

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JOEY DUREL  
316 Steiner Road  
P O Box 60504  
Lafayette, LA 70508

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

City Parish President  
Lafayette  
Lafayette

## OFFICE USE ONLY

Report Number: 30378

Date Filed: 2/15/2012

### Report Includes Schedules:

Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

PAYPAL  
2211 North First St  
San Jose, CA 95131

## 7. Full Name and Address of Treasurer

9. Name of Person Preparing Report      MARK P HARRIS CPA APAC

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 15th day of February, 2012.

Joey Durel  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337 981-1094  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

<b>RECEIPTS</b>	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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 26,670.61
10. Other Disbursements (Schedule E-2)	\$ 76,218.93
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)	\$ 102,889.54

<b>FINANCIAL SUMMARY</b>	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>	\$ 102,889.54
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>	\$ 102,889.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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

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)	\$ 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, 1988.

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GARY J HAYNES 1030 W University Ave Lafayette, LA 70506  Reason Debt Incurred: Refund of contribution	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251  Reason Debt Incurred: Food & refreshements 10/22/11	\$1,609.86	\$0.00	\$1,609.86	\$0.00

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## 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)
ABSOLUTELY IRRESISTIBLE 141 James Comeaux Road Lafayette, LA 70508	11/30/2011	Monogram Gifts & Supplies	\$ 687.54
ACADIANA HOME BUILDERS ASSOC Home for the Holidays 135 N Dominique Road Lafayette, LA 70506	11/30/2011	Donation	\$ 100.00
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	12/13/2011	Gifts	\$ 771.59
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	12/13/2011	Gifts	\$ 954.75
CARLEE ALM 517 Woodvale Ave Lafayette, LA 70503	11/03/2011	Management services	\$ 500.00
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	11/11/2011	Meeting/meal	\$ 45.44
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	11/18/2011	Meeting/meal	\$ 50.57
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	12/09/2011	Meeting/meal	\$ 50.86
3. SUBTOTAL (optional)			\$3,160.75
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)
BEACON RESTAURANT 25 W 56th St New York, NY 10019	11/07/2011	Refreshments	\$ 195.29
BEST BUY 5627 Johnston Street Lafayette, LA 70503	11/03/2011	Video camera	\$ 1,139.37
BEST BUY 5627 Johnston Street Lafayette, LA 70503	11/19/2011	Supplies	\$ 149.02
BEST BUY 5627 Johnston Street Lafayette, LA 70503	12/16/2011	Supplies	\$ 42.79
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	11/03/2011	Consulting	\$ 1,000.00
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	12/15/2011	Web & social media consulting	\$ 500.00
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	11/04/2011	UL Basketball tickets	\$ 865.00
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	11/30/2011	Card fee	\$ 39.00
3. SUBTOTAL (optional)			\$3,930.47
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)
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	12/29/2011	Card fee	\$ 39.00
CHEVRON 5750 Johnston St Lafayette, LA 70503	10/31/2011	Fuel	\$ 90.22
COCHON RESTAURANT 921 Camellia Blvd Lafayette, LA 70503	11/03/2011	Meals & entertainment	\$ 1,070.08
COCHON RESTAURANT 921 Camellia Blvd Lafayette, LA 70503	12/08/2011	Meeting/meal	\$ 184.44
COMMUNITY FOUNDATION OF ACADIANA Camellia Blvd Lafayette, LA 70502-3892	12/17/2011	Donation - Helping Hands	\$ 300.00
DWYER'S CAFE 323 Jefferson St Lafayette, LA 70501	12/04/2011	Meeting/meal	\$ 28.30
