

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT
216 Teresa Drive
St. Martinville, LA 70582

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

Sheriff
St. Martin
Parishwide

OFFICE USE ONLY

Report Number: 27374

Date Filed: 11/6/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST LOUISIANA NATIONAL BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report **DARREN P DORE**

Daytime Telephone **337-394-5405**

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 6th day of November, 2011.

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

337-394-5097
Daytime Telephone

Kathleen Capritto Theriot
Signature of Treasurer

337-394-5259
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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: David Theriot

THE COMMITTEE TO ELECT RONNY THERIOT SHERIFF
1005 La Rue Simeon Valarie
St. Martinville, LA 70582

Name and Address of **Committee's Chairman**

DAVID THERIOT
1005 La Rue Simeon Valarie
St. Martinville, LA 70582

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,450.00
5. Other Receipts (Schedule A-3)	\$ 299.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,749.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,916.68
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)	\$ 22,916.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 105,199.52
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,749.52
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,916.68
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,032.36

Form 102, Rev. 3/98, Page Rev. 3/98

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
A.B.L. FABRICATORS LLC P O Box 1515 Amelia, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
VERNON BLANCHARD 1239 Grand Anse Hwy Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$150.00	\$150.00
BOTTOM LINE EQUIPMENT LLC 10260 Airline Hwy St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
RAY BRENNAN 1159 McVeigh Rd Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
CLM EQUIPMENT CO INC 3135 Hwy 90E Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$2,450.00
RICHARD CALHOUN 3135 Hwy90E Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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)	
CRAIG CORMIER 1030 Bock Huval Rd Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
FLOYD DEGEYTER 206 Doyle Dr Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
KELLY VALVE SALES & SERVICE INC P O Box 238 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,000.00	\$2,000.00
MICHAEL CLAY ENTERPRISES INC 120 E Refinery Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$200.00	\$550.00
GREG MOSING 10260 Westheimer Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
LEONARD NEVINS P O Box 2752 Parks, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$1,900.00
4. SUBTOTAL (this page)		\$5,700.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RIVER RIDGE ESTATES P O Box 1000 River Ridge Rd Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$50.00	\$50.00
STEVE ROMERO 2382 Smede Hwy St Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	10/17/2011	ck#7760 - refund for overpmt	\$299.52
5. Total OTHER RECEIPTS during this reporting period			\$ 299.52

