

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SENATOR MICHAEL MICHOT
130 Acacia Drive
Lafayette, LA 70506

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

State Senator
Lafayette Parish Lafayette
District 23

OFFICE USE ONLY

Report Number: 30552

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

JOEL ROBIDEAUX
102 Midsouth Bank
Lafayette, LA 70502

9. Name of Person Preparing Report

JOEL ROBIDEAUX

Daytime Telephone (337)981-5555

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.

Michael Michot

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

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,150.00
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)	\$ 16,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 112,812.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 112,812.15

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)	\$ 169,262.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 112,812.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 72,600.46

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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)	\$ 3,750.00
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)	
ALLERGAN USA INC. 2525 Dupont Drive Irvine, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$1,500.00	\$1,500.00
ALTRIA CORPORATE SERVICES INC. 6001 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$400.00	\$400.00
CHESAPEAKE OPERATING INC. p o box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2011	\$500.00	\$500.00
CITIGROUP INC. PAC 1101 Pennsylvania NW Suite 1000 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$500.00	\$500.00
DR. PHIL CORDER 2204 Point Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,500.00	\$1,500.00
RONALD A CURRAN DDS 5036 Yale St Suite 302 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$500.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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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)	
FRIEDKIN BUSINESS SERVICES P O Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$500.00
FUTURE PAC INC. 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$750.00	\$750.00
JAMES AND ANN GOODNIGHT 900 Appletree Lane Cary, NC 27513 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$1,000.00
KID'S DENTAL ZONE ALEXANDRIA INC 616B Macarthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,250.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
DR. ERIC J. LEBLANC 2265 Benton Road Suite C 100 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,500.00	\$1,500.00
RICHARD OLINDE 71107 Hwy 21 Suite 2 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$2,500.00	\$2,500.00
PFIZER INC. 235 East 42nd st. New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,750.00</u>

