CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

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

OFFICE USE ONLY
10/11
30-P
9/21
11004333

3. Date of Primary 10/22/2011

This report covers from 03/04/2011 thru 09/12/2011

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
X 30th day prior to primary
____ 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____ Withdrawn
____ 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 9/21/11

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

337-523-9023
Daytime Telephone

Todd Dore
Signature of Treasurer

337-523-9023
Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2011 SEP 22 PM 2:07

Affiliated Persons / Organizations

Name and Address of Financial Institution VERMILION BANK & TRUST COMPANY LOCK DRAWER 349 KAPLAN LA 70548-0349 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report CATHY W DUHON 9016 RACHELLE DRIVE ABBEVILLE LA 70510 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-893-2702	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4225.00
2. In-kind contributions (Schedule A-2)	35.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4260.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	15327.42
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	19587.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17400.37
10. Other Disbursements (Schedule E-2)	17.45
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	17417.82

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)	+ 19587.42
16. Less total disbursements this period (Line 13 above)	- 17417.82
17. Less in-kind contributions (Line 2 above)	- 35.00
18. Funds on hand at close of reporting period	2134.60

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	15327.42
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BUBBA CLYDE RESOURCES INC P O BOX 328 CARENCRO LA 70520 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	400.00	400.00
C & R LAND SURVEYING LLC 232 DUSTIN CIRCLE BROUSSARD LA 70518 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	400.00	400.00
CYPRESS MACHINE SHOP INC 9002 RED ROSE LANE ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	400.00	400.00
DEXTER DUHONS TAX SERVICES INC 114 S STATE STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/25/2011	500.00	500.00
DAVID A DORE 220 GASLIGHT LN YOUNGSVILLE LA 70592 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2011	250.00	250.00
DRUE FOURNET 304 LA RUE FRANCE LAFAYETTE LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	100.00	100.00
RICHARD ISTRE P O BOX 261703 PLANO TX 75026-1703 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	100.00	100.00
4. SUBTOTAL (this page)		2150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JOHN R HALL LAND SERVICES P O BOX 53857 LAFAYETTE LA 70505-3857 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	75.00	75.00
KENNETH T TOUPS CPA 2511 VEROT SCHOOL RD LAFAYETTE LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	400.00	400.00
STEVE G LANDRY 1908 DRAKE ELM DR YOUNGSVILLE LA 70592 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	100.00	100.00
MELISSA ROGERS 106 MARQUEE DR BROUSSARD LA 70518 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	100.00	100.00
SCHOEFFLER ENERGY GROUP INC 260 LA RUE FRANCE LAFAYETTE LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2011	400.00	400.00
TODD DORE INC 120 SOUTH STATE STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2011	1000.00	1000.00
4. SUBTOTAL (this page)		2075.00	N/A
5. TOTAL (complete only on last page of this schedule)		4225.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	COOK-OFF ENTRY FEE	08/27/2011	35.00	35.00

4. SUBTOTAL (this page)	35.00	N/A
5. TOTAL (complete only on last page of this schedule)	35.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, 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 (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 03/25/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 06/21/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 10000.00
d. Balance due $ 10000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 03/04/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 07/01/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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 repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, 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 (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 07/03/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 100.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 07/18/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
d. Balance due $ 200.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 03/07/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 100.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 06/01/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, 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 (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 06/20/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 60.00
d. Balance due $ 60.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 06/29/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 87.60
d. Balance due $ 87.60
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 06/30/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 100.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 07/01/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 24.30
d. Balance due $ 24.30
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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 repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, 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 (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 09/06/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1351.92
d. Balance due $ 1351.92

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 09/07/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 450.00
d. Balance due $ 450.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TODD DORE
7804 LAKE SIMONETTE ROAD
ERATH LA 70533

2.
a. Date* 08/31/2011 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 353.60
d. Balance due $ 353.60

