CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate  JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	Office Sought (Include title of office as well as parish, city, town and/or election district.)  STATE REPRESENTATIVE ACADIA & LAFAYETTE  42	OFFICE USE ONLY  Report Number: 29329  Date Filed: 1/31/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/22/2011		Schedule E-1 Schedule E-2	
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary	V		
10th day prior to general	X Amendment to prior	_	
5. FINAL REPORT if:			
Withdrawn Filed after Unopposed	er the election AND all loans and debts paid		
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.)  RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	7. Full Name and Address of Treasurer	_	
Name of Person Preparing Report     NORWOO	DD MENARD		
Daytime Telephone 337-261-0219			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowleds expenditures have been made nor contributions receive and that no information required to be reported by the Lo Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 31st day of January	<u>, 2012</u> .		
Jack Montoucet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-873-3569  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40,840.55
2. In-kind Contributions (Schedule A-2)	\$ 783.26
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,623.81
5. Other Receipts (Schedule A-3)	\$ 815.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 42,438.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,474.05
10. Other Disbursements (Schedule E-2)	\$ 63.60
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 41,537.65

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)	\$ 66,093.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,438.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,537.65
17. Less in-kind contributions (Line 2 above)	\$ 783.26
18. Funds on hand at close of reporting period	\$ 66,211.24

