CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Hilda Curry
PO Box 9226
New Iberia LA 70562-9226

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

OFFICE USE ONLY

Ann
1/25

12000654

3. Date of Primary Nov. 6, 2012

This report covers from 01/01/2011 thru 12/31/2011

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X 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___ Withdrawn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 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)

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 _____.

Hilda P Curry 337 369-2300 EXT. 1

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

Signature of Treasurer — Daytime Telephone

Please see attached sheets.

2012 APR 20 AM 10:09

Affiliated Persons / Organizations

Name and Address of Financial Institution IberiaBank 1101 E. Admiral Doyle Dr. New Iberia LA 70560 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): 337-359-1388	Rel of Aff. Org. to Comm:
Name and Address of Report Preparer Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408 Chairperson: Barbara Feldman	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): 337-364-3866	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind contributions (Schedule A-2)	250.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	750.00
5. Other Receipts (Schedule A-3)	675.00
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11922.93
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)	11922.93

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)	9023.10
15. Plus total receipts this period (Line 8 above)	+ 3425.00
16. Less total disbursements this period (Line 13 above)	- 11922.93
17. Less in-kind contributions (Line 2 above)	- 250.00
18. Funds on hand at close of reporting period	275.17

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)	2000.00
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
Bill Poole 710 W. Admiral Doyle New Iberia LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/21/2011	500.00	0.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	500.00	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
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting services	03/31/2011	250.00	250.00

4. SUBTOTAL (this page)	250.00	N/A
5. TOTAL (complete only on last page of this schedule)	250.00	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 A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Hope Child Care 1060 Shot Street New Iberia LA 70560	12/31/2011	To void ck#1151 that was never cashed.	200.00
Louisiana Technical College Greater Acadiana 609 Ember Drive New Iberia LA 70560	12/31/2011	Ck.#1480, dated 5/4/10 originally recorded at $300, adjusted to actual of $100	200.00
Tri Delta PO Box 40450 Lafayette LA 70504	12/31/2011	To void ck#1341 that was never cashed.	200.00
Tri Delta PO Box 40450 Lafayette LA 70504	12/31/2011	To void ck#1424 that never was cashed.	60.00
West End Council 643 Robertson Street New Iberia LA 70560	12/31/2011	To void ck#1368 that was never cashed.	25.00

5. SUBTOTAL(optional)	675.00
6. Total OTHER RECEIPTS during this reporting period	675.00

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)
Hilda Curry
PO Box 9226

New Iberia LA 70562-9226

2.
a. Date* 12/01/2011 b. Interest rate 0 %(a.p.r)

