

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

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

City Parish President
Lafayette
Lafayette

OFFICE USE ONLY

Report Number: 25885

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARK P HARRIS CPA APAC

Daytime Telephone

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 12th day of October, 2011.

Joey Durel

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

337 981-1094

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)	\$ 7,300.00
2. In-kind Contributions (Schedule A-2)	\$ 247.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,547.33
5. Other Receipts (Schedule A-3)	\$ 20,466.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,013.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,661.78
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)	\$ 27,661.78

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)	\$ 123,446.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,013.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,661.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 247.33
18. Funds on hand at close of reporting period	\$ 123,551.22

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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)	\$ 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.

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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&B SALES & SERVICE P.O. Box 226 Youngsville, LA 70592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$250.00	\$250.00
ROBERT P BUSH, JR. 410 Shelly Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$300.00	\$900.00
TOM COX 106 Riverfront Lane Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$300.00	\$300.00
LOWELL DUHON 417 E. Demanade Dr. Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$100.00	\$100.00
JIM B GAUTHIER, JR 412 Doyle Dr. Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$300.00	\$800.00
HEBERT PROPERTIES 100 Parliament Dr Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
DR. KAM K MOVASSAGHI 9253 N. Berkely Hill Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,000.00
PATRICK S OTTINGER P O Drawer 52606 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$500.00	\$500.00
PARKER V PERRET 15064 Mountain Creek Trail Frisco, TX 75035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$50.00	\$50.00
TECHNICAL INSPECTORS INC. P.O. Box 90021 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$1,500.00	\$1,500.00
JOANN H WALKER 611 Richland Ave. Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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. 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 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KEN FRANQUES P.O. Box 60352 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Supplies & food	09/13/2011	\$247.33	\$247.33
4. SUBTOTAL (this page)			\$247.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 247.33	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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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(s)	3. Explanation(s)	4. Amount(s)
MUNSON GROUP THE 1232 Applewood Rd Baton Rouge, LA 70808	09/19/2011	Transfer of part of balance of funds on hold for media buys made in this cycle	\$20,466.28
5. Total OTHER RECEIPTS during this reporting period			\$ 20,466.28