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 9,550.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA 901 Hugh Wallis Rd Suite 210 Lafayette, LA 70508 POLITICAL COMMITTEE?   AT PARTY COMMITTEE?	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway St. Church Point, LA 70525-4499	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel St. Baton Rouge, LA 70801	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 1005 Congress Avenue Suite 850 Austin, TX 78701	02/17/2011	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AMELIA MANOR INC. 903 Center Street Lafayette, LA 70501	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BNSF RAILROAD COMPANY 2500 Lou Menk Drive AOB-3 Forth Worth, TX 76131	03/04/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,650.00	N/A
			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILROAD COMPANY 2500 Lou Menk Drive AOB-3 Forth Worth, TX 76131  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2011	\$800.00	\$0.00
WILLIE BELLE SARVER 317 Azalea Drive Crowley, LA 70526	07/18/2011	\$1,950.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. PAUL BROUSSARD P.O. Box 59 Esterwood, LA 70534	07/31/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNIE P BROUSSARD, MR. OR MRS P.O. Box 360 Estherwood, LA 70534-0360	07/31/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LOUISINA INC P.O. Box 81248 Lafayette, LA 70598-1248	08/08/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CSX TRANSPORTATION INC. 500 Water Street J420 Jacksonville, FL 32202 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/13/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,950.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMELOT PLACE 4333 Shreveport Hwy Pineville, LA 71360	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMELOT OF BROUSSARD 4333 Shreveport Hwy Pineville, LA 71360	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE OR TIFFANY CASTILLE 133 Equipment Lane Carencro, LA 70520	08/08/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHURCH POINT WHOLESALE P.O. Box 189 Church Point, LA 70525	08/08/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPLETE VACUUM & RENTAL LLP P.O. Box 630 Carthage, TX 75633	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	07/31/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVIDSON MEAUX SONNIER MCELLIGOTT FONTENO 810 South Buchanan Street Lafayette, LA 70502-2908	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REP. JIM FANNIN 568 Taylor Road Jonesboro, LA 71251	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST TURN INC 712 I-10 S. Frontage Rd Scott, LA 70583	07/18/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5025 Troy, MI 48007-5025	04/13/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5025 Troy, MI 48007-5025	08/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5025 Troy, MI 48007-5025	08/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARLON'S LA FISH LLC P.O. Box 486 Kenner, LA 70063	01/10/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC P.O. Box 52129 Lafayette, LA 70505	07/31/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMM 9521 Brookline Ave Baton Rouge, LA 70809	09/08/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRED HOYT 100 S. Louisiana Abbeville, LA 70510	01/05/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DARRELL W HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA 9818 BlueBonnet Blvd Baton Rouge, LA 70810	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INSTITUTIONAL PHARMACIES OF LA LLC 106 Abigayle's Row Scott, LA 70583	08/08/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS J. ROY P.O. Box 1592 Alexandria, LA 71309	09/02/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY'S FURNITURE P.O. Box 286 Eunice, LA 70535	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN DEROSIER Attorney At Law P.O. Box 3206 Lake Charles, LA 70602	07/18/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
JOHN MENARD TIRE CO. INC P.O. Box 426 Crowley, LA 70526	09/02/2011	\$150.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN N. JOHN III INC. P.O. Drawer 921 Crowley, LA 70527-0921	08/08/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES SWANSON HUDDELL & GARRISON LLC 601 Poydras Street Suite 2655 New Orleans, LA 70130	08/21/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
KB-PAC 8440 Jefferson Hwy Baton Rouge, LA 70809	09/02/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
KEITH HENRY INSURANCE P.O. Box 400 Mermentau, LA 70556	08/21/2011	\$2,400.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA DEALERS PAC 7526 Picardy Avenue Baton Rouge, LA 70808	07/31/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only of	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	]	
LA LEADERSHIP PAC 2000 Maison Rue Woodworth, LA 71485	09/02/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	08/21/2011	\$1,250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA RESTURANT ASSOCIATION 2700 N. Arnoult Road Metairie, LA 70002	09/02/2011	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884	04/13/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC INC P.O. Box 82531 Baton Rouge, LA 70884	09/02/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNOLIA ESTATES 4333 Shreveport Hwy Pineville, LA 08082-011	08/08/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$4,750.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGNOLIA MANAGEMENT CORPORATION P.O. Box 6015 Ridgleand, MS 39158	07/27/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN & ASSOCIATES 213 N. Avenue A Crowley, LA 70526	09/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCLEARY & ASSOCIATES INC. 14978 Centenary Place St. Francisville, LA 70775	07/31/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE MCPHERSON 880 Robinson Bridge Rd Woodworth, LA 71485	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORWOOD MENARD 408 Delhomme Ave Scott, LA 70583	01/10/2011	\$40.55	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY MOUNCE 317 Thibodeaux Dr. Lafayette, LA 70503	09/08/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,640.55	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
NISOURCE INC. PAC 200 Civic Center Dr. Columbus, OH 43215	01/26/2011	\$300.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191	04/13/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORCHID MANAGEMENT LLC 2500 E. Simcoe Lafayette, LA 70501	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL PUMPING SERVICES LLC 715 Vatican Road Carencro, LA 70520	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	04/13/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GUY SARVER 2500 E. Simcoe Lafayette, LA 70501	08/08/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG LLC 365 Canal Street New Orleans, LA 70130	09/02/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH TALIAFERRO & PURVIS P.O. Box 298 Jonesville, LA 71343	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE J SONNIER 1163 Richfield Road Scott, LA 70583	07/13/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. AGNES NURSING HOME PARTNERSHIP LLP P.O. Box 10 Breaux Bridge, LA 70517	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810	09/02/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LT. COL. GERALD OR PATRICIA THEUNISSEN, (RET) 436 2nd Street Jennings, LA 70546-5408	07/31/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THIBODEAUX AG. GROUP PARTNERSHIP 151 Blackbird Road Midland, LA 70559	07/31/2011	\$800.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT & JONI THIBODEAUX 646 W. Midland Ave Midland, LA 70559-1825	07/31/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC P.O. Box 5000 Pineville, LA 71361-7400	07/28/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/11/2011	\$300.00	\$0.00
TAKIT COMMITTEE:			
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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)	]
UNION PACIFIC RAILROAD 412 N. 4th Suite 210 Baton Rouge, LA 70802	07/18/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th Suite 210 Baton Rouge, LA 70802	08/21/2011	\$950.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED TRANSPORTATION UNION PAC P.O. Box 3477 Baton Rouge, LA 70821	08/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VERON BICE PALERMO & WILSON LLC P.O. Box 2125 Lake Charles, LA 70602	08/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253	04/13/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 40,840.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	y on last page of this schedule)	\$ 10,550.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HAYNIE & ASSOCIATES INC P.O. Box 52129 Lafayette, LA 70505	Dinner Fundraiser	08/03/2011	\$502.61	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SCHILLING DISTRIBUTING COMPANY 112 East Hutchinson Ave Crowley, LA 70526	Beverages for Fund Raiser	08/03/2011	\$280.65	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	,	\$783.26	N/A	
5. TOTAL (complete only on last page of this schedule) \$783.26				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00	