c. Amount loaned* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*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 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)
Acadiana Lifestyle 1301 A. Lemaire New Iberia LA 70560	06/14/2011	Ad	165.00
Accentrics, LLC 104 E. Main Street New Iberia LA 70560	09/16/2011	Gifts	130.20
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	01/04/2011	Gifts	87.89
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	03/03/2011	Gifts	92.23
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	04/01/2011	Gifts	189.88
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	05/02/2011	Gifts	54.25
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	05/31/2011	Gifts	46.55
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	06/30/2011	Gifts	28.21
3. SUBTOTAL (optional - this page)			816.21
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)
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	07/29/2011	Gifts	362.97
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	08/29/2011	Gifts	16.19
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	10/31/2011	Gift	27.13
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	12/01/2011	Gifts	62.46
Allain's Jewelry, Inc. 221 East Main Street PO Box 9888 New Iberia LA 70562-9888	12/28/2011	Christmas Gifts	571.80
Bad Boyz MC 1620 Zaz Street New Iberia LA 70560	05/16/2011	Donation	25.00
Bayou Teche Museum 131 E. Main Street New Iberia LA 70560	06/29/2011	Donation	50.00
Bayou Teche Museum 131 E. Main Street New Iberia LA 70560	11/21/2011	Yearly membership dues	100.00
3. SUBTOTAL (optional - this page)			1264.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bed Bath & Beyond 3617 Ambassador Caffery Lafayette LA 70503	05/04/2011	4 gifts	222.84
Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563	01/04/2011	Christmas gifts, food-meat in park	779.28
Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563	01/26/2011	Cockles-Johnson Elementary	27.11
Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563	04/01/2011	Entertaining constituents	167.92
Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563	11/03/2011	Gifts	97.56
Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563	12/01/2011	Gifts	123.58
CASA PO Box 10721 New Iberia LA 70562	05/23/2011	Donation	100.00
Cane River Pecan Company 1416 Easy Street New Iberia LA 70560	12/01/2011	Gifts	352.83
3. SUBTOTAL (optional - this page)			1880.92
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)
Catholic High 1301 Delasalle Dr.NW New Iberia LA 70560	10/25/2011	Donation	50.00
Clementine 113 E. Main Street New Iberia LA 70560	06/13/2011	Meal-constituents	160.30
Clifton Williams Foundation, Inc. 514 St. Mary Street New Iberia LA 70560	07/27/2011	Donation	25.00
Hilda Curry PO Box 9226 New Iberia LA 70562-9226	05/02/2011	Mr. Lesters (Gift-planning for Spain trip)	150.00
Dago Fishing Rodeo c/o Mark Landry 302 Cemetery Rd. St. Martinville LA 70582	08/08/2011	Donation	25.00
Dream Weavers Empowerment PO Box 9988 New Iberia LA 70562	07/18/2011	Sponsorship	150.00
Evangeline Area Council-Boy Scouts of America PO Box 90116 Lafayette LA 70598	04/14/2011	Donation	125.00
Evangeline Area Council-Boy Scouts of America PO Box 90116 Lafayette LA 70598	06/02/2011	Donation	125.00
3. SUBTOTAL (optional - this page)			810.30
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)
Faith Cathedral 4416 Hwy. 14 New Iberia LA 70560	11/14/2011	Donation	20.00
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	01/07/2011	Funeral and Christmas Function	130.82
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	03/04/2011	Food	40.50
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	05/04/2011	Funeral Food	34.95
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	06/06/2011	Funeral food	104.85
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	07/07/2011	Food	69.95
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	11/04/2011	Funeral Donation	69.90
Fremin's Food & Furniture 603F West Admiral Doyle Dr. New Iberia LA 70560	12/01/2011	funeral	34.95
3. SUBTOTAL (optional - this page)			505.92
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)
Fremins Mini Storage 1203 Center Street New Iberia LA 70560	08/29/2011	Sign storage	185.00
Fremins Mini Storage 1203 Center Street New Iberia LA 70560	09/30/2011	Sign Storage	55.00
Fremins Mini Storage 1203 Center Street New Iberia LA 70560	11/02/2011	Sign Storage	55.00
Fremins Mini Storage 1203 Center Street New Iberia LA 70560	12/01/2011	storage	55.00
Fremins Mini Storage 1203 Center Street New Iberia LA 70560	12/29/2011	Storage	55.00
Good Samaritan Church of God In Christ 503 Harriet Street New Iberia LA 70560	09/16/2011	Donation	100.00
Hebert's Garden Center PO Box 9723 New Iberia LA 70562-9723	12/05/2011	Gifts	98.19
KOTA ETA Omega Chapter of AKA 157 Harrison Dr. Lafayette LA 70507	12/05/2011	Advertising	15.00
3. SUBTOTAL (optional - this page)			598.19
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)
IPAL PO Box 14105 New Iberia LA 70562	06/23/2011	Donation-membership	200.00
Iberia Cultural Resources Assn.,Inc. c/o Cahty Indest 312 Marie Street New Iberia LA 70563	10/27/2011	Donation	100.00
