

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 45,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,653.42
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)	\$ 45,653.42

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>	\$ 18,466.91
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 45,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 45,653.42
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,813.49

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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

FINANCIAL SUMMARY	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.)	\$ 45,000.00
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,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>10/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>21,000.00</u> d. Balance due \$ <u>21,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>10/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>14,000.00</u> d. Balance due \$ <u>14,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender JIMMY CANTRELLE 118 Cantrelle Drive Raceland, LA 70394</p>	<p>2. a. Date* <u>10/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ADVISOR ADVERTISING GROUP PO Box 598 Golden Meadow, LA 70357	10/17/2011	Advertising	\$ 100.00
COYC FAIR PO Box 421 Cut Off, LA 70345	10/17/2011	Advertising	\$ 500.00
CAJUN HERITAGE FESTIVAL PO Box 582 Cut Off, LA 70345	10/17/2011	Advertising	\$ 200.00
CENTRAL LAFOURCHE HIGH SCHOOL PO Box 246 Mathews, LA 70375	10/25/2011	Advertising	\$ 75.00
CHARTER COMMUNICATIONS 603 Jackson St Thibodaux, LA 70301	10/10/2011	Advertising	\$ 10,431.20
COASTAL BROADCASTING OF LAROSE PO Drawer 1350 Larose, LA 70373	10/25/2011	Advertising	\$ 3,250.00
COMCAST SPOTLIGHT 201 Westside Blvd Houma, LA 70364	10/10/2011	Advertising	\$ 9,927.92
COMCAST SPOTLIGT 201 Westside Blvd Houma, LA 70364	10/07/2011	Advertising	\$ 280.00
3. SUBTOTAL (optional)			\$24,764.12
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)
DAILY COMET PO Box 5238 Thibodaux, LA 70302	10/17/2011	Advertising	\$ 1,857.90
ED WHITE CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	10/25/2011	Advertising	\$ 100.00
FELLOWSHIP LODGE 484 17632 W. Main St Galliano, LA 70354	10/28/2011	Donation	\$ 150.00
JAMES L FIELDS 304 Park Drive Thibodaux, LA 70301	10/17/2011	Advertising	\$ 1,500.00
FRENCH FOOD FESTIVAL PO Box 1105 Larose, LA 70373	10/28/2011	Advertising	\$ 500.00
J.W. FULKERSON 2318 Roxie Highway Church Point, LA 70525	10/17/2011	Legal	\$ 7,163.06
HTV KFOL/KJUN 1202 St. Charles Street Houma, LA 70360	10/25/2011	Advertising	\$ 1,224.00
HULCO PRINTERS INC PO Box 700 Scott, LA 70583	10/11/2011	Advertising	\$ 832.07
3. SUBTOTAL (optional)			\$13,327.03
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)
HULCO PRINTERS INC PO Box 700 Scott, LA 70583	10/28/2011	Advertising	\$ 2,089.36
KCIL RADIO 120 Prevost Dr Houma, LA 70364	10/17/2011	Advertising	\$ 1,000.00
LAFOURCHE GAZETTE PO Drawer 1450 Larose, LA 70373	10/17/2011	Advertising	\$ 737.88
BRIAN RIVET 111 S. Leon Drive Gheens, LA 70355	10/11/2011	Donation	\$ 90.00
BRIAN RIVET 111 S. Leon Drive Gheens, LA 70355	10/20/2011	Donation	\$ 90.00
BRIAN RIVET 111 S. Leon Drive Gheens, LA 70355	10/25/2011	Donation	\$ 90.00
ROGERS PARTS 910 Crescenet Ave Lockport, LA 70374	10/13/2011	Purchase Donation Item	\$ 92.81
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	10/28/2011	List of Voters	\$ 215.00
3. SUBTOTAL (optional)			\$4,405.05
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)
SOUTH LAFOURCHE HIGH SCHOOL PO Box 160 Galliano, LA 70354	10/27/2011	Advertising	\$ 100.00
SOUTHERN MEDIA 727 Spain Street Baton Rouge, LA 70802	10/11/2011	Poll	\$ 2,950.00
WAL-MART 4858 Hwy 1 Raceland, LA 70394	10/13/2011	Purchase Donation Item	\$ 107.22
3. SUBTOTAL (optional)			\$3,157.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,653.42

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