### **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)
CHS BACKERS 121 Lisa Drive Crowley, LA 70526	08/30/2011	Voided Check # 1042 05/22/2008 Donation	\$100.00
CITY OF CROWLEY - SUMMER YOUTH CAMP P.O. BOX 1463 Crowley, LA 70527	08/15/2011	Voided Check #431 01/14/2008 Parade Entry	\$15.00
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	08/01/2011	Over reimbursement on repayment of loan from previous election	\$500.00
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	08/30/2011	Duplicate entry on Report 2010 Actual entry was done on 12/31/2009 & posted on bank sta	\$200.00
5. Total OTHER RECEIPTS during this reporting per	iod	•	\$ 815.00

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.

ALEC 1101 Vermont Ave NW 11th Flr Washington, DC 20005  ACADIA PARISH JUNIOR LIVESTOCK FUND	02/24/2011	1380 Membership Dues	\$ 100.00
ACADIA PARISH JUNIOR LIVESTOCK FUND			
157 Cherokee Dr. Crowley, LA 70526	02/22/2011	1378 Donation	\$ 500.00
ACADIANA DELEGATION P.O. BOX 44500 Baton Rouge, LA 70804-4500	03/01/2011	1387 Membership Dues	\$ 50.00
ASSUMPTION OF BM CHURCH 6080 Mire Highway Church Point, LA 70525	02/18/2011	1375 Donation Mayfest	\$ 100.00
AURORA FLOWERS 559 N Ave F Crowley, LA 70526	04/01/2011	1392 Flowers Constituent Funeral	\$ 70.70
BAYOU SILK SCREENING 104 Oak Street Rayne, LA 70578	06/30/2011	1424 T-Shirts & Caps for Campaign	\$ 1,145.59
BEGERON'S RODEO COMPANY 105 Pinewood Drive Crowley, LA 70526	02/25/2011	1382 Event Sponsor	\$ 200.00
C.D.A. RAYNE	06/27/2011	1420 Donation	\$ 100.00
,			
3. SUBTOTAL (optional)		•	\$2,266.29

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
C.D.A.	05/02/2011	1402 Donation	\$ 72.00	
CITY OF CROWLEY SUMMER YOUTH CAMP P.O. Box 1463 Crowley, LA 70527	04/19/2011	1397 Donation	\$ 100.00	
COASTAL CONSERVATION ASSOCIATION 6919 Port West Drive Suite 100 Houston, TX 77024	06/02/2011	1408 Dues for 2011	\$ 25.00	
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	02/10/2011	1371 State of the Community Luncheon	\$ 40.00	
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	02/22/2011	1379 Donation Football Pool	\$ 100.00	
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/01/2011	1393 Event Sponsor Annual Banquet	\$ 150.00	
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	04/19/2011	1400 Donation Hole Sponsor	\$ 100.00	
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	05/12/2011	1405 Annual Banquet	\$ 70.00	
3. SUBTOTAL (optional)			\$657.00	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
CROWLEY CHAMBER OF COMMERCE 11 North Parkerson Ave Crowley, LA 70527	08/01/2011	1437 Annual Membership Dues	\$ 100.00	
CROWLEY FLOWER SHOP AND GIFTS LTD. 1414 N. Parkerson Ave. Crowley, LA 70526	09/09/2011	1446 Supplies for political function	\$ 21.90	
CROWLEY HIGH FOOTBALL 263 Hensgens Rd. Crowley, LA 70526	02/28/2011	1385 Advertisement Baseball Tournament	\$ 50.00	
CROWLEY HIGH FOOTBALL 263 Hensgens Rd. Crowley, LA 70526	08/01/2011	1432 Advertisement Football Program	\$ 25.00	
CROWLEY HIGH SCHOOL	04/19/2011	1398 Advertisement Year Book	\$ 55.00	
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527-1589	08/01/2011	1438 Advertisement	\$ 74.75	
DSS COMPUTER	07/27/2011	1435 Web Page	\$ 974.55	
DEMOCRATIC CAUCUS	06/22/2011	1418 Poll Survey	\$ 2,000.00	
3. SUBTOTAL (optional)	I		\$3,301.20	
4. TOTAL (optional - complete only on last page of this sche	dule)			