Iberia Habitat For Humanity PO Box 10726 New Iberia LA 70562	09/08/2011	Donation	250.00
Iberia Humane Society 1314 Troy Road New Iberia LA 70563	08/12/2011	Fundraiser	100.00
Iberia Humane Society 1314 Troy Road New Iberia LA 70563	08/12/2011	Donation	20.00
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	01/07/2011	Accounting and Report Preparation	96.80
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	02/14/2011	Accounting and Report Preparation	184.80
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	03/01/2011	Accounting and Report Preparation	193.60
3. SUBTOTAL (optional - this page)			1145.20
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)
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	04/12/2011	Accounting and Report Preparation	715.30
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	08/23/2011	Accounting	63.00
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	08/16/2011	Accounting	94.60
Inzerella, Feldman & Pourciau CPA Firm 1305 Twenty Arpent Rd. PO Box 9408 New Iberia LA 70562-9408	12/01/2011	Accounting	132.90
Jolie Fleur Florist & Gifts, LLC 148 W Main Street New Iberia LA 70560	01/11/2011	Gift	46.88
Jolie Fleur Florist & Gifts, LLC 148 W Main Street New Iberia LA 70560	06/15/2011	Gift	32.55
Jolie Fleur Florist & Gifts, LLC 148 W Main Street New Iberia LA 70560	08/29/2011	Funeral	65.10
Jolie Fleur Florist & Gifts, LLC 148 W Main Street New Iberia LA 70560	12/29/2011	Funeral	197.48
3. SUBTOTAL (optional - this page)			1347.89
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)
Junior Auxiliary of Iberia Parish PO Box 11503 New Iberia LA 70562	08/30/2011	Donation	100.00
KC Council #12997 130 N. Richelieu Dr. New Iberia LA 70560	10/25/2011	Donation	10.00
Kay-Cee Fishing Rodeo 129 Decuir Street New Iberia LA 70560	07/11/2011	Donation	40.00
Kimberly's Interiors, Inc. 122 E. Main Street New Iberia LA 70560	11/14/2011	Gifts	45.57
Kiwanis Club of New Iberia PO Box 9657 New Iberia LA 70562-9657	02/01/2011	Dues	160.00
Kiwanis Club of New Iberia PO Box 9657 New Iberia LA 70562-9657	04/11/2011	Dues	175.00
Kiwanis Club of New Iberia PO Box 9657 New Iberia LA 70562-9657	05/27/2011	Donation	30.00
Kiwanis Club of New Iberia PO Box 9657 New Iberia LA 70562-9657	10/31/2011	Dues & Guests	382.90
3. SUBTOTAL (optional - this page)			933.47
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)
Kiwanis Club of New Iberia PO Box 9667 New Iberia LA 70562-9667	11/07/2011	Donation	240.00
LTC Foundation 1101 Bertrand Drive Lafayette LA 70506	06/06/2011	Donation	50.00
Magic on Main 314 E. Main Street New Iberia LA 70560	10/03/2011	Donation	200.00
Magic on Main 314 E. Main Street New Iberia LA 70560	12/05/2011	Donation	120.00
March of Dimes 101 Jomele Drive Lafayette LA 70503	06/16/2011	Donation	25.00
Mt. Zion Baptist Church #1 PO Box 490 Loreauville LA 70552	05/03/2011	Donation	20.00
New Iberia Fire Department 224 Prairie Avenue New Iberia LA 70560	05/02/2011	Donation	60.00
New Iberia Senior High 1301 East Admiral Doyle Dr. New Iberia LA 70560	07/18/2011	Advertising	60.00
3. SUBTOTAL (optional - this page)			765.00
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)
New Iberia Senior High 1301 East Admiral Doyle Dr. New Iberia LA 70560	09/07/2011	Donation	28.00
Northside Mall 306 North Lewis St. New Iberia LA 70563-2843	02/11/2011	Postage for Campaign Report	15.55
Our Lady of Perpetual Help 1303 St. Jude Avenue PO Box 10110 New Iberia LA 70562-6955	05/04/2011	Donation	100.00
Paul's Flower Shop 110 Weeks Street New Iberia LA 70560	07/05/2011	funeral	67.27
Postmaster 817 East Dale Street New Iberia LA 70560	04/01/2011	Stamps	83.00
Postmaster 817 East Dale Street New Iberia LA 70560	07/11/2011	Post office box rental	48.00
Postmaster 817 East Dale Street New Iberia LA 70560	07/27/2011	stamps	88.00
Postmaster 817 East Dale Street New Iberia LA 70560	10/27/2011	stamps	88.00
3. SUBTOTAL (optional - this page)			520.82
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)
G.N.A.P. PO Box 10207 New Iberia LA 70562	07/29/2011	Benefit	25.00
SMILE Headstart 201 Gilbert Drive New Iberia LA 70560	01/19/2011	Donation	25.00
Shadows On the Teche 317 E. Main Street New Iberia LA 70560	09/22/2011	Contribution	300.00
Shadows On the Teche 317 E. Main Street New Iberia LA 70560	10/31/2011	Donation	500.00
St. Edward Catholic Church 175 Ambassador W. Lemelle Dr. New Iberia LA 70560	09/28/2011	Donation	10.00
St. Edward Catholic Church 175 Ambassador W. Lemelle Dr. New Iberia LA 70560	11/15/2011	Annual campaign donation	50.00
Star Pilgrim Baptist Church 423 E. Pershing Street New Iberia LA 70560	10/03/2011	Donation	25.00
Suorese Gallery & Gifts 101 E. St. Peter Street New Iberia LA 70560	09/27/2011	Office picture	59.46
3. SUBTOTAL (optional - this page)			1094.46
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)
Texada's Jewelry 920 S. Lewis Street New Iberia LA 70560	10/05/2011	Gifts	99.00
The Daily Iberian PO Box 9290 Dept A New Iberia LA 70562-9840	10/07/2011	advertising	41.00
United Way 449 E. St. Peter Street New Iberia LA 70560	07/26/2011	Donation	100.00

3. SUBTOTAL (optional - this page)	240.00
4. TOTAL (optional - complete only on last page of this schedule)	11922.93