Nov 07 '11 11:49 P01

Weber Deshotels
10G 11/7

11009214

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2011 NOV -7 PM 3:03

Guaranty Bank (Personal Acct Bank) I

GUARANTY BANK T-30

DESCRIPTION ☑ CASH

Llproceeds

ACCOUNT NUMBER

2005670

For Weber Lee Deshotel Jr

RECEIVED

OCT 14 2011

GUARANTY BANK

Date 10 13 11

NET DEPOSIT $ 2000.00

⑆5234-00114⑆

050000115 10-14-2011 >065204663<

Personal Loan to pay final Costs —

Call Me at 337-363-1774

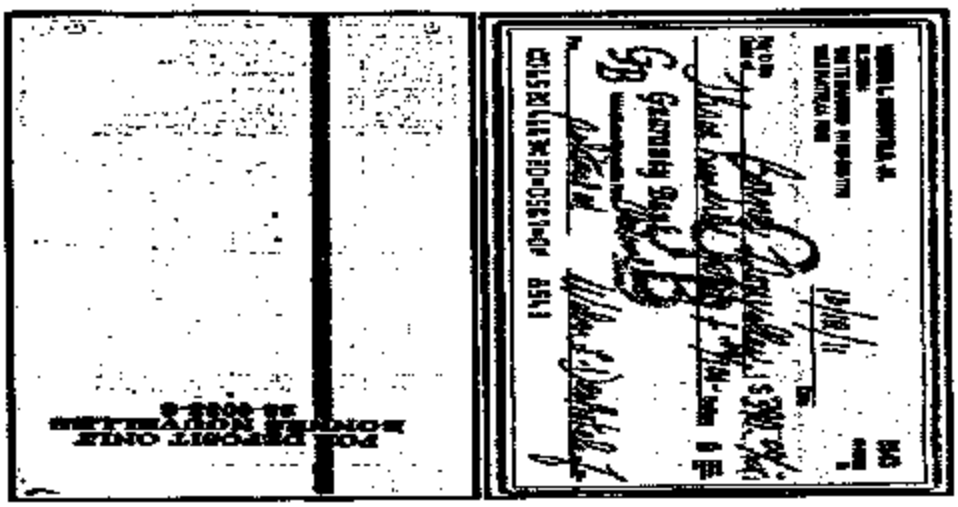
To Cheryl

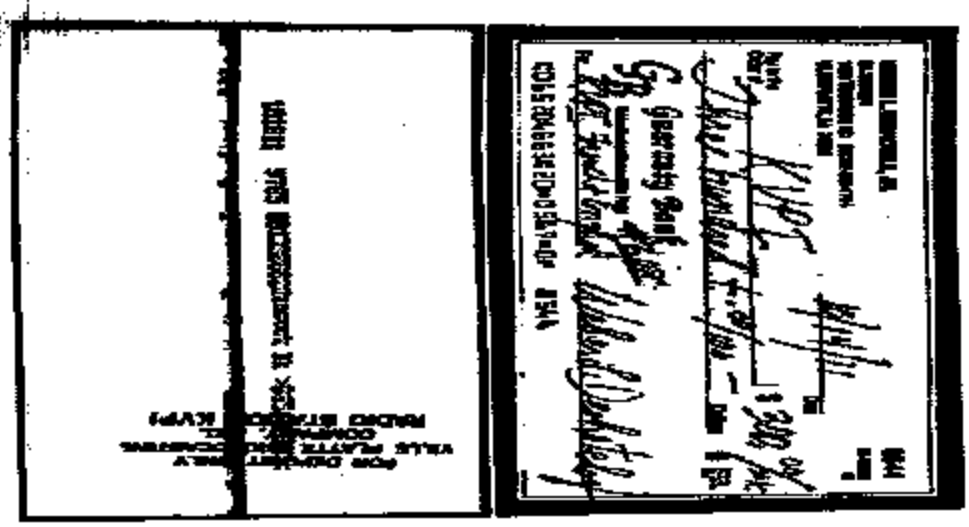
FROM Weber Lee Deshotels JR

1 of 5

Final Documents of ALL Campaigne Payments

Fax :





4

WEBER L. DERHOTEL, JR.
DL 3[illegible]
1[illegible] TEMAHOU RD PH [illegible]
VILLE PLATTE, LA 7[illegible]