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 thina. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEZZO'S SEAFOOD 2111 N. Cherokee Drive Crowley, LA 70526	09/08/2011	1444 Donation for Rayne FD Banquet	\$ 680.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	06/02/2011	1410 Dues 2011	\$ 50.00
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	07/06/2011	1425 Campaign Yard Signs	\$ 2,539.70
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	08/01/2011	1436 Campaign Push Cards	\$ 712.21
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	08/21/2011	1441 Signs & Decals	\$ 1,329.80
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	08/21/2011	1442 Push Card Printing	\$ 523.25
IOTA HIGH SCHOOL VOLLEYBALL	08/11/2011	1440 Donation	\$ 200.00
JOHNNY GUINN CAMPAIGN FUND 515 13th St. Jennings, LA 70546	06/22/2011	1419	\$ 68.55
3. SUBTOTAL (optional)			\$6,103.51
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			

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.

Cards   Card	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 1469 Crowley, LA 70527  KAJN P.O. Box 1469 Crowley, LA 70527  KAJN P.O. Box 1469 Crowley, LA 70527  RAJN P.O. Box 1469 Crowley, LA 70527  KC COUNCIL 4791 P.O. Box 36 Esterwood, LA 70534  KCS (SOUTH CROWLEY) P.O. Box 2086 Crowley, LA 70526  KYBC/KLEJ/KSIG  01/05/2011  1363 Advertisement \$ 525.1  1372 Advertising \$ 250.1  1429 Donation Golf Tournament \$ 100.1  \$ 100.1  \$ 100.1  \$ 100.1  \$ 100.1  KNIGHTS OF COLUMBUS #5499  03/17/2011  1391 Deposit Rental Supper \$ 100.1	JOWLCO PRINTING & GRAPHICS 3215 Masonic Drive Alexandria, LA 71301	02/10/2011		\$ 49.05
P.O. Box 1469 Crowley, LA 70527  KAJN P.O. Box 1469 Crowley, LA 70527  KC COUNCIL 4791 P.O. Box 36 Esterwood, LA 70534  KCS (SOUTH CROWLEY) P.O. Box 2086 Crowley, LA 70526  KYBC/KLEJ/KSIG  O1/05/2011  1372 Advertising \$ 250.0  1429 Donation Golf Tournament \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0	P.O. Box 1469	06/16/2011	1413 Advertising	\$ 225.00
P.O. Box 1469 Crowley, LA 70527  KC COUNCIL 4791 P.O. Box 36 Esterwood, LA 70534  KCS (SOUTH CROWLEY) P.O. Box 2086 Crowley, LA 70526  KYBC/KLEJ/KSIG  O1/05/2011  1429 Donation Golf Tournament \$ 100.0  \$ 100.0  \$ 100.0  \$ 100.0  KNIGHTS OF COLUMBUS #5499  O3/17/2011  1391 Deposit Rental Supper \$ 100.0	P.O. Box 1469	01/18/2011	1363 Advertisement	\$ 525.00
P.O. Box 36 Esterwood, LA 70534  KCS (SOUTH CROWLEY) P.O. Box 2086 Crowley, LA 70526  KYBC/KLEJ/KSIG  MIDDITION OF COLUMBUS #5499  O6/03/2011  1411 Dontation Golf Tournament  \$ 100.0  1362 Advertisement  \$ 160.0  \$ 100.0	P.O. Box 1469	02/10/2011	1372 Advertising	\$ 250.00
P.O. Box 2086 Crowley, LA 70526  KYBC/KLEJ/KSIG  01/05/2011  1362 Advertisement  \$ 160.0  KNIGHTS OF COLUMBUS #5499  03/17/2011  1391 Deposit Rental Supper  \$ 100.0	KC COUNCIL 4791 P.O. Box 36 Esterwood, LA 70534	07/07/2011	1429 Donation Golf Tournament	\$ 100.00
, \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 100.0 , \$ 10	P.O. Box 2086	06/03/2011		\$ 100.00
	KYBC/KLEJ/KSIG	01/05/2011	1362 Advertisement	\$ 160.00
	KNIGHTS OF COLUMBUS #5499	03/17/2011	1391 Deposit Rental Supper	\$ 100.00
3. SUBTOTAL (optional) \$1,509.0	3. SUBTOTAL (optional)	L		\$1,509.05

