

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BUTCH GAUTREAUX  
1103 Eighth ST  
Morgan City, LA 70381

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

Lieutenant Governor  
St Mary  
State

OFFICE USE ONLY

Report Number: 30462

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary 10/2/2010

This report covers from 1/1/2011 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   X   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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

MIDSOUTH BANK  
P.O. Box 3745  
Lafayette, LA 70502

7. Full Name and Address of Treasurer

MARK DUAY  
103 Shelburne Circle  
Lafayette, LA 70508

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 15th day of February, 2012.

Butch Gautreaux

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

985-380-2433

Daytime Telephone

Mark Duay

Signature of Treasurer

985-519-1115

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)	\$ 16,370.01
2. In-kind Contributions (Schedule A-2)	\$ 208.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 16,578.26
5. Other Receipts (Schedule A-3)	\$ 1.99
6. Loans Received (Schedule B)	\$ 1,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,580.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,107.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 11,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,107.57

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)	\$ 735.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,580.25
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,107.57
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 208.25
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)	\$ 4,750.00
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 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)	
GRADY ABRAHAM ATTNY AT LAW LLC PO Drawer 2309 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$1,000.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2011	\$500.00	\$500.00
BILL BOYD 338 Sugarwood BLVD Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$300.00	\$300.00
COX COMMUNICATIONS INC 1400 Lake Hearn Dr Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$500.00	\$500.00
DOMENGEAUX WRIGHT ROY & EDWARDS PO Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$500.00
WILLIAM DORE' SR 4823 Ihles Rd Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	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)

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## 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)	
FAIR P.O. Box 6675 Baton ROuge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2011	\$500.00	\$500.00
LA ASSOC. GENERAL CONTR PAC 666 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2011	\$500.00	\$500.00
LA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/06/2011	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/19/2011	\$750.00	\$750.00
ERIC LAFLUER CAMPAIGN Box 617 Ville Platte, LA 70586  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/03/2011	\$500.00	\$500.00
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule)

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## 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 NURSING HOME PAC 7844 Office Park Blvd Baton ROuge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/25/2011	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Olander ST Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2011	\$500.00	\$500.00
CENTE MANAGEMENT CO. 543 Spanish Town Rd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/25/2011	\$500.00	\$500.00
BEN NEVERS 61596 Little Southern Village Rd Bogalusa, LA 70427  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/03/2011	\$1,000.00	\$1,000.00
KB PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/03/2011	\$500.00	\$500.00
PHRMA 950 F St NW Suite 300 Washington, DC 2004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/15/2011	\$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)	\$2,000.00	TOTAL (complete only on last page of this schedule)	

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## 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)	
<b>ADELINE PLANTING CO.</b> 4708 Chitimacha Trail Jeanerette, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2011	\$500.00	\$500.00
<b>ORLEANS SHORING</b> 25 Hickory Ave Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2011	\$500.00	\$500.00
<b>WILLIAM SMITH</b> PO Box 2266 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
<b>BUTCH AND MARILYN GAUTREAUX</b> 714 Second St Morgan City, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2011	\$4,820.01	\$4,820.01
<b>4. SUBTOTAL (this page)</b>		\$6,320.01	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 16,370.01	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,250.00

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## 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOCIATES</b> 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Mailings	03/29/2011	\$208.25	\$208.25
4. SUBTOTAL (this page)			\$208.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 208.25	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## 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)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	02/23/2011	interest	\$0.05
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	03/23/2011		\$0.28
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	04/24/2011	interest	\$0.68
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	05/23/2011	interest	\$0.29
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/23/2011	interest	\$0.24
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	07/24/2011	interest	\$0.19
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	08/23/2011	interest	\$0.15
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/25/2011	interest	\$0.11
5. Total OTHER RECEIPTS during this reporting period			\$ 1.99