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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)
TERRY LANDRY CAMPAIGN 135 Northern Ave Lafayette, LA 70501	12/09/2011	contribution	\$ 500.00
HILTON WTC GARAGE 201 Lafayette St Lafayette, LA 70501	10/26/2011	parking	\$ 10.00
CHITIMACHA LOUISIANA OPEN 124 Heymann Blvd Suite 105 Lafayette, LA 70503	03/14/2011	raffle	\$ 100.00
LONGHORN'S STEAKHOUSE 4248 Ambassador Caffery Pkwy Lafayette, LA 70508	01/09/2011	meals	\$ 113.29
CONNOR BROUSSARD P O Box 292 Estherwood, LA 70592	07/21/2011	contract labor	\$ 200.00
ERIC LAFLEUR CAMPAIGN P O Box 617 Ville Platte, LA 70586	08/26/2011	contribution	\$ 1,000.00
LONGHORN'S STEAKHOUSE 4248 Ambassador Caffery Pkwy Lafayette, LA 70508	03/10/2011	meals	\$ 57.00
LONGHORN'S STEAKHOUSE 4248 Ambassador Caffery Pkwy Lafayette, LA 70508	06/11/2011	meals	\$ 98.32
3. SUBTOTAL (optional)			\$2,078.61
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)
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/01/2011	dues	\$ 50.00
AGAVE CANTINA 209 E Vermilion St Lafayette, LA 70501	06/30/2011	meals	\$ 109.23
ALES'I'S PIZZA HOUSE 4110 Johnston St Lafayette, LA 70503	08/22/2011	meals	\$ 57.25
ALES'I'S PIZZA HOUSE 4110 Johnston St Lafayette, LA 70503	02/26/2011	meals	\$ 68.03
ALES'I'S PIZZA HOUSE 4110 Johnston St Lafayette, LA 70503	11/03/2011	meals	\$ 58.00
ALZHEIMER'S SERVICES 207 S. River Road Port Allen, LA 70767	09/23/2011	donation	\$ 100.00
ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508	07/16/2011	meals	\$ 37.62
ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508	08/14/2011	meal	\$ 56.89
3. SUBTOTAL (optional)			\$537.02
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)
ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508	08/15/2011	meals	\$ 22.66
ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508	06/11/2011	meals	\$ 45.00
ANTONI'S ITALIAN RESTAURANT 1118 Coolidge Blvd. Suite A Lafayette, LA 70503	02/21/2011	meals	\$ 70.00
ASTOR CROWN PLAZA 739 Canal St New Orleans, LA 70130	10/27/2011	hotel stay	\$ 122.87
BANGKOK THAI RESTAURANT 3904 Johnston St Lafayette, LA 70503	09/21/2011	meals	\$ 19.01
BANGKOK THAI RESTAURANT 3904 Johnston St Lafayette, LA 70503	09/08/2011	meals	\$ 33.92
BANGKOK THAI RESTAURANT 3904 Johnston Lafayette, LA 70503	01/05/2011	meals	\$ 45.74
BANGKOK THAI RESTAURANT 3904 Johnston St Lafayette, LA 70503	02/26/2011	meals	\$ 36.08
3. SUBTOTAL (optional)			\$395.28
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)
BARKER'S ANTIQUE JEWELERS 7565 Jefferson Highway Baton Rouge, LA 70806	06/17/2011	gifts	\$ 2,670.00
BATON ROUGE PARKING 7185 Scobell Drive Baton Rouge, LA 70806	04/04/2011	parking	\$ 5.00
BEAU JARDIN 4814 W. Admiral Doyle New Iberia, LA 70560	08/20/2011	meals	\$ 29.75
BEAVER CLUB P O Box 53384 Lafayette, LA 70505	01/31/2011	Ad purchase	\$ 100.00
BELLA FIGURA 340 Kaliste Saloom Lafayette, LA 70508	08/28/2011	means	\$ 93.47
BELLA FIGURA 340 Kaliste Saloom Lafayette, LA 70508	01/17/2011	meals	\$ 125.27
BIG BROTHER BIG SISTERS OF ACADIANA P O Box 51715 Lafayette, LA 70505	08/29/2011	donation	\$ 2,000.00
BISHOP'S SERVICES APPEAL DIOCESE OF LAFAYETTE 1408 Carmel Drive Lafayette, LA 70501	10/04/2011	donation	\$ 500.00
3. SUBTOTAL (optional)			\$5,523.49
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)
BLUE DOG 1211 W. Pinhook Rd Lafayette, LA 70503	01/18/2011	meals	\$ 78.66
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	03/27/2011	meals	\$ 108.02
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	07/23/2011	meals	\$ 95.89
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	08/28/2011	meals	\$ 121.41
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	09/22/2011	meals	\$ 32.89
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	09/12/2011	meals	\$ 71.62
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	02/17/2011	meals	\$ 18.04
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	02/20/2011	meals	\$ 55.00
3. SUBTOTAL (optional)			\$581.53
