

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MR. JEROME RICHARD
107 New Hope Drive
Thibodaux, LA 70301

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

State Representative
Lafourche
55

OFFICE USE ONLY

Report Number: 29841

Date Filed: 2/11/2012

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 11/1/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

CAPITAL ONE BANK

Thibodaux, LA 70301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 11th day of February, 2012.

Jerome P. Richard
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-258-6333
Daytime Telephone

Jerome P. Richard
Signature of Treasurer

985-258-6333
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,750.00
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)	\$ 11,750.00
5. Other Receipts (Schedule A-3)	\$ 460.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,210.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,836.75
10. Other Disbursements (Schedule E-2)	\$ 35.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,871.75

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>	\$ 39,714.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,210.25
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,871.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,053.37

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)	\$ 4,000.00
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.C. INC. Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$2,500.00
RONALD ADAMS Hwy. 1 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2011	\$500.00	\$500.00
BRET ALLAIN Franklin, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$500.00	\$500.00
BETCO 301 Main Project Road Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
BETTER WASTE DISPOSAL 225 North Main Project Road Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
ROGER BOURGEOIS Houma, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	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)	
BYRON TALBOT CONTRACTORS INC. 301 Main Project Road Schriever, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2011	\$500.00	\$500.00
DR. CAMILE CHIASSON 219 Rienzi Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$500.00	\$500.00
MR. ALLEN DANOS 15533 East Main Street Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$1,000.00	\$1,000.00
HANK DANOS Cut Off, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$500.00	\$500.00
MR. CARROLL DANTIN 101 Emerald Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2011	\$500.00	\$500.00
LA REALTORS PAC Baton Rouge, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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 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)	
LOUISIANA ASSOCIATION OF WHOLESALERS Franklin, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,000.00
MR. HARVEY PELTIER III Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$250.00	\$250.00
JOE PICCIOLA Destrehan, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$500.00	\$500.00
RUTTER INVESTMENT GROUP Thibodaux, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2011	\$500.00	\$500.00
KENNY SMITH Houma, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2011	\$500.00	\$500.00
WAGUESPACK OIL Thibodaux, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 4,000.00

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)
JEROME DEE RICHARD CAMPAIGN 107 New Hope Drive Thibodaux, LA 70301	11/08/2011	Credit to account for Campaign Account Check #626 (\$302) which a stop-payment was issued	\$302.40
LOUISIANA HOUSE OF REPRESENTATIVES Baton Rouge, LA	12/29/2011		\$157.85
5. Total OTHER RECEIPTS during this reporting period			\$ 460.25