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BUTCH GAUTREAUX 1103 Eighth ST Morgan City, LA 70381	2. a. Date* <u>9/23/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/18/2011</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/18/2011	5000.00	0.00	12/31/2011	5000.00	0.00
Date	Principal	Interest								
4/18/2011	5000.00	0.00								
12/31/2011	5000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
1. Name and address of lender BUTCH AND MARILYN GAUTREAUX 714 Second St Morgan City, LA 70380	2. a. Date* <u>2/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/18/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/18/2011	1000.00	0.00			
Date	Principal	Interest								
4/18/2011	1000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## 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)
HOOP 2011 FUND 4532 W Napolean Ave Metairie, LA 70001	05/18/2011	Donation	\$ 100.00
NSU ALUMNI PO Box 2158 Thibodaux, LA 70310	01/07/2011	Dues	\$ 25.00
ASSUMPTION AREA CHAMBER P.O. Box 718 Napoleonville, LA 70390	02/11/2011	Dues	\$ 115.00
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821	03/07/2011	Advertising	\$ 32.06
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821	03/11/2011	Advertising	\$ 41.58
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821	04/05/2011	Subscription	\$ 99.16
LA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70802	07/20/2011	Dinner	\$ 150.00
EXXON Processing Center Des Moines, IA 50361-0001	03/31/2011	Auto	\$ 25.00
3. SUBTOTAL (optional)			\$587.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
GSMFC PO Box 94138 Baton Rouge, LA 70804	02/11/2011	Registration Fee	\$ 25.00
GSMFC PO Box 94138 Baton Rouge, LA 70804	09/06/2011	Registration	\$ 120.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/06/2011	Meals	\$ 68.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/05/2011	Meals	\$ 178.50
KAYLA HEBERT 1301 Victor II Blvd Morgan City, LA 70380	07/28/2011	Donation	\$ 199.68
MARILYN'S HALMARK 1013 Clothilde ST Morgan City, LA 70380	06/22/2011	Office	\$ 100.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	01/21/2011	Bank Charges	\$ 8.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	02/23/2011	Bank Fees	\$ 33.00
3. SUBTOTAL (optional)			\$732.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	03/03/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	04/04/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	05/03/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/03/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	07/05/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	08/03/2011	Bank Fees	\$ 25.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	09/06/2011	Bank Fees	\$ 40.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	10/03/2011	Bank Fees	\$ 40.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	11/03/2011	Bank Fees	\$ 40.00
NGP SOFTWARE 1225 Eye ST NW Washington, DC 20005	04/20/2011	Software	\$ 900.00
LA POLITICAL REVIEW PO Box 6 Baton Rouge, LA 70821	03/02/2011	Subscription	\$ 83.00
LA POLITICAL REVIEW PO Box 6 Baton Rouge, LA 70821	07/15/2011	Subscription	\$ 145.00
RSEA PO Box 613 StAmant, LA 70774	09/07/2011	Registration	\$ 25.00
ROUSES 5818 West Main Thibodaux, LA 70301	12/06/2011	Office	\$ 24.41
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70380	05/04/2011	Dues	\$ 110.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70380	07/28/2011	Luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$1,347.41
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE DAILY REVIEW P.O. Box 948 Morgan City, LA 70381	07/15/2011	Advertising	\$ 75.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/22/2011	Telephone	\$ 219.43
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/14/2011	Telephone	\$ 215.75
COALITION FOR LA PROGRESS PO Box 66377 Baton Rouge, LA 70896	07/28/2011	Donation	\$ 250.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	01/24/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	02/11/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	03/11/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	04/05/2011	Rent	\$ 300.00
3. SUBTOTAL (optional)			\$1,960.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	05/04/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	06/06/2011	Rent	\$ 600.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	08/16/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	09/01/2011	Rent	\$ 300.00
DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804	10/25/2011	Rent	\$ 600.00
CITY OF MORGAN CITY PO Box 944 Morgan City, LA 70380	04/05/2011	Utilities	\$ 150.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,107.57

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