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)
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	05/31/2011	meals	\$ 523.17
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	05/31/2011	meals	\$ 136.02
JOSH BORIL 104 Corita Court Lafayette, LA 70503	06/30/2011	contract labor	\$ 2,000.00
BOULEVARD GRILLE 1120 Coolidge Blvd Suite 1 Lafayette, LA 70503	10/12/2011	meal	\$ 24.88
BOURBON HOUSE 144 Bourbon St New Orleans, LA 70130	10/26/2011	meals	\$ 18.37
BOURBON HOUSE 144 Bourbon St. New Orleans, LA 70130	10/26/2011	meals	\$ 28.00
BOURBON HOUSE 144 Bourbon St New Orleans, LA 70130	10/27/2011	meals	\$ 32.44
BOY SCOUTS OF AMERICA p o box 80115 Lafayette, LA 70598	05/02/2011	sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$3,262.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRASSERIE no address listed restaurant closed Lafayette, LA 70506	09/22/2011	meals	\$ 40.21
BRASSERIE no address listed restaurant closed Lafayette, LA 70506	10/24/2011	meal	\$ 59.76
BRUNO RESTAURANT GROUP 5261 Highland Road Baton Rouge, LA 70808	06/30/2011	meals	\$ 176.60
BURGER SMITH 1314 Camellia Blvd Lafayette, LA 70508	03/16/2011	meals	\$ 20.40
BURGER SMITH 1314 Camellia Blvd Lafayette, LA 70508	09/18/2011	meals	\$ 15.10
BURGER SMITH 1314 Camellia Blvd Lafayette, LA 70508	11/07/2011	meals	\$ 38.57
BUY ONLINE NOW.COM 4865 19th St. N W Suite 110 - 120 Rochester, MN 55901	08/22/2011	office supplies	\$ 123.45
CAFE BREEN 204 N. Main St Opelousas, LA 70570	01/10/2011	meals	\$ 203.63
3. SUBTOTAL (optional)			\$677.72
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)
CAFE DES AMIS 140 E. Bridge St Breaux Bridge, LA 70517	01/23/2011	meals	\$ 103.15
CAFE ROMA 115 Stonemont Lafayette, LA 70508	06/05/2011	meals	\$ 73.36
CAJUN COMIC RELIEF 120 N. Cushing Avenue Kaplan, LA 70548	03/01/2011	donation	\$ 250.00
CAKEBREAD CELLARS 8300 St Helena Highway Napa, CA 94558	09/14/2011	gifts	\$ 239.61
CAMP OZARK FOUNDATION 155 Camp Ozark Drive Mount Ida, AR 71957	09/20/2011	donation	\$ 500.00
CAPITAL CITY GRILL 100 Lafayette Baton Rouge, LA 70801	10/20/2011	meals	\$ 65.73
CAPITAL CITY PRESS p o bOX 613 Baton Rouge, LA 70821	08/29/2011	subscription	\$ 193.23
CARMELITE MONASTERY 1250 Carmel Drive Lafayette, LA 70501	01/06/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,525.08
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)
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	03/25/2011	meals	\$ 56.33
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	07/30/2011	meal	\$ 35.24
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	01/17/2011	meals	\$ 38.94
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	03/06/2011	meals	\$ 99.00
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	11/04/2011	meals	\$ 36.78
CHARLEY G'S SEAFOOD GRILL 3809 Ambassador Caffery Lafayette, LA 70503	03/30/2011	meals	\$ 97.88
CHARLEY G'S SEAFOOD GRILL 3809 Ambassador Caffery Lafayette, LA 70503	07/16/2011	meals	\$ 243.04
CHARLEY G'S SEAFOOD GRILL 3809 Ambassador Caffery Lafayette, LA 70503	11/18/2011	meals	\$ 93.00
3. SUBTOTAL (optional)			\$700.21
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)
CHEF ROY'S FROG CITY 1131 Church Point Highway Rayne, LA 70578	09/17/2011	meals	\$ 27.49
CHICK FIL A 3806 Ambassador Caffery Pky Lafayette, LA 70503	09/17/2011	meals	\$ 88.07
CHILI'S GRILL 1734 W. Pinhook Road Lafayette, LA 70508	01/18/2011	meals	\$ 33.50
CITYWIDE LIMOUSINE 25336 Dove Lane Stevenson Ranch, CA 91381	02/15/2011	transportation	\$ 252.00
COCHON'S 921 Camellia Blvd Lafayette, LA 70508	09/23/2011	meals	\$ 128.00
COMEAX HIGH SCHOOL DANCE TEAM 100 W. Bluebird Drive Lafayette, LA 70508	07/15/2011	donation	\$ 100.00
COMMITTEE TO ELECT CHRIS BROADWATER 906 W Dakota St Hammond, LA 70401	10/14/2011	contribution	\$ 500.00
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	07/01/2011	donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,129.06
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)
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	09/07/2011	donation	\$ 5,000.00