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ACCEL PROTECTION & TECHNOLOGIES 1510 Rees St Breux Bridge, LA 70517	10/28/2011	ck#1677 - security for victory party	\$ 600.00
AUDIO VIDEO INNOVATORS 104 William O Stute St Lafayette, LA 70506	10/12/2011	audio/video services for victory party	\$ 516.00
MICHAEL BENTON 404 Steeple Chase Lafayette, LA 70506	10/24/2011	ck#1663 - reimb for audio/video supplies	\$ 158.08
RANDY BOUDREAUX St Martinville, LA 70582	10/06/2011	ck#1642 - cooking fee for rally	\$ 300.00
BREAUX BRIDGE SENIOR HIGH SCHOOL 1015 BBHS Road Breux Bridge, LA 70517	10/24/2011	ck#1664 - football program ad	\$ 200.00
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	10/17/2011	ck#1653 - food for 9/16 rally	\$ 385.34
CADE'S MARKET 2030 N Main St St Martinville, LA 70582	10/27/2011	ck#1674 - food & supplies for campaign victory party	\$ 563.67
MATT CASTILLE St Martinville, LA 70582	10/04/2011	ck#1632 - music for rally	\$ 300.00
3. SUBTOTAL (optional)			\$3,023.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MATT CASTILLE St Martinville, LA 70582	10/17/2011	ck#1652 - music for 10/6 rally	\$ 300.00
CLUB LA Arnaudville, LA 70512	10/11/2011	ck#1637 - hall rental and beverages for rally	\$ 600.00
DAVE'S 518 N Main St St Martinville, LA 70582	10/05/2011	ck#1636 - fuel for putting out signs	\$ 64.45
DAVE'S 518 N Main St St Martinville, LA 70582	10/13/2011	ck#1638 - fuel for putting out signs	\$ 67.00
DAVE'S 518 N Main St St Martinville, LA 70582	10/13/2011	ck#1648 - beverages for 10/6/11 rally	\$ 100.00
DAVE'S 518 N Main St St Martinville, LA 70582	10/18/2011	ck#1654 - fuel for campaign truck	\$ 66.90
DAVE'S 518 N Main St St Martinville, LA 70582	10/27/2011	ck#1672 - beverages & hall rental for victory party	\$ 940.00
LOUIS DEVILLIER 1009 Lucette Guidry Rd Breux Bridge, LA 70517	10/27/2011	ck#1669 - reimb for food for volunteers	\$ 59.98
3. SUBTOTAL (optional)			\$2,198.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FOOD-N-FUN #2 156 W Mills Hwy Breaux Bridge, LA 70517	10/26/2011	ck#1668 - fuel for campaign truck	\$ 73.02
HERBERT HEBERT 1064 Lynn Hardy Rd Arnaudville, LA 70512	10/19/2011	ck#1656 - labor to put out signs	\$ 500.00
J W FULKERSON 2318 Roxie Hwy Church Point, LA 70523	10/03/2011	ck#1635 - comm for radio ads	\$ 108.28
J W FULKERSON 2318 Roxie Hwy Church Point, LA 70523	10/12/2011	ck#1644 - media fee	\$ 575.39
J W FULKERSON 2318 Roxie Hwy Church Point, LA 70523	10/12/2011	ck#1645 - media fee	\$ 368.06
J W FULKERSON 2318 Roxie Hwy Church Point, LA 70523	10/12/2011	ck#1647 - media fee for ad	\$ 368.06
J W FULKERSON 2318 Roxie Hwy Church Point, LA 70523	10/27/2011	ck#1675 - media fees for ad	\$ 368.06
JOHN'S STORE Poydras St Breaux Bridge, LA 70517	10/24/2011	ck#1662 - lunch for volunteers removing signs	\$ 25.41
3. SUBTOTAL (optional)			\$2,386.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHN'S STORE Poydras St Breux Bridge, LA 70517	10/25/2011	ck#1667 - lunch for campaign volunteers	\$ 57.30
JR DAVIS CREATIVE 111 Edinburgh Circle Lafayette, LA 70508	10/20/2011	ck#1658 - campaign photos	\$ 150.00
KAJN RADIO 110 W Third Street P O Box 1469 Crowley, LA 70527	10/03/2011	ck#1634 - radio ads	\$ 613.50
CARROLL J KNOTT 1221 Bushville Hwy P O Box 325 Arnaudville, LA 70512	10/14/2011	ck#1649 - reimb for hall rental food etc for 10/1/11 rally	\$ 2,694.80
CARROLL J KNOTT 1221 Bushville Hwy P O Box 325 Arnaudville, LA 70512	10/14/2011	ck#1650 - reimb for food beverages etc for 10/11 rally	\$ 237.66
JONATHAN P MELANCON 100 Winchester #305 Lafayette, LA 70506	10/25/2011	ck#1671 - entertainment for Henderson	\$ 300.00
MYERS QUICK STOP 3002 Grand Point Rd Breux Bridge, LA 70517	10/03/2011	ck#1629 - fuel for putting out signs	\$ 68.25
MYERS QUICK STOP 3002 Grand Point Rd Breux Bridge, LA 70517	10/23/2011	ck#1655 - fuel for campaign truck	\$ 55.20
3. SUBTOTAL (optional)			\$4,176.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MYERS QUICK STOP 3002 Grand Point Rd Breaux Bridge, LA 70517	10/24/2011	ck#1661 - fuel for campaign truck	\$ 33.29
MYERS QUICK STOP 3002 Grand Point Rd Breaux Bridge, LA 70517	10/24/2011	ck#1666 - fuel for campaign truck	\$ 70.10
PIZZA HUT Breaux Bridge, LA 70517	10/22/2011	ck#1659 - lunch for elec day volunteers	\$ 193.50
POSITIVE PRINTING 111 Rees St Breaux Bridge, LA 70517	10/03/2011	ck#1633 - voter sample ballots	\$ 424.63
JOHN RICHARD 1515 N Portage Hwy Arnaudville, LA 70512	10/19/2011	ck#1657 - labor to put out signs	\$ 250.00
RYTEK Main St St Martinville, LA 70582	10/17/2011	ck#1651 - campaign shirts	\$ 396.00
SHAMROCK OFFICE SUPPLY 416 S Main St St Martinville, LA 70582	10/27/2011	ck#1676 - office supplies	\$ 90.23
TECHE NEWS P O Box 69 St Martyinville, LA 70582	10/06/2011	ck#1640 - campaign ad	\$ 2,085.30
3. SUBTOTAL (optional)			\$3,543.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TECHE NEWS P O Box 69 St Martynville, LA 70582	10/12/2011	ck#1646 - full page ad	\$ 2,085.30
TECHE NEWS P O Box 69 St Martynville, LA 70582	10/27/2011	ck#1673 - thank you campaign ad	\$ 2,085.30
TOWN SQUARE MEDIA 1479 Bertrand Drive Lafayette, LA 70503	10/05/2011	ck#1639 - radio ads	\$ 3,260.00
TUFFY'S 1133 N Main St St Martinville, LA 70582	10/25/2011	ck#1665 - fuel for campaign truck	\$ 82.53
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	10/06/2011	ck#1630 - office supplies	\$ 51.09
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	10/06/2011	ck#1641 - gift card for dty of quarter	\$ 25.00
3. SUBTOTAL (optional)			\$7,589.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,916.68

Form 102. Rev. 3/98. Page Rev. 3/98

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)
VOIDED ,	10/24/2011	ck#1660	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98