

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) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 100.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 2,585.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,685.00 |

| 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> | \$ 8,126.60 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 2,685.00 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 5,441.60 |

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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.) | \$ 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,

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) |
| SHERIFF MIKE NEUSTROM CAMPAIGN FUND 105 Clement Street Lafayette, LA 70506 | 03/04/2011 | Contribution to campaign fund | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 100.00 |

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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) |
|--|------------|-------------------|--------------|
| A ACADIANA HIGH SCHOOL 315 Rue du Belier Scott, LA 70583 | 08/28/2011 | Donation | \$ 100.00 |
| E EDGAR MARTIN MIDDLE SCHOOL 401 Broadmoor Boulevard Lafayette, LA 70503 | 03/14/2011 | Donation | \$ 120.00 |
| E EDGAR MARTIN SCHOOL BAND 401 Broadmoor Blvd. Lafayette, LA 70503 | 02/13/2011 | Donation | \$ 195.00 |
| L LAFAYETTE ASSOCIATION FOR RETARDED CITIZENS 303 New Hope Road Lafayette, LA 70506 | 12/12/2011 | Donation | \$ 100.00 |
| L LAFAYETTE ASSOCIATION FOR RETARDED CITIZENS 303 New Hope Road Lafayette, LA 70506 | 12/14/2011 | Donation | \$ 100.00 |
| LAFAYETTE ASSOCIATION FOR RETARDED CITIZENS 303 New Hope Road Lafayette, LA 70506 | 05/12/2011 | Donation | \$ 180.00 |
| PAUL BREAUX MIDDLE SCHOOL 1400 Orange Street Lafayette, LA 70501 | 03/07/2011 | Donation | \$ 50.00 |
| STS. PETER & PAUL CATHOLIC SCHOOL 1301 Old Spanish Trail Scott, LA 70583 | 08/10/2011 | Donation | \$ 50.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| STS. PETER & PAUL CATHOLIC SCHOOL 1301 Old Spanish Trail Scott, LA 70583 | 12/15/2011 | Donation | \$ 1,000.00 |
| S STS. PETER AND PAUL CATHOLIC CHURCH 1110 Old Spanish Trail Scott, LA 70583 | 09/25/2011 | Donation | \$ 200.00 |
| STS. PETER AND PAUL CATHOLIC SCHOOL 1301 Old Spanish Trail Scott, LA 70583 | 01/20/2011 | Donation | \$ 350.00 |
| STS. PETER AND PAUL CATHOLIC SCHOOL 1301 Old Spanish Trail Scott, LA 70583 | 02/25/2011 | Donation | \$ 140.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 2,585.00 |

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