44 |
| ABACUS BANQIETS 530 W. Pinhook Road Lafayette, LA 70501 | 11/02/2012 | lunch meeting with constituent | \$ 71.99 |
| ACADIANA DELEGATION State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802 | 02/16/2012 | Dues | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,338.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADIANA DELEGATION State Capitol Rm B-153 900 Third Street N Baton Rouge, LA 70802 | 03/16/2012 | delegation shirt | \$ 32.00 |
| ACADIANA SPORTS & SOCIAL SPECAILITIES 2 Degaulle Square Lafayette, LA 70508 | 10/21/2012 | t-shirts for health fair | \$ 540.98 |
| ACADIANA'S OFFICE PRODUCTS 505 Bertrand Drive Ste. 100 Lafayette, LA 70506 | 03/16/2012 | office supplies | \$ 580.80 |
| ALBERTSONS GROCERY 2678 Johnston Street Lafayette, LA 70501 | 03/08/2012 | food trays for office grand opening | \$ 262.00 |
| ALBERTSONS GROCERY 2678 Johnston Street Lafayette, LA 70501 | 03/08/2012 | food trays for office grand opening | \$ 62.48 |
| ALBERTSONS 2678 Johnston Street Lafayette, LA 70501 | 11/30/2012 | Office supplies (coffee water etc) | \$ 29.14 |
| BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70501 | 12/20/2012 | dinner meeting with constituent | \$ 104.87 |
| BRUCE'S U NEED A BUTER 713 Surrey Street Lafayette, LA 70501 | 01/13/2012 | donation of chicken to KJCB Radio | \$ 40.16 |
| 3. SUBTOTAL (optional) | | | \$1,652.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CCA LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879 | 08/03/2012 | Fishing Rodeo | \$ 375.00 |
| CHEVRON 1011 E University Avenue Lafayette, LA 70501 | 01/15/2012 | travel for meetings in district | \$ 70.91 |
| CHEVRON 1011 E University Avenue Lafayette, LA 70501 | 03/03/2012 | travel back to lafayette for meeting in district | \$ 84.19 |
| CVS PHARMACY 3754 Moss Street Lafayette, LA 70507 | 10/17/2012 | pictures for fundraiser | \$ 34.27 |
| CHEF JOE DURIO 131 W. Leonard Avenue Opelousas, LA 70570 | 11/07/2012 | Food setup and service for Presidential Election watch party | \$ 1,000.00 |
| CHILI'S 3220 NE Evangeline Thruway Lafayette, LA 70507 | 01/03/2012 | lunch meeting with constituents | \$ 63.57 |
| CHRISTIANA SMITH ALUMNI P.O. Box 44290 Lafayette, LA 70504 | 10/05/2012 | donation | \$ 250.00 |
| LA. CRUISERS & DOWN & DIRTY 114 Wilshire Lane Lafayette, LA 70501 | 03/30/2012 | donation for annual easter egg hunt | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,927.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CRYSTAL COTTAGE 4607 Johnston Street Lafayette, LA 70501 | 10/30/2012 | Donation of balloons and helium for Susan G. Komen | \$ 215.90 |
| DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501 | 02/10/2012 | Ad | \$ 60.00 |
| DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501 | 10/20/2012 | Donation for senior day to travel to Southern University | \$ 100.00 |
| DELTA SIGMA THETA SORORITY INC 300 E Glenhill Blvd Lafayette, LA 70501 | 11/27/2012 | Ad | \$ 35.00 |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 01/18/2012 | lunch meeting with constituents | \$ 58.14 |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 03/23/2012 | lunch meeting with constituent | \$ 42.58 |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 03/23/2012 | dinner meeting with constituent | \$ 29.54 |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 05/03/2012 | lunch meeting w/ constituent | \$ 71.74 |
| 3. SUBTOTAL (optional) | | | \$612.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 08/17/2012 | Meeting for fundraiser | \$ 101.04 |
| DON'S SEAFOOD & STEAKHOUSE 301 E. Vermilion Lafayette, LA 70501 | 08/17/2012 | lunch meeting for fundraiser | \$ 7.70 |
| EBONITE CIVIC & SOCIAL CLUB OF RAYNE INC 909 Chappuis Avenue Rayne, LA 70578 | 03/30/2012 | donation | \$ 50.00 |