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/09/2011	1445 Supplies	\$ 80.00
LAFAYETTE PARISH BAR FOUNDATION	03/04/2011	1389 Donation	\$ 125.00
LOUIS PERRET Clerk of Court of Laf. Lafayette, LA 70501	09/06/2011	1443 Qualifying Fees October 2011 Election	\$ 450.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/05/2011	1361 Gifts	\$ 30.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/10/2011	1374	\$ 30.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/10/2011	1404 Gifts Constituents visiting the Capitol	\$ 24.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/16/2011	1416 Gift for French Teacher	\$ 40.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/07/2011	1431	\$ 5.00
3. SUBTOTAL (optional)	I		\$784.00
4. TOTAL (optional - complete only on last page of this schedule)			

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.

P.O. Box 44420 Baton Rouge, LA 70804  LOUISIANA STATE TROOPERS ASSN. 1676A Dallas Drive Baton Rouge, LA 70806  LOUISIANA STATE TROOPERS ASSN. 1676A Dallas Drive Baton Rouge, LA 70806  MARK STATON COMPANY 08/01/2011 1423 Advertisement 5:  MARK STATON COMPANY 08/01/2011 1439 Democratic Donkey Romp Donation 5:  MARTIN & ASSOCIATES 213 N. Avenue A Crowley, LA 70526  MUSIQUE RELIEF JAM 05/15/2011 1406 Fundraiser Auction Radio Spots / rod  NAUW 02/07/2011 1369 Donation 5:  NAUW 02/07/2011 1369 Donation 5:	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1676A Dallas Drive Baton Rouge, LA 70806  LOUISIANA STATE TROOPERS ASSN. 1676A Dallas Drive Baton Rouge, LA 70806  MARK STATON COMPANY  MARTIN & ASSOCIATES 213 N. Avenue A Crowley, LA 70526  MUSIQUE RELIEF JAM  NAUW  NEWLIFE TABERNACLE 155 Bluff Loop  1423 Advertisement  1424 Consultanting  1425 Consultanting  1427 Consultanting  1427 Consultanting  1428 Fundraiser Auction Radio Spots / rod  1369 Donation  \$  1384 Donation Annual Auction  \$  155 Bluff Loop	P.O. Box 44420	04/08/2011	1395 Annual Dues	\$ 50.00
1676A Dallas Drive       8401/2011       1439 Democratic Donkey Romp Donation       \$ 3         MARK STATON COMPANY       08/01/2011       1439 Democratic Donkey Romp Donation       \$ 3         MARTIN & ASSOCIATES 213 N. Avenue A Crowley, LA 70526       07/06/2011       1427 Consultanting       \$ 1,0         MUSIQUE RELIEF JAM       05/15/2011       1406 Fundraiser Auction Radio Spots / rod       \$ 4         NAUW       02/07/2011       1369 Donation       \$ 5         NEWLIFE TABERNACLE 155 Bluff Loop       02/28/2011       1384 Donation Annual Auction       \$ 5	1676A Dallas Drive	03/01/2011	1386 Advertising	\$ 100.00
MARTIN & ASSOCIATES 213 N. Avenue A Crowley, LA 70526  MUSIQUE RELIEF JAM ,  NAUW ,  NEWLIFE TABERNACLE 155 Bluff Loop  Donation  1427 Consultanting \$ 1,0  1428 Fundraiser Auction Radio Spots / rod  1428 Donation \$ 1,0  1428 Donation \$	1676A Dallas Drive	06/30/2011	1423 Advertisement	\$ 100.00
213 N. Avenue A Crowley, LA 70526       05/15/2011       1406 Fundraiser Auction Radio Spots / rod       \$ 2         NAUW       02/07/2011       1369 Donation       \$ 3         NEWLIFE TABERNACLE 155 Bluff Loop       02/28/2011       1384 Donation Annual Auction       \$ 3		08/01/2011		\$ 312.00
NAUW 02/07/2011 1369 Donation \$	213 N. Avenue A	07/06/2011	1427 Consultanting	\$ 1,000.00
NEWLIFE TABERNACLE 02/28/2011 1384 Donation Annual Auction \$7		05/15/2011		\$ 450.00
155 Bluff Loop	NAUW ,	02/07/2011	1369 Donation	\$ 150.00
	155 Bluff Loop	02/28/2011	1384 Donation Annual Auction	\$ 100.00
3. SUBTOTAL (optional) \$2,2	3. SUBTOTAL (optional)	L		\$2,262.00