ELBERT GUILLORY CAMPAIGN 633 E Landry St Opelousas, LA 70570	11/01/2011	Contribution	\$ 1,000.00
ENGRAVABLY YOURS 9 Spring Valley Mktplace Spring Valley, NY 10977	12/28/2011	Gifts	\$ 135.95
3. SUBTOTAL (optional)			\$2,847.99
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)
FACEBOOK.COM 156 University Ave Palo Alto, CA 94301-1605	11/17/2011	Advertising	\$ 68.02
FACEBOOK.COM 156 University Ave Palo Alto, CA 94301-1605	11/30/2011	Advertising	\$ 480.00
FLOWERLAND OF LAFAYETTE LTD 112 Rena Dr Lafayette, LA 70503	11/30/2011	Flowers - gifts	\$ 145.80
FLOWERLAND OF LAFAYETTE LTD 112 Rena Dr Lafayette, LA 70503	12/29/2011	Gifts	\$ 62.64
GCR & ASSOCIATES INC 2021 Lakeshore Drive New Orleans, LA 70122	11/30/2011	Research & Calls	\$ 927.00
GUIDRY HARDWARE PO Box 2550 Lafayette, LA 70502	11/30/2011	Supplies	\$ 54.00
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	11/01/2011	Meeting/Meals	\$ 19.42
JARED DOISE CAMPAIGN 912 Robert Lee Cr Lafayette, LA 70506	11/01/2011	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,756.88
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)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/16/2011	Meeting/meal	\$ 47.96
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	12/15/2011	Meeting meal	\$ 31.00
LAFONDA'S RESTAURANT 3809 Johnston St Lafayette, LA 70503	11/30/2011	Meals	\$ 125.93
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	12/17/2011	Gifts	\$ 565.83
MARK P HARRIS CPA; PC 515 S College Lafayette, LA 70503	11/30/2011	Campaign finance reporting service	\$ 2,373.24
MARK P HARRIS CPA; PC 515 S College Lafayette, LA 70503	12/29/2011	Campaign finance reporting service	\$ 521.50
MILITARY OFFICE OF THE PURPLE HEART P O Box 49 Annandale, VA 22003	11/02/2011	Donation	\$ 504.00
OK CIGAR INC 3300 Bonita Beach Rd. Suite 104 Bonita Springs, FL 34134	11/14/2011	Supplies/gifts	\$ 599.90
3. SUBTOTAL (optional)			\$4,769.36
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)
OPUS CHRISTI MAGNUM P O Box 3177 Lafayette, LA 70502	12/17/2011	Donation	\$ 1,000.00
BECKY PERRET 201 Flamingo Row Lafayette, LA 70508	11/14/2011	300 Club Event Supplies	\$ 68.04
PERSONALIZED LASER DESIGN 11811 Upham St Unit 2 Broomfield, CO 80020	12/16/2011	Gifts	\$ 1,047.23
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251	11/14/2011	Election night function facility and catering	\$ 2,444.79
PIECES OF EIGHT 902 Coolidge Blvd. Lafayette, LA 70503	12/29/2011	Gift	\$ 70.20
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	12/14/2011	Postage	\$ 440.00
RAIN ANGELS 735 Jefferson St Lafayette, LA 70502	12/06/2011	Membership Festival International DeLouisiane	\$ 2,000.00
RICKY HARDY CAMPAIGN 339 Cooper Dr Lafayette, LA 70501	11/01/2011	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,070.26
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)
RIGHT ANGLE P.O. Box 53655 Lafayette, LA 70505	11/30/2011	Freight/flags shipping costs	\$ 17.39
ROYAL STANDARD 2015 Johnston Street Lafayette, LA 70503	12/13/2011	Gifts	\$ 221.39
SHELL 3201 Johnston Street Lafayette, LA 70503	11/30/2011	Fuel	\$ 85.02
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	12/15/2011	Two cakes	\$ 101.96
UL ALUMNI ASSOCIATION P O Box 40151 Lafayette, LA 70504-0151	12/29/2011	Dues	\$ 60.00
USA FOOD EXPRESS 2133 Kaliste Saloom Lafayette, LA 70508	11/30/2011	Supplies	\$ 1.17
VERIZON WIRELESS 3621 Ambassador Caffery Pkwy Lafayette, LA 70503	12/12/2011	Supplies - phone	\$ 647.97
3. SUBTOTAL (optional)			\$1,134.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,670.61

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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)
DUREL CAMPAIGN FUND 2015 316 Steiner Road P O Box 60504 Lafayette, LA 70508	12/31/2011	Transfer from old/closed campaign account to new/future	\$ 75,218.93
GARY J HAYNES 1030 W University Ave Lafayette, LA 70506	11/14/2011	Refund	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 76,218.93

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