| EDIE'S RESTAURANT 1400 W Pinhook Road Lafayette, LA 70501 | 01/30/2012 | Laf. Delagation breakfast meeting | \$ 30.00 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 08/07/2012 | travel for meetings in district | \$ 67.30 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 08/12/2012 | travel for meetings in district | \$ 68.04 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 09/01/2012 | travel for meetings in district | \$ 78.50 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 10/19/2012 | Baton Rouge for leadership roundtable | \$ 79.72 |
| 3. SUBTOTAL (optional) | | | \$482.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 10/26/2012 | Baton Rouge LAE Symposium | \$ 60.30 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 11/06/2012 | Picking up supplies for Watch Party | \$ 73.48 |
| EXXON MOBIL 1110 N Univesity Lafayette, LA 70501 | 11/14/2012 | travel for meetings in district | \$ 73.24 |
| EXXON 2987 Grand Point Hwy Breux Bridge, LA 70517 | 02/29/2012 | travel for meetings in district | \$ 72.14 |
| EXXON 2987 Grand Point Hwy Breux Bridge, LA 70517 | 06/26/2012 | travel to BR for LLBC Bayou Classic meeting | \$ 63.28 |
| HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113 | 11/26/2012 | LLBC Brunch | \$ 188.32 |
| HOLIDAY INN 2032 NE Evangeline Thruway Lafayette, LA 70501 | 01/13/2012 | lunch meeting with constituent | \$ 21.22 |
| HOLY FAMILY CATHOLIC SCHOOL 200 St. John Street Lafayette, LA 70501 | 02/10/2012 | ad | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$601.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| HOLY ROSARY REDEVELOPMENT FOUNDATION 105 Terry Drive Lafayette, LA 70501 | 02/26/2012 | donation | \$ 80.00 |
| HOLY ROSARY REDEVELOPMENT FOUNDATION 105 Terry Drive Lafayette, LA 70501 | 05/21/2012 | Donation | \$ 200.00 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801 | 01/09/2012 | governor's ball | \$ 107.88 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801 | 03/12/2012 | Commerce com. dinner in BR | \$ 107.88 |
| HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Ste. B-121 Baton Rouge, LA 70802 | 03/16/2012 | dues | \$ 50.00 |
| HULCO PRINTERS 105 Park West Drive Scott, LA 70583 | 03/08/2012 | Office sign | \$ 173.07 |
| IMPACT RESOURCES 2201 W. Royal Lane Irving, TX 75063 | 02/25/2012 | furniture assembly | \$ 100.00 |
| JACK DANIEL'S RESTURANT 777 Avenue Lauberge Lake Charles, LA 70601 | 10/20/2012 | dinner meeting colleague | \$ 30.16 |
| 3. SUBTOTAL (optional) | | | \$848.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHN NEZEY MEMORIAL GOLF TOURNMENT 818 12th Street Lafayette, LA 70501 | 06/16/2012 | donation | \$ 125.00 |
| KJCB RADIO 604 St. John Street Lafayette, LA 70501 | 02/14/2012 | Black Heritage Parade | \$ 150.00 |
| KJCB RADIO 604 St. John Street Lafayette, LA 70501 | 11/20/2012 | Senior Citizen Appreciation Day donation | \$ 250.00 |
| KELLERS BAKERY 1012 Jefferson Street Lafayette, LA 70501 | 03/08/2012 | sweets for office grand opening | \$ 35.82 |
| MS. LINDSEY HALLEY 100 Teal Lane #35 Lafayette, LA 70507 | 02/28/2012 | accounting services | \$ 400.00 |
| LUS FIBER P.O. Box 4030-C Lafayette, LA 70502-4030 | 10/12/2012 | Initial setup for fiber | \$ 161.95 |
| LUS FIBER P.O. Box 4030-C Lafayette, LA 70502-4030 | 11/01/2012 | Cable | \$ 63.71 |
| LUS FIBER P.O. Box 4030-C Lafayette, LA 70502-4030 | 11/28/2012 | Basic cable | \$ 55.61 |
| 3. SUBTOTAL (optional) | | | \$1,242.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAFAYETTE UTILITIES SERVICES 705 W. University Avenue Lafayette, LA 70501 | 03/16/2012 | deposit and connect fee for utilities | \$ 287.88 |