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ABSOLUTELY IRRESISTIBLE 141 James Comeaux Road Lafayette, LA 70508 Reason Debt Incurred: Shirts	\$963.98	\$0.00	\$0.00	\$963.98
ABSOLUTELY IRRESISTIBLE 141 James Comeaux Road Lafayette, LA 70508 Reason Debt Incurred: Campaign shirts clothing etc	\$0.00	\$3,020.26	\$0.00	\$3,020.26
CROWN DECAL PRINTERS 141 Decal Street Lafayette, LA 70508 Reason Debt Incurred: Yard signs	\$1,393.20	\$0.00	\$1,393.20	\$0.00
DON'S SPECIALTY MEATS 730 I-10 Frontage Rd Scott, LA 70583 Reason Debt Incurred: Food & refreshments	\$474.48	\$0.00	\$474.48	\$0.00
FAST SIGNS 803 Robley Lafayette, LA 70503 Reason Debt Incurred: Signs	\$0.00	\$299.16	\$0.00	\$299.16
FIREFLY 200 Foreman Lafayette, LA 70506 Reason Debt Incurred: Website design and maint.	\$0.00	\$350.00	\$0.00	\$350.00
NUJAC PROMOTIONS & PRODUCTS P O Box 60352 Lafayette, LA 70596 Reason Debt Incurred: Supplies cupholders etc	\$518.78	\$0.00	\$518.78	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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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)
A T & T 1200 Peachtree St N E Suite 8100 Atlanta, GA 30309	09/29/2011	Phone supplies	\$ 128.09
ACADEMY SPORTS 4232 Ambassador Daffery Lafayette, LA 70508	09/24/2011	Tailgating supplies	\$ 25.90
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	09/16/2011	Supplies/food	\$ 217.70
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/16/2011	Meeting meal	\$ 44.99
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/28/2011	meeting meal	\$ 41.47
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/29/2011	Meetings meals	\$ 176.74
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	09/30/2011	Meeting meal	\$ 83.16
COX COMMUNICATIONS 3639 Ambassador Caffery Lafayette, LA 70503	09/22/2011	Television commercial buy	\$ 1,955.00
3. SUBTOTAL (optional)			\$2,673.05
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)
CROWN DECAL PRINTERS 141 Decal Street Lafayette, LA 70508	09/13/2011	Signs	\$ 1,393.20
DEAN-O'S PIZZARAMA 305 Bertrand Dr Lafayette, LA 70506	09/20/2011	Meeting meal	\$ 22.15
DON'S SPECIALTY MEATS 730 I-10 Frontage Rd Scott, LA 70583	09/29/2011	Food and supplies	\$ 474.48
FIREFLY 200 Foreman Lafayette, LA 70506	09/23/2011	Website Hosting & Gadget System	\$ 950.00
FRESH MARKET 1810 Kaliste Saloom Rd. Lafayette, LA 70508	09/29/2011	Supplies	\$ 31.31
GREEN OLIVE RESTAURANT Lafayette, LA 70506	09/15/2011	meeting meal	\$ 21.77
HEBERT'S SPECIALTY MEATS 8212 Maurice Avenue Maurice, LA 70555	09/23/2011	Charity Event	\$ 118.50
HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	09/19/2011	sign supplies	\$ 194.01
3. SUBTOTAL (optional)			\$3,205.42
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)
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	09/23/2011	Meeting meal	\$ 58.14
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/28/2011	Meeting meal	\$ 30.16
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/29/2011	Meetings meals	\$ 56.09
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/22/2011	TV commercial buys	\$ 5,933.42
KJA COMMUNICATIONS GROUP 4615 Parliament Dr Alexandria, LA 71322	09/19/2011	Television placement	\$ 5,000.00
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/22/2011	Television commercial time	\$ 5,077.86
KYBG FM P.O. Box 228 Crowley, LA 70527	09/19/2011	Advertising	\$ 300.00
KREWE OF ACADIANA 315 S. College Rd. Suite 160 Lafayette, LA 70503	09/30/2011	BBQ Cookoff Tickets	\$ 40.00
3. SUBTOTAL (optional)			\$16,495.67
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)
LAFAYETTE GENERAL FOUNDATION 1214 Coolidge Lafayette, LA 70503	09/15/2011	GALA/Donation	\$ 200.00
M3 PRODUCTIONS DIGITAL FX 6010 Perkins Rd Baton Rouge, LA 70808	09/23/2011	Production/edit/distribution of commercial	\$ 2,500.00
MLRMAGIC 115 Noel Drive Lafayette, LA 70503	09/17/2011	Face Painting for UL game	\$ 175.00
MEL'S DINER Johnston Street Lafayette, LA 70503	09/19/2011	Meeting meal	\$ 40.55
NUJAC PROMOTIONS & PRODUCTS P O Box 60352 Lafayette, LA 70596	09/29/2011	Promotional Items	\$ 518.78
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	09/29/2011	Supplies	\$ 35.63
RIGHT ANGLE P.O. Box 53655 Lafayette, LA 70505	09/29/2011	Logo Flags	\$ 1,400.00
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	09/29/2011	Ice and supplies	\$ 70.49
3. SUBTOTAL (optional)			\$4,940.45
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)
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	10/01/2011	Supplies	\$ 121.57
TREES ACADIANA P.O. Box 51467 Lafayette, LA 70505	09/29/2011	Sponsor	\$ 100.00
ZEA ROTISSERIE & GRILL 235 Doucet Road Lafayette, LA 70503	09/13/2011	Meeting meal	\$ 125.62
3. SUBTOTAL (optional)			\$347.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,661.78

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