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)
AMERICAN LEGION POST 349 Raceland, LA 70394	12/03/2011	Monthly Meeting Dinner	\$ 50.00
AMERICAN LEGION THIBODAUX Thibodaux, LA 70301	11/26/2011	Chicken Dinner Fundraiser	\$ 100.00
BAYOU BOUEF VOLUNTEER FIRE DEPARTMENT Thibodaux, LA 70301	11/06/2011	Fire Department Fundraiser	\$ 100.00
BAYOU COUNTRY CHILDREN'S MUSEUM Thibodaux, LA 70301	11/21/2011	Purchased two bricks for fundraiser	\$ 200.00
CHACKBAY VOLUNTEER FIRE DEPARTMENT Thibodaux, LA 70301	11/01/2011	Purchased two auction items (D.A. Hat and towel)	\$ 265.00
COLONEL ATHLETIC ASSOCIATION NSU Thibodaux, LA 70310	11/14/2011	Basketball Coach Season Lunch Program	\$ 100.00
CYSTIC FIBROSIS FOUNDATION Cut Off, LA	11/21/2011	Bowling Sponsor	\$ 200.00
KEM SUPPLY HOUSE Thibodaux, LA 70301	12/29/2011	Office Supplies	\$ 64.26
3. SUBTOTAL (optional)			\$1,079.26
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)
KNOBLOCH PROFESSIONAL SERVICES LLC P.O. Box 290 Morgan City, LA 70380	11/04/2011	Services performed for campaign	\$ 1,500.00
KWIK PACK Audubon Avenue Thibodaux, LA 70301	11/04/2011	Overnight Shipment of check #650 to Rick Nowlin Campaign	\$ 51.05
LABI Baton Rouge, LA	11/30/2011	Annual Fundraiser	\$ 150.00
LSU ALUMNI ASSOCIATION Baton Rouge, LA	11/27/2011	Alumni Association Fundraiser	\$ 250.00
LSU FOUNDATION Baton Rouge, LA	11/29/2011	Foundation Banquet	\$ 100.00
LAFOURCHE CHAMBER OF COMMERCE Larose, LA	12/07/2011	Breakfast Meeting	\$ 20.00
LAROSE CIVIC CENTER Larose, LA	11/27/2011	Banquet for Boysie Bollinger	\$ 100.00
LEFEVRE'S FRAMING Houma, LA	11/16/2011	Purchase of two items to donate to auction	\$ 244.13
3. SUBTOTAL (optional)			\$2,415.18
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)
LOUISIANA CAPITOL FOUNDATION Baton Rouge, LA	11/17/2011	Flag for Senior Citizens	\$ 37.00
NSU FOUNDATION NSU Thibodaux, LA 70310	11/09/2011	Fundraiser - Evening with Edwin	\$ 200.00
NSU FOUNDATION NSU Thibodaux, LA 70310	11/15/2011	Purchase of two auction items	\$ 550.00
MR. RICK NOWLIN CAMPAIGN Natchitoches, LA	11/04/2011	Campaign Donation	\$ 250.00
SCIA Houma, LA	12/17/2011	Monthly Lunch	\$ 20.00
SOUTHLAND RENTALS Thibodaux, LA 70301	11/23/2011	Storage Shed Rentals	\$ 60.00
MS. MARTHA STEIB 112 Palm Place Thibodaux, LA 70301	11/11/2011	Services performed at election night party	\$ 100.00
THIBODAUX CHAMBER OF COMMERCE Thibodaux, LA 70301	11/19/2011	Corporate Sponsor for Banquet	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,467.00
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)
THIBODAUx CHAMBER OF COMMERCE Thibodaux, LA 70301	12/07/2011	Membership	\$ 105.00
THIBODAUx FAMILY CHURCH N. Canal Blvd. Thibodaux, LA 70301	11/26/2011	Christmas Fund - to replace food	\$ 300.00
THIBODAUx HIGH SCHOOL ATHLETICS Tiger Drive Thibodaux, LA 70301	11/05/2011	Baseball Outfield Fence Sign renewal	\$ 300.00
THIBODAUx LIONS CLUB Thibodaux, LA 70301	11/30/2011	Annual Fundraiser	\$ 250.00
THIBODAUx LUMBER Thibodaux, LA 70301	11/02/2011	Materials for Signs	\$ 37.32
THREE STITCHES Thibodaux, LA 70301	11/08/2011	Campaign supplies	\$ 302.40
TROSCLAIR TALES Prairieville, LA	12/24/2011	10 Childrens books	\$ 200.00
US POSTMASTER Thibodaux, LA 70301	11/03/2011	Postage and certified mail costs	\$ 49.59
3. SUBTOTAL (optional)			\$1,544.31
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)
US POSTMASTER Thibodaux, LA 70301	12/01/2011	Postage	\$ 44.00
US POSTMASTER Thibodaux, LA 70301	12/06/2011	Postage for Christmas Cards	\$ 132.00
MARCELLA WEBRE Hermitage Drive Thibodaux, LA 70301	11/08/2011	Reimbursement for Election Night Party decorations	\$ 155.00
3. SUBTOTAL (optional)			\$331.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,836.75

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)
CAPITAL ONE BANK Thibodaux, LA 70301	11/08/2011	Stop Payment Fee on Check #626	\$ 35.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 35.00

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