| LEGENDS ANNEX 110 Polk Street Lafayette, LA 70501 | 01/11/2012 | lunch meeting with constituents | \$ 32.00 |
| LEGISLATORS CHARTIY FUND 131 Airline Drive Ste. 201 Metairie, LA 70001 | 04/13/2012 | Hoopla | \$ 100.00 |
| LOEWS HOTEL 300 Poydras New Orleans, LA 70130 | 08/10/2012 | North American French Parliamntarian Conference | \$ 520.65 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 94003 Baton Rouge, LA 70804 | 11/19/2012 | donation for jazz bunch | \$ 375.00 |
| MS. MIA HALLEY 300 Spruce Drive Apt. 256 lafayette, LA 70506 | 01/03/2012 | campaign report FYE 12/2011 | \$ 300.00 |
| MARRIOTT WARDMAN PARK HOTEL 2660 Woodley Road NW Washington, DC 20008 | 12/10/2012 | NBCSL Conference | \$ 1,003.04 |
| RAVIS MARTINEZ 315 haydite Avenue Lafayette, LA 70507 | 04/02/2012 | contact cards | \$ 106.60 |
| 3. SUBTOTAL (optional) | | | \$2,725.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501 | 01/06/2012 | Governor's ball | \$ 75.00 |
| MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501 | 03/24/2012 | Guest speaker at Delta Boutillian Ball | \$ 64.00 |
| MARY ELLEN'S TUX SHOP 102 St. Christopher Street Lafayette, LA 70501 | 08/18/2012 | American Cancer Society Gala | \$ 81.00 |
| NAACP STATE CONVENTION , | 09/27/2012 | donation | \$ 50.00 |
| NBCSL 444 N Capitol Street NW Ste. 622 Washington, DC 20001 | 12/06/2012 | Dues | \$ 100.00 |
| NINFA'S 7738 Constitution Avenue Baton Rouge, LA 70808 | 01/17/2012 | lunch meeting with constituent | \$ 24.96 |
| NORTHSIDE HIGH FOOTBALL PROGRAM 301 Dunand Street Lafayette, LA 70501 | 09/12/2012 | donation | \$ 200.00 |
| O'BRYAN AKEEM PARKER SCHOLARSIP FUND 100 Brice Carencro, LA 70520 | 04/16/2012 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$694.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 02/01/2012 | telephones for office | \$ 146.86 |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 09/10/2012 | invitations for fundraiser | \$ 49.03 |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 09/17/2012 | additional invitations for fundraiser | \$ 50.12 |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 09/28/2012 | stationary to send out thank you letters for fundraiser | \$ 32.69 |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 10/01/2012 | additional stationary for thank you letters for fundraiser | \$ 20.57 |
| OFFICE DEPOT 3512 Louisiana Avenue Lafayette, LA 70503 | 10/24/2012 | thank you cards for fundraiser | \$ 23.84 |
| OBAMA VICTORY FUND , | 07/25/2012 | donation | \$ 250.00 |
| ORGINIAL PIERRE NEW ORLEANS 440 Chartres Street New Orleans, LA 70130 | 08/09/2012 | North American French Parliamentarian | \$ 22.44 |
| 3. SUBTOTAL (optional) | | | \$595.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RACETRAC 1525 N. University Lafayette, LA 70501 | 10/04/2012 | travel for meetings in district | \$ 40.00 |
| RAYMONDS AT ANTLERS 555 Jefferson Street Lafayette, LA 70501 | 02/28/2012 | lunch meeting with constituents | \$ 47.96 |
| BRANDON ROCHON 2 Degaulle Square Lafayette, LA 70508 | 11/08/2012 | t-shirts for health fair | \$ 150.00 |
| ROY-AL FLOWERS 401 W. University Lafayette, LA 70501 | 03/08/2012 | bow and ribbon for office grand opening | \$ 20.00 |
| SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520 | 02/22/2012 | office supplies | \$ 104.70 |
| SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520 | 04/21/2012 | office supplies | \$ 141.51 |
| SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520 | 08/18/2012 | appetizers for meeting in district office with constituents | \$ 101.20 |
| SUPER 1 FOODS 3906 NE Evangeline Thruway Carencro, LA 70520 | 12/24/2012 | christmas dinner for office volunteers and constituents | \$ 247.76 |