8373

10/18/11

Pay to the Order of Gazette $ 784.[illegible]

Seven hundred eighty four + 00/100 Dollars

Guaranty Bank

For Alfred Gazette Bank

Weber L Derhotel Jr

⑆065204663⑈ 20⑈0567⑈0⑈ 8373

TO THE ORDER OF
THE ALFRED GAZETTE
FOR DEPOSIT ONLY
VILLE PLATTE GAZETTE
[illegible]

5

WEBER L. DESHOTELS, JR.
DL 3040274
1000 TE MAMOU RD PH 337-363-1774
VILLE PLATTE, LA 70586

8547

10/23/11

Pay to the Order of Paul's Meat Market $ 200.00/xx

Two hundred $ -00/100 Dollars

GB Guaranty Bank

For Bal-$404.86

Weber L. Deshotels Jr.

⑆065204663⑆20⑈0567⑈0⑈ 8547

051000289 10-25-2011 ⑆065204663⑆

FOR DEPOSIT ONLY
PAUL'S MEAT MARKET
STORE ACCT # 31006307

- Matt Berzas - 20.00
- Byron Ericke - 20.00
- Hoot Gibson - 20.00
- Nonke "Dwayne" - $20.00

- Cardinal - $200.00
- Biff - $75.00
- Craig Dupe - $30.00
- Larry Fontenot - $50.00
- Costello - $100.00
- Keith Rob - $100.00
- Paul Schermitz $80.00
- Guy Ericke $40.00
- [illegible] Deville $25.00
- [illegible] Fontenot $20.00
- [illegible]k Jenkins $20.00
- Dr Kirk $50.00
- Harry Lafleur $20.00
- Larry Lockney $20.00
- Jerry Dewert $20.00
- Sandy Dyos $20.00
- [illegible] & Melba $50.00
- [illegible] $20.00
- [illegible] Collins $60.00

8

$1200

- Bellow $80.00
- Jimmy Lebleu $70.00
- Big Lyon $20.00
- Guy Sailer $60.00
- Joey Doire 25.00

$1275.00
- 75.00 - Groceries
$1200.00

[illegible] Time
- Ice
- BBQ Sauce
- [illegible]nse, Plates Charcoal
- [illegible] 0.00 Groceries
- Pat - [illegible] Groceries
- Jive - [illegible] Potato Salad & Beans
- Mackie - Helped Plan
- Craig - Helped cook, plan, setup
- Keith Rob helped
- Costello - BBQ'd

Fun Raiser
given by
Friends $1200
All other Expenses were Personal

Fax :

NOV 07 '11 11:59 FOI

6

Hancock Bank

RETURN SERVICE REQUESTED

10909
WENDELL DESROCHES JR.
COMPANION ACCT
2083 TE MANERI RD
VILLE PLATTE LA 70586

Pages 1 of 4
Statement Dates
10/06/2011 - 10/31/2011
Account Number
4030011
Image:
3
= PAGE # 80

Previous Statement
12,00.00 Funkaser

On 8-22-11 FREE N EASY CHECKING WITH HANCOCK ADVANTAGES WAS RENAMED TO BANK AT WORK CHECKING. NO OTHER CHANGES APPLY.

* * * * * * * * * * * CHECKING ACCOUNT SUMMARY * * * * * * * * * * *

Checking Account Summary

PREVIOUS BALANCE	124.69	AVERAGE BALANCE	1,[illegible]
+ 1 CREDITS	996.00	YTD INTEREST PAID	.00
- 3 DEBITS	771.64		
- SERVICE CHARGES	.00		
+ INTEREST PAID	.00		
ENDING BALANCE	49.94		

— Transfer to mortgage from personal deposit

* * * * * * * * * CHECKING ACCOUNT TRANSACTIONS * * * * * * * * *

Deposits and Other Credits

Date	Amount	Description	Date	Amount	Description
10/04	996.00	DEPOSIT			

Personal Funds

Checks

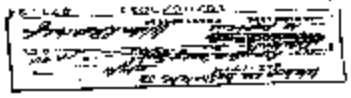
Date	Serial	Amount	Date	Serial	Amount
10/05		71.94	10/12	201	300.00
10/07		400.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance
09/30	125.88	10/05	749.94	10/12	49.94
10/04	821.88	10/07	349.94		

TO CHERYL

(Continued Page 6 of 8



Hancock Bank