CONTINENTAL 1301 Fannin St. Suite 1290 Houston, TX 77002	02/15/2011	airfare	\$ 32.00
CONTINENTAL 1301 Fannin St. Suite 1290 Houston, TX 77002	02/15/2011	airfare charges	\$ 13.90
CONTINENTAL DIRECT TV 728 Palmetto Ave Melbourne, FL 32901	02/15/2011	rental	\$ 6.00
CONTINENTAL DIRECT TV 728 Palmetto Ave Melbourne, FL 32901	02/15/2011	rental	\$ 6.00
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	12/14/2011	contract labor	\$ 1,000.00
STEPHEN COSMINSKI 215 Republic Ave Appt. 2206 Lafayette, LA 70508	05/13/2011	contract labor	\$ 2,000.00
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	06/30/2011	contract labor	\$ 1,500.00
3. SUBTOTAL (optional)			\$9,557.90
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)
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	07/15/2011	contract labor	\$ 850.00
STEPHEN COSMINSKI 215 Republic Ave Appt. 2206 Lafayette, LA 70508	08/29/2011	contract labor	\$ 1,000.00
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	10/06/2011	contract labor	\$ 2,000.00
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	10/25/2011	contract labor	\$ 875.00
CRAWFISH TIME 3401 Moss St Lafayette, LA 70507	03/18/2011	meals	\$ 45.75
DE LA SALLE CHRISTIAN BROTHERS 1522 Carmel Drive Lafayette, LA 70501	03/01/2011	donation	\$ 100.00
DE LA SALLE CHRISTIAN BROTHERS 1522 Carmel Drive Lafayette, LA 70501	07/14/2011	donation	\$ 100.00
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	03/20/2011	meals	\$ 61.63
3. SUBTOTAL (optional)			\$5,032.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	08/22/2011	meals	\$ 28.49
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	10/10/2011	meals	\$ 27.46
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	01/11/2011	meals	\$ 120.50
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	01/15/2011	meals	\$ 243.50
DELL SALES AND SERVICE (COMPUTER CORPORATION) 1418 Park Center Drive Austin, TX 78753	05/17/2011	computer	\$ 1,206.62
DELMONICO 1300 St. Charles Ave New Orleans, LA 70130	10/26/2011	meals	\$ 129.02
DON BERTRAND CAMPAIGN TRUST P O Box 81098 Lafayette, LA 70598	10/21/2011	contribution	\$ 500.00
DON'S SEAFOOD 301 E. Vermilion Lafayette, LA 70501	02/20/2011	meals	\$ 61.35
3. SUBTOTAL (optional)			\$2,316.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD AND STEAKHOUSE 301 E. Vermilion St Lafayette, LA 70501	01/16/2011	meals	\$ 56.39
DOZO RESTAURANT 4702 Johnston Lafayette, LA 70503	01/03/2011	meals	\$ 186.82
DOZO RESTAURANT 4702 Johnston Lafayette, LA 70503	05/22/2011	meals	\$ 182.15
DUCKS UNLIMITED (LAFAYETTE CHAPTER) p o box 53845 Lafayette, LA 70505	08/30/2011	sponsorship	\$ 350.00
DUKE'S 21150 PCH Malibu, CA 90265	02/16/2011	meals	\$ 123.44
DWYER'S CAFE 323 Jefferson St. Lafayette, LA 70501	01/12/2011	meals	\$ 26.75
E O H S J 2955 Ridgelake Drive Suite 205 Metairie, LA 70002	04/26/2011	donation	\$ 980.00
EDIE'S RESTAURANT 258 Bendel Road Lafayette, LA 70503	08/22/2011	meals	\$ 6.50
3. SUBTOTAL (optional)			\$1,912.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDIE'S RESTAURANT 258 Bendel Road Lafayette, LA 70503	08/15/2011	breakfast	\$ 11.00
ELBERT GUILLORY CAMPAIGN 633 E. Landry St Opelousas, LA 70570	10/04/2011	contribution	\$ 1,000.00
ENTERPRISE RENT-A-CAR 800 S. LaBrea Inglewood, CA 90301	02/15/2011	rental car LA	\$ 192.20
EPISCOPAL SCHOOL OF ACADIANA P O Box 380 Cade, LA 70519	11/28/2011	donation	\$ 1,000.00
EPISCOPAL SCHOOL OF ACADIANA P O Box 380 Cade, LA 70519	01/11/2011	donation	\$ 1,000.00
EPISCOPAL SCHOOL OF ACADIANA P O Box 380 Cade, LA 70519	03/14/2011	annual fund	\$ 500.00
EPISCOPAL SCHOOL OF ACADIANA P O Box 380 Cade, LA 70519	07/15/2011	capital campaign	\$ 1,000.00
EPISCOPAL SCHOOL OF ACADIANA P O Box 380 Cade, LA 70519	09/07/2011	bingo sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$4,953.20
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)
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE 2955 Redgelake Drive Suite 205 Metairie, LA 70002	11/28/2011	donation	\$ 1,000.00
