

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

JOEL ROBIDEAUX

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,645.37
10. Other Disbursements (Schedule E-2)	\$ 132.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,777.37

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)	\$ 3,904.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,777.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 377.02

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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>i.e.</i> , 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	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
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.

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## 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES Park Avenue New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$500.00	\$500.00
ANHEUSER BUSCH COMPANIES INC One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2008	\$250.00	\$250.00
EXXON MOBIL P.O. Box 2519 Houston, TX 77252 2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2008	\$500.00	\$500.00
LEADERSHIP FOR LOUISIANA 106 Treehave Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2008	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS P.O. Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$250.00	\$250.00
LOUISIANA RAILROADS ASSOCIATION BNSF P.O. Box 44035 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE GEO GROUP One Park Place Suite 700 621 N.W. 53rd St. Boca Raton, FL 33487  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/20/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,250.00

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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)
ACADIANA LEGISLATIVE DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	03/17/2008	Annual membership	\$ 50.00
ACADIANA YOUTH INC. Children's Shelter P.O. Box 92078 Lafayette, LA 70509	01/10/2008	Contribution Repair to roof	\$ 500.00
BIG SPORTS RADIO ADVERTISING BIG DAVES HIGH SCHOOL SPORTS SHOW 1749 Bertrand Drive Lafayette, LA 70506	03/31/2008	radio ad purchase	\$ 200.00
DOMINO'S PIZZA 201 W. Gloria Switch Rd Lafayette, LA 70507	01/29/2008	Pizza for Lafayette High/Carencro Soccer Playoffs	\$ 60.00
DOMINO'S PIZZA 201 W. Gloria Switch Rd Lafayette, LA 70507	01/29/2008	Pizza for Lafayette High / Carencro Playoffs	\$ 33.08
CAZAYOUX FOR CONGRESS DONALD CAZAYOUX JR. 143 E. Main St. Suite 3 New Roads, LA 70760	01/16/2008	Campaign Contribution	\$ 1,000.00
FESTIVAL INTERNATIONAL DE LOUISIANA P.O. Box 4008 Lafayette, LA 70502	01/25/2008	Amis du Festival Contribution	\$ 500.00
JUNIOR ACHIEVEMENT OF ACADIANA P.O. Box 52148 Lafayette, LA 70505	09/18/2008	Hole Sponsor: Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$2,593.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/28/2008	Gift for Micah Cormier	\$ 32.00
LAFAYETTE EDUCATION FOUNDATION 315 South College Road Suite 180 Lafayette, LA 70503	03/25/2008	Purchase of table for Charity event	\$ 2,600.00
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd. Lafayette, LA 70506	12/29/2008	Contribution	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	08/25/2008	Lunches during Legislative Session	\$ 51.75
LOUISIANA RURAL CAUCUS DELEGATION P.O. Box 44420 Baton Rouge 44420, LA 70804	02/27/2008	Annual Membership Fee	\$ 50.00
POLICE ASSOCIATION OF LAFAYETTE 139-B James Comeaux Raod PMB 154 Lafayette, LA 70508	09/18/2008	Contribution	\$ 100.00
PRAISE TEMPLE FULL GOSPEL BAPTIST CATHEDRAL 3821 Morrow St. Shreveport, LA 71109	08/28/2008	Contribution to building fund for children's wing	\$ 100.00
THE LABOR LEADER CENTRAL LABOR UNION P.O. Box 2405 Lafayette, LA 70502	09/18/2008	Ad purchase	\$ 250.00
3. SUBTOTAL (optional)			\$3,283.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
U S POST OFFICE 1031 Coolidge Lafayette, LA 70503	02/14/2008	Postage	\$ 52.54
U S POST OFFICE 1031 Coolidge Lafayette, LA 70504	02/27/2008	Postage	\$ 41.00
U S POST OFFICE 1031 Coolidge Blvd. Lafayette, LA 70503	03/07/2008	Annual Permit Renewal Business Reply Mail	\$ 175.00
UNIVERSITY OF LOUISIANA LAFAYETTE Alumni Foundation Lafayette, LA 70501	08/25/2008	Purchase of AED defibrillator 3-way split Cortez Michot	\$ 500.00
3. SUBTOTAL (optional)			\$768.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,645.37

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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)
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	02/29/2008	Monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	03/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	06/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	04/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	05/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	07/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	08/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	09/29/2008	monthly service fee	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	10/30/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	11/29/2008	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	12/29/2008	monthly service fee	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 132.00

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