CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

David W. Groner
230 W. Main Street
New Iberia, LA 70560

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

OFFICE USE ONLY

11000129

1/11
10-D
1/12

3. Date of Primary 01/22/2011

This report covers from 12/14/2010 through 01/02/2011

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
_X_ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)

Iberia Bank
309 E. St. Peter Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

Carolyn Groner
230 W. Main Street
New Iberia, LA 70560

JAN 12 PM 2:08

9. Name of Person Preparing Report Carolyn Groner

Daytime Telephone (337) 364-3629

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 12th day of January, 2011

[signature] (337) 364-3629

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

[signature] 337-364-3629

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).

Form 100, Rev. 1/05, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,000.0
2. In-kind Contributions (Schedule A-2)	0.0
3. Campaign paraphernalia sales of $25 *or less*	0.0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8,000.0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	10,000.0
7. Loan Repayments Received (Schedule D)	0.0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,000.0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,326.33
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)	14,326.33

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	18,000.00
16. *Less* total disbursements this period (Line 13 above)	14,326.33
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,673.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	3,673.67

SPECIAL TRANSACTIONS	This Period
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.)	10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	8,000.00
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.)	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. 0/88, 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-kir contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mu be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymou contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating tota that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Kate Groner 2101 Old Jeanerette Road New Iberia, LA 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/2010	$500.00	$500.00
Bob Wright P.O. Box 3668 Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/2010	$2,500.00	$2,500.00
Gordon Doerle Gordon's Disposal, LLC New Ibera, LA 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/2010	$2,500.00	$2,500.00
Robert Jordan Vermilion Holdings, LLC 800 S. Lewis Street, Suite 202 New Iberia, LA 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/2010	$2,500.00	$2,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$8,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

Form 1ee, 4th ed, Page Rev 8/06

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)
Tech Designs 450 E. Mills Avenue, #50 Breaux Bridge, LA 70517	12/22/2010	Web-Design	$1,000.00
Great Outdoor 1301A Lemaire New Iberia, LA 70560	12/31/2010	Billboard Advertising	$710.00
Acadiana Lifestyles 1301A Lemaire New Iberia, LA 70560	12/31/2010	Magazine Advertising	$1,150.00
Lee Ball Photography, LLC 105 Marie Street New Iberia, LA 70563	12/31/2010	Campaign Photos	$666.33
Tech Designs 450 E. Mills Avenue, #50 Breaux Bridge, LA 70517	12/31/2010	Web-Design	$800.00
Wilson Research Strategies 1379 Classen Drive Oklahoma City, OK 73103	12/17/2010	La. SD22 Feasibility Study	$10,000.00
3. SUBTOTAL (optional)			$14,326.33
4. TOTAL (optional - complete only on last page of this schedule)			$14,326.33

Form 106, Rev. 2/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repai Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separatel even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

David Groner
314 E. Main Street
New Iberia, LA 70560

2. a. Date* 12/14/2010 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

David Groner
314 E. Main Street
New Iberia, LA 70560

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 103, Rev. 2/00, Page Rev. 3/00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line abov
If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owe
by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made b
the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments ar
received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance Close of This Period
Carolyn Groner (AMEX Card) 230 W. Main Street New Iberia, ,LA 70560 Reason Debt Incurred: Web Address		$38.95	$0.00	$38.95
David W. Groner (Visa Card) 230 W. Main Street New Iberia, LA 70560 Reason Debt Incurred: Yard Signs		$2,364.04	$0.00	$2,364.04
David W. Groner (Visa Card) 230 W. Main Street New Iberia, LA 70560 Reason Debt Incurred: Yard Signs		$2,357.82	$0.00	$2,357.82
David W. Groner (MC) 230 W. Main Street New Ibera, LA 70560 Reason Debt Incurred: U-Hall Rental		$30.33	$0.00	$30.33
David W. Groner 230 W. Main Street New Iberia, LA 70560 Reason Debt Incurred: Qualifying Fee		$300.00	$0.00	$300.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 6/08, Page Rev. 2/09