| 3. SUBTOTAL (optional) | | | \$853.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SYDNEY SAM 124 Ransome Street Lafayette, LA 70501 | 10/01/2012 | photographer for fundraiser | \$ 50.00 |
| SHELL OIL 615 W University Avenue Lafayette, LA 70501 | 09/07/2012 | travel for meetings in district | \$ 55.53 |
| SHELL 615 W. University Avenue Lafayette, LA 70501 | 02/02/2012 | travel for meetings in district | \$ 73.64 |
| SHELL 615 W. University Avenue Lafayette, LA 70501 | 02/11/2012 | travel for meetings in district | \$ 77.17 |
| SHELL 615 W. University Avenue Lafayette, LA 70501 | 02/23/2012 | travel for meetings in district | \$ 71.73 |
| SHELL 615 W. University Avenue Lafayette, LA 70501 | 03/14/2012 | travel back to lafayette for meeting in district | \$ 85.13 |
| SHELL 615 W. University Avenue Lafayette, LA 70501 | 03/23/2012 | travel back to lafayette for meeting in district | \$ 77.78 |
| SIR SPEEDY 100 E. Vermilion Street Lafayette, LA 70501 | 08/16/2012 | Copies for Town Hall Meeting | \$ 13.50 |
| 3. SUBTOTAL (optional) | | | \$504.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS 1105 Moss Street Lafayette, LA 70501 | 09/10/2012 | stamps | \$ 45.00 |
| USPS 1105 Moss Street Lafayette, LA 70501 | 10/24/2012 | stamps | \$ 45.00 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 01/04/2012 | travel for meetings in district | \$ 67.33 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 01/08/2012 | travel for meetings in district | \$ 74.62 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 01/24/2012 | travel for meetings in district | \$ 70.53 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 02/19/2012 | meetings in district | \$ 75.87 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 03/10/2012 | travel to meetings in district | \$ 75.22 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 03/18/2012 | travel back to lafayette for meeting in district | \$ 82.10 |
| 3. SUBTOTAL (optional) | | | \$535.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 03/27/2012 | travel back to lafayette for meeting in district | \$ 76.77 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 04/05/2012 | travel back to lafayette for meeting in district | \$ 84.44 |
| VALERO 3802 Moss Street Lafayette, LA 70501 | 08/24/2012 | travel for meetings in district | \$ 77.63 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 01/26/2012 | supplies and fruit tray for lafayette delagation meeting | \$ 47.99 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 03/07/2012 | plates cups napkins etc for office grand opening | \$ 53.27 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 06/25/2012 | office supplies (Coffee cups sugar cream etc.) | \$ 27.77 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 07/25/2012 | Office supplies i.e. water soda cleaning supplies etc. | \$ 56.11 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 09/24/2012 | office supplies | \$ 63.32 |
| 3. SUBTOTAL (optional) | | | \$487.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 09/28/2012 | donation of soda hot doge etc. for north lafayette roadside cleanup with Northwood Churc | \$ 36.19 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 09/28/2012 | supplies for health fair | \$ 15.21 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 10/22/2012 | supplies for health fair | \$ 47.29 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 10/29/2012 | office supplies | \$ 33.88 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 11/08/2012 | Office supplies | \$ 25.37 |
| WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501 | 12/13/2012 | Office supplies | \$ 61.45 |
| 3. SUBTOTAL (optional) | | | \$219.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,096.06 |

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