

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL C ROBIDEAUX  
102 Woodvale Blvd. Suite B  
Lafayette, LA 70506

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

State Representative  
Lafayette LA  
District 45

OFFICE USE ONLY

Report Number: 18458

Date Filed: 2/10/2010

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

WHITNEY BANK  
3600 Johnston  
Lafayette, LA 70503

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JOEL C. ROBIDEAUX

Daytime Telephone (337)984-1091

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 10th day of February, 2010.

Joel C Robideaux

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

Daytime Telephone

Signature of Treasurer

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,100.00
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)	\$ 5,100.00
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)	\$ 5,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,984.00
10. Other Disbursements (Schedule E-2)	\$ 136.00
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)	\$ 4,120.00

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)	\$ 377.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,120.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,357.02

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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)	\$ 1,800.00
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)	
<b>ADVANCE AMERICA LA CASH ADVANCE ASSOCIATION PAC</b> 135 N. Church St. Spartanburg, SC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2009	\$250.00	\$250.00
<b>ALTRIA CORPORATE SERVICES INC.</b> 6601 West Broad Street Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2009	\$500.00	\$1,500.00
<b>CHESAPEAKE OPERATING INC.</b> P.O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2009	\$250.00	\$250.00
<b>CHEVRON CORPORATION</b> P.O. Box 9034 Concord, CA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$300.00	\$600.00
<b>EXXON MOBIL CORPORATION</b> P O Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2009	\$500.00	\$2,000.00
<b>GEORGIA PACIFIC FINANCIAL MANAGEMENT LLC</b> P.O. Box 61270 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2009	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$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)	
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$500.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$250.00	\$250.00
LOUISIANA RAILROADS ASSOCIATION BNSF 1001 Congress Ave Suite 250 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2009	\$250.00	\$750.00
ROY O. MARTIN LUMBER CO. LLC P O Box 1110 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$250.00	\$250.00
SHOP RITE/TOBACCO PLUS P.O. Drawer 1349 Crowley, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$1,000.00	\$1,000.00
SPECTRA ENERGY CORPORATION PAC 5400 Westheimer Court Houston, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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 AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/17/2009	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/24/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>  \$550.00  </u>	TOTAL (complete only on last page of this schedule) <u>      \$ 1,800.00      </u>

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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)
TONY LIGI CAMPAIGN FUND 4425 Clearview Parkway Suite B Metairie, LA 70006	08/16/2009	dinner @ legis retreat	\$ 26.00
ACADIANA HIGH SCHOOL WRECKIN' RAMS 315 Rue du Belier Lafayette, LA 70506	08/29/2009	purchas of program ad	\$ 25.00
ACADIANA LEGISLATIVE DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	03/01/2009	annual membership dues	\$ 50.00
CAPITAL CITY PRESS LLC THE ADVOCATE P. O. Box 588 Baton Rouge, LA	03/31/2009	ad purchase	\$ 31.60
L.A.B.I P.O. Box 80258 Baton Rouge, LA 70898	01/07/2009	34th annual luncheon	\$ 100.00
LAFAYETTE HIGH GIRL'S BASKETBALL TEAM 3000 W. Congress St. Lafayette, LA 70506	03/01/2009	donation	\$ 100.00
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd. Lafayette, LA 70506	01/26/2009	transfer of funds	\$ 100.00
LEGISLATOR'S CHARITY FUND 222 N. Vermont Street Covington, LA 70433	07/13/2009	annual basketball game	\$ 200.00
3. SUBTOTAL (optional)			\$632.60
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)
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	07/28/2009	dining hall charges	\$ 33.40
LOUISIANA POLITICAL REVIEW P.O. Box 6 Baton Rouge, LA 70821	01/04/2009	renewal 08-09	\$ 145.00
LOUISIANA POLITICAL REVIEW P.O. Box 6 Baton Rouge, LA 70821	06/12/2009	renewal 09-10	\$ 145.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	04/01/2009	2009 season	\$ 2,728.00
JONATHAN PERRY THE CAJUN AMBASSADOR 120 N. Cushing Ave Kaplan, LA 70548	08/29/2009	purchase of tickets	\$ 200.00
THE BEAVER CLUB P.O. Box 2744 Lafayette, LA 70502	02/16/2009	half-page program ad	\$ 100.00
3. SUBTOTAL (optional)			\$3,351.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,984.00

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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	12/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	11/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	10/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	09/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	08/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	07/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	06/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	03/16/2009	monthly service fee	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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	04/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	02/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	01/16/2009	monthly service fee	\$ 12.00
WHITNEY BANK 3600 Johnston St. Lafayette, LA 70503	01/30/2009	return fee--stale dated check	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 136.00

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