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	08/05/2011	ADS	303.75
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	08/12/2011	ADS	303.75
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	08/19/2011	ADS	373.75
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	09/01/2011	ADS	303.75
ABBEVILLE MERIDIONAL 318 N MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	09/12/2011	ADS	260.00
AMITE SIGNS 106 EAST RAILROAD AVE INDEPENDENCE LA 70443	06/18/2011	SIGNS	6155.00
AMITE SIGNS 106 EAST RAILROAD AVE INDEPENDENCE LA 70443	06/29/2011	MAGNETIC SIGNS	87.60
KENT BROUSSARD 14330 HOSPITAL RD ABBEVILLE LA 70510	08/31/2011	REIMBURSEMENT - KOOZIES	353.80
3. SUBTOTAL (optional - this page)			8131.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
BUILDERS BEST QUALITY TOOLS 7424 JOHNSTON LAFAYETTE LA 70503	07/01/2011	SIGN MATERIAL (SCREWS)	24.30
CAJUN ENTERPRISES OF HOUMA 127 N VAN AVE HOUMA LA 70363	03/04/2011	PARADE THROWS	500.00
CAJUN ENTERPRISES OF HOUMA 127 N VAN AVE HOUMA LA 70363	07/01/2011	PARADE THROWS	500.00
CAJUN YOUTH SPORTS ERATH LA 70533	08/13/2011	COOK-OFF ENTRY FEE	25.00
CAJUN YOUTH SPORTS ERATH LA 70533	08/13/2011	DONATION/AUCTION ITEMS	55.00
CHAMPAGNE'S 202 S KIBBEE ERATH LA 70533	07/05/2011	FOOD FOR COOK-OFF	253.95
CHIC A LA PIE KAPLAN LA 70548	03/07/2011	PARADE ENTRY FEE	100.00
DELCAMBRE SHRIMP FESTIVAL DELCAMBRE LA 70528	08/20/2011	COOKOFF ENTRY FEE	150.00
3. SUBTOTAL (optional - this page)			1608.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ED'S SPORTING GOODS 21327 CHESTNUT RD KAPLAN LA 70548	08/01/2011	SKEET SHOOT EXPENSE	1000.00
ERATH 4TH OF JULY ASSOCIATION ERATH LA 70533	06/20/2011	COOK-OFF ENTRY FEE	60.00
ERATH 4TH OF JULY ASSOCIATION ERATH LA 70533	07/03/2011	PARADE ENTRY FEE	100.00
ERATH BACKERS CLUB 606 S BROADWAY ST ERATH LA 70533	08/12/2011	DONATIONS	75.00
GUEYDAN DUCK FESTIVAL 404 DALLAS GUIDRY RD GUEYDAN LA 70542	08/27/2011	PARADE ENTRY FEE	100.00
JUST PRINT IT LLC 1200 S HUGH WALLIS ROAD LAFAYETTE LA 70508	08/28/2011	PUSH CARDS/T-SHIRTS	1846.80
JUST PRINT IT LLC 1200 S HUGH WALLIS ROAD LAFAYETTE LA 70508	08/26/2011	T-SHIRTS	1085.40
RENA MENARD S HENRY ST ABBEVILLE LA 70510	07/16/2011	FOOD/COOKING FOR FUNDRAISER	200.00
3. SUBTOTAL (optional - this page)			4467.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
MIKE'S 221 MILLS AVENUE BREAUX BRIDGE LA 70517	09/06/2011	T-SHIRTS/HUGGIES/SIGNS	1361.92
NORTH VERMILION CHEERLEADERS 11609 HWY 699 ABBEVILLE LA 70510	08/17/2011	DONATION	75.00
OTTO HEBERT LUMBER YARD P O BOX 430 DELCAMBRE LA 70528	07/05/2011	LUMBER FOR SIGNS	973.80
JUDE SAVOIE 3321 QUAIL DRIVE ERATH LA 70533	06/30/2011	REIMB - FOOD FOR COOK-OFF	100.00
VERMILION PARISH CLERK OF COURT 100 S STATE STREET ABBEVILLE LA 70510	07/25/2011	COPIES	243.00
VERMILION PARISH CLERK OF COURT 100 S STATE STREET ABBEVILLE LA 70510	09/07/2011	QUALIFYING FEE	450.00

3. SUBTOTAL (optional - this page)	3183.72
4. TOTAL (optional - complete only on last page of this schedule)	17400.37

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HARLAND CLARKE/VERMILION BANK LOCK DRAWER 349 KAPLAN LA 70548	04/08/2011	CHECK ORDER	17.45

5. SUBTOTAL(optional)	17.45
6. Total OTHER DISBURSEMENTS during this reporting period	17.45