

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)	\$ 1,564.25
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)	\$ 1,564.25

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>	\$ 15,939.45
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>	\$ 1,564.25
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,375.20

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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)
EHS COACHES' CLUB c/o Ms. Pam Lafleur 301 Bobcat Drive Eunice, LA 70535	07/04/2011	Donation	\$ 100.00
EUNICE HIGH BOBCAT BLAST 301 S. Bobcat Dr. Eunice, LA 70535	01/15/2011	Donation	\$ 100.00
EUNICE ROTARY CLUB P. O. Box 231 Eunice, LA 70535	04/22/2011	Donation	\$ 25.00
EUNICE ROTARY CLUB P. O. Box 231 Eunice, LA 70535	04/22/2011	Donation	\$ 25.00
EUNICE ROTARY CLUB P. O. Box 231 Eunice, LA 70535	09/14/2011	Donation	\$ 100.00
EVANGELINE AREA COUNCIL B.S.A. c/o Mark Leblanc P. O. Box 1819 Opelousas, LA 70571-1819	05/20/2011	Donation	\$ 250.00
FIRST UNITED METHODIST CHURCH 501 South 5th Street Eunice, LA 70535	10/16/2011	Donation	\$ 48.00
FIRST UNITED METHODIST CHURCH 501 South 5th Street Eunice, LA 70535	11/03/2011	Donation	\$ 39.00
3. SUBTOTAL (optional)			\$687.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUARANTY BANK PO Box 1089 Eunice, LA 70535	01/31/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	02/28/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	03/31/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	04/30/2011	Bank Service Charge	\$ 1.00
GUARANTY BANK P. O. Box Eunice, LA 70535	05/31/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	06/30/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	08/31/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	09/30/2011	Bank Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$8.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUARANTY BANK PO Box 1089 Eunice, LA 70535	10/31/2011	Bank Service Bank	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	11/30/2011	Bank Service Charges	\$ 1.00
GUARANTY BANK PO Box 1089 Eunice, LA 70535	12/31/2011	Bank Service Charges	\$ 1.00
LA CITY MARSHALL ASSOCIATION c/o Eunice City Marshall 301 S. 2nd Street Eunice, LA 70535	03/01/2011	Donation	\$ 100.00
LSU-E FOUNDATION PO Box 1551 Eunice, LA 70535	01/11/2011	Donation	\$ 100.00
LOUISIANA BOARD OF ETHICS Campaign Finance P. O. Box 4368 Baton Rouge, LA 70821	01/24/2011	Statement of Organization - 2011 Filing Fee	\$ 100.00
MELVILLE WOMAN'S CLUB c/o Carol Artall P. O. Box 201 Melville, LA 71353	10/25/2011	Donation	\$ 50.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC c/o Bobby Dupre P. O. Box 70 Opelousas, LA 70571-0070	11/27/2011	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$478.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS LIGHTHOUSE MISSION 704 West South Street Opelousas, LA 70570	07/30/2011	Donation	\$ 50.00
OPELOUSAS LIGHTHOUSE MISSION 704 West South Street Opelousas, LA 70570	12/01/2011	Donation	\$ 100.00
OPELOUSAS ROTARY CLUB c/o Bruce A. Gaudin 100 W. Bellevue Opelousas, LA 70570	09/11/2011	Donation	\$ 100.00
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	03/17/2011	Donation	\$ 60.00
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Opelousas, LA 70570	03/17/2011	Donation	\$ 50.00
ST. THOMAS MORE FALL FESTIVAL P. O. Box 1022 Eunice, LA 70535	07/23/2011	Donation	\$ 20.00
U. S POSTAGE SERVICE S. POSTAL SERVICE 250 West Laurel Eunice, LA 70535	01/31/2011	Postage & certified Mail to Campaign Finance	\$ 5.71
U. S. POSTAL SERVICE 250 West Laurel Eunice, LA 70535	01/24/2011	Postage & Certified Mail to Board of Ethics Campaign Finance	\$ 5.54
3. SUBTOTAL (optional)			\$391.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,564.25

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