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/18/2011	1365 Advertising	\$ 555.25
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	02/10/2011	1373 Advertising	\$ 56.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	03/04/2011	1388 Advertising	\$ 75.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	05/10/2011	1403 Advertising	\$ 60.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	06/16/2011	1414 Advertisement	\$ 60.00
RAYNE CHAMBER OF COMMERCE 107 Oak St. Rayne, LA 70578	01/24/2011	1367 Banquet Tickets	\$ 50.00
RAYNE DISASTER RELIEF INC.	06/05/2011	1412 Donation Fund Raiser	\$ 300.00
RAYNE FROG FESTIVAL P.O. Box 185 Rayne, LA 70578	07/27/2011	1434 Sponsor Frog Festival	\$ 250.00
3. SUBTOTAL (optional)			\$1,406.25
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
RAYNE HIGH SCHOOL 1016 N. Polk St Rayne, LA 70578	02/18/2011	1376 Donation Drama Club	\$ 50.00	
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	02/21/2011	1377 Subscription	\$ 40.00	
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	04/15/2011	1396 Advertisement Visitor's Edition	\$ 140.00	
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	06/16/2011	1415 Advertisement Memorial Day Ad	\$ 35.00	
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	07/07/2011	1428 Advertising	\$ 70.00	
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	07/07/2011	1430 Subscription	\$ 20.00	
REDEMPTORIST CATHOLIC 606 South Ave N Crowley, LA 70526	05/18/2011	1409 Donation Fundraiser	\$ 100.00	
ST. THERESA CHURCH-ANNUAL DRIVE P.O. Box 8 Duson, LA 70529	06/27/2011	1422 Donation	\$ 100.00	
3. SUBTOTAL (optional)			\$555.00	
4. TOTAL (optional - complete only on last page of this schedule)				

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	01/26/2011	1368 Contract Services	\$ 400.00	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	02/24/2011	1381 Contract Services	\$ 500.00	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	02/25/2011	1383 Contract Services	\$ 400.00	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	04/15/2011	1394 Contract Services	\$ 400.00	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	04/29/2011	1401 Contract Services	\$ 400.00	
FRANCINE STOCKSTILL 107 Dassas St. Scott, LA 70583	05/20/2011	1407 Contract Services	\$ 400.00	
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	06/17/2011	1417 Consultanting Fees	\$ 10,000.00	
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	07/06/2011	1426 B-Roll & Pictures	\$ 5,676.47	
3. SUBTOTAL (optional)			\$18,176.47	

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	07/25/2011	1433 Poll Expense	\$ 3,950.00
THE MIKE OPEN INC. P.O. Box 2075 Lafayette, LA 70502	06/27/2011	1421 Donation Golf Tournament	\$ 125.00
THE RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	01/18/2011	1364 Advertisement	\$ 194.70
KIRA VIATOR P.O. Box 1122 Crowley, LA 70527-1122	01/20/2011	1366 Reimbursement for Supplies	\$ 83.58
WELCOME HOUSE CONSTRUCTION FUND P.O. Box 1422 Crowley, LA 70527	04/19/2011	1399 Donation Benefit	\$ 100.00
3. SUBTOTAL (optional)			\$4,453.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,474.05

### **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)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	01/31/2011	Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	04/27/2011	Check Printing Charges	\$ 62.60
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 63.60