CANDIDATE'S REPORT

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

13000499

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Jackdale Delhomme 243 LeDoux St. Breaux Bridge, LA. 70517	Mayor - City of Breaux Bridge St. Martin Parish	10/10 Supp 3/17

3. Date of Primary _____

This report covers from JAN. 1, 2012 through Dec. 31, 2012

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
- ____ 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- ____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
Mid-South BANK P.O. Box 3475 LaFayette, LA. 70502	Jackdale Delhomme 243 LeDoux St. Breaux Bridge, LA. 70517

9. Name of Person Preparing Report

Daytime Telephone (337) 332-8301

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 16th day of January, 2012

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

(337) 332-8301
Daytime Telephone

Jackdale Delhomme
Signature of Treasurer

(337) 332-8301
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,021.71
10. Other Disbursements (Schedule E-2)	22.95
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,044.66

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)	$5,572.38
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	2,044.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$3,527.72

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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.e., savings accounts, CD's, money market funds, etc.)	None
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	None

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.)	None
22. Contributions received from political committees (From Schedules A-1 and A-2)	None
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.)	None
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.)	None
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	None

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 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)
Cecilia Q.B. Club 2397 Senior Dr. Cecilia, LA. 70517	1-11-12	Donation-Raffle	$ 100.00
Buck & Johnny's Pizza Parlor 100 Berard St. Breaux Bridge, LA. 70517	1-31-12	Donation-Banquet Football	$ 100.00
Irene's School of Dance 1030 Gary Dr. Breaux Bridge, LA. 70517	2-24-12	School of Dance Review Sponsorship	25.00
Chanel Celestine 2075 Doyle Blanchon Rd. Breaux Bridge, LA. 70517	3-1-12	Cancer Patient Benefit Dinner	25.00
St. Martin Parish Alumni Chapter Southern University 819 Bernard St. Breaux Bridge, LA. 70517	3-5-12	Scholarship-Fund Donation	25.00
Louisiana Bandidos 1183 Hebert Lane St. Martinville, LA 70582	3-8-12	Baseball-Youth Donation	20.00
Janee Gregory 344 Armentine Cove Breaux Bridge, LA. 70517	3-20-12	Donation-Benefit Dinner	50.00
BBSH Softball Team Breaux Bridge High School Road Breaux Bridge, LA. 70517	4-13-12		50.00
3. SUBTOTAL (optional)			$ 395.00
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)
Bulldog Club Breaux Bridge Senior High School Rec Breaux Bridge, LA. 70517	4-19-12	Sponsorship - Golf Tourn.	$ 100.00
ZEA'S Restaurant 235 Doucet Rd. Lafayette, LA. 70503	5-8-12	(Meal) Secretaries Day	462.75
Patti Dupuis 495 Nona St. Breaux Bridge, LA. 70517	5-16-12	Donation - CHERS Foundation	100.00
Dent Breaux Cajun Restaurant 325 W. Mills Ave. Breaux Bridge, LA. 70517	5-18-12	Donation - Retirement Meal	82.11
Dugout Booster Club 101 E. Bridge St. Breaux Bridge, LA. 70517	6-11-12	Fundraiser -	50.00
Dorian Gregory 616 Zimmerman St Breaux Bridge, LA. 70517	8-1-12	Regional Rep. Donation	50.00
Lisa Romero 1620 Herman Dupuis Rd. Breaux Bridge, LA. 70517	8-24-12	Emergency - Vehicle	401.33
Amanda LeBlanc 1154 Cormier Rd. Breaux Bridge, LA. 70517	10-3-12	Donation - Court Finances	$ 100.00
3. SUBTOTAL (optional)			$ 1,395.19
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)
Patti Dupuis 495 Moon St Breaux Bridge, LA 70517	10-10-12	Travel Expense-Donation	$ 100.00
Team Anna 115 Lindsey St. Breaux Bridge, LA 70517	10-15-12	Donation: Cancer Patient	50.00
Rees Street Market 241 Rees St Breaux Bridge, LA 70517	11-7-12	Donation: Meals	61.52
Mabel Clausen 1035 Sulive Dr. Breaux Bridge, LA 70517	11-20-12	Donation: Education Field Day	50.00
Breaux Bridge Elementary School 702 West Bridge St. Breaux Bridge, LA 70517	11-26-12	Donation-Library Club	20.00
3. SUBTOTAL (optional)			$ 281.52
4. TOTAL (optional - complete only on last page of this schedule)			

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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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mid South Bank	1-30-12	Service Charges	$ .70
	2-29-12		$ 1.20
	3-29-12		$ 1.35
	4-27-12		$ 1.30
	5-30-12		$ 2.10
	6-28-12		$ 2.10
	8-30-12		$ 2.70
	9-27-12		$ 2.50
	10-30-12		$ 2.90
	11-29-12		$ 2.85
	12-30-12		$ 3.25
5. Total OTHER DISBURSEMENTS during this reporting period			$ 22.95

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