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE 2955 Redgelake Drive Suite 205 Metairie, LA 70002	02/10/2011	donation	\$ 1,500.00
ESTATE OF JIM LEMING 10627 Camelot St Francisville, LA 70775	01/11/2011	meals at the Capitol	\$ 57.50
EXECUTIVE AIRCRAFT CHARTER SERVICES 112 Borman Drive Lafayette, LA 70508	06/03/2011	flight	\$ 600.00
FEZZO'S 7201 I 10 South Frontage Road Scott, LA 70583	01/15/2011	meals	\$ 41.78
FINZ 9300 U S Highway 98 W Miramar Beach, FL 32550	07/09/2011	meal	\$ 556.73
FIVE GUYS BURGER AND FRIES 2380 Towne Center Blvd Baton Rouge, LA 70806	03/12/2011	meals	\$ 16.30
G S W L M G A P O Box 53752 Lafayette, LA 70505	01/06/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,872.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN GLOVER 1063 Mouton St. Parks, LA 70582	07/19/2011	donation	\$ 200.00
GWEN GLOVER 1063 Mouton St. Parks, LA 70582	08/24/2011	donation	\$ 200.00
GREEN OLIVE LEBANESE RESTAURANT AND MARKET 2441 W. Congress Lafayette, LA 70506	08/18/2011	meals	\$ 33.49
GREEN OLIVE LEBANESE RESTAURANT AND MARKET 2441 W. Congress Lafayette, LA 70506	09/19/2011	meals	\$ 29.79
HEWLETT PACKARD COMPANY HOME STORE 3000 Hanover St Palo Alto, CA 94304	10/04/2011	office equipment	\$ 469.78
HILTON HOTEL 201 Lafayette Baton Rouge, LA 70801	06/20/2011	hotel stay	\$ 142.70
HOLLY BOFFY CAMPAIGN Box 236 Youngsville, LA 70592	10/14/2011	contribution	\$ 500.00
HOTEL INDIGO 200 Convention St Baton Rouge, LA 70801	07/03/2011	hotel stay	\$ 119.48
3. SUBTOTAL (optional)			\$1,695.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I MONELLI 4017 Johnston Lafayette, LA 70503	11/09/2011	I Monelli	\$ 67.16
IHOP 3230 N E Evangeline Thruway Lafayette, LA 70507	07/15/2011	meals	\$ 29.17
JACK DONAHUE CAMPAIGN 3030 E. Causeway Mandeville, LA 70448	09/23/2011	contributions	\$ 1,000.00
JACK MONToucET CAMPAIGN 110 E. Hutchinson Crowley, LA 70526	10/14/2011	contribution	\$ 500.00
JANE SMITH CAMPAIGN 114 Vieux Carre Bossier City, LA 71111	10/06/2011	contribution	\$ 1,000.00
JAX LOT 600 Decatur St New Orleans, LA 70130	04/10/2011	parking	\$ 15.00
JAY DARDENNE FOR LT. GOVERNOR 8855 Brookwood Drive Baton Rouge, LA 70809	10/13/2011	contribution	\$ 1,000.00
JAY'S B B Q 5734 Sherwood Forest Baton Rouge, LA 70816	02/26/2011	meals	\$ 56.48
3. SUBTOTAL (optional)			\$3,667.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF LANDRY SENATE CAMPAIGN 101 Arbor Lane New Iberia, LA 70563	10/03/2011	debt retirement campaign	\$ 1,000.00
JIM TUCKER CAMPAIGN 732 Behrman Hwy Suite C - 2 Terrytown, LA 70056	10/18/2011	contribution	\$ 2,500.00
JIMMY JOHNS 2920 Johnston St Lafayette, LA 70503	11/09/2011	meals	\$ 13.80
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	04/01/2011	meals	\$ 38.04
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	04/01/2011	meals	\$ 162.62
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	08/29/2011	meals	\$ 23.59
JUDICE INN 3134 Johnston St Lafayette, LA 70503	03/19/2011	meals	\$ 23.70
JUDICE INN 3134 Johnston St Lafayette, LA 70503	08/02/2011	meals	\$ 21.05
3. SUBTOTAL (optional)			\$3,782.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR ACHIEVEMENT OF ACADIANA P O Box 52148 Lafayette, LA 70505	06/30/2011	donation	\$ 200.00
JUNIOR LEAGUE OF LAFAYETTE 504 Richard Ave Lafayette, LA 70508	10/31/2011	sponsorship	\$ 500.00
KEITH PATIN CAMPAIGN 636 Alonda Lafayette, LA 70503	10/14/2011	contribution	\$ 1,000.00
KIWANIS CLUB OF CROWLEY P O Drawer G Crowley, LA 70527	01/04/2011	donation	\$ 100.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	02/10/2011	dues and meals	\$ 119.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	05/02/2011	dues and meals	\$ 119.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	07/14/2011	ad purchase	\$ 250.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	07/27/2011	meals and dues	\$ 119.00
3. SUBTOTAL (optional)			\$2,407.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	10/31/2011	dues and meals	\$ 213.00
KREWE OF BONAPARTE P O Box 53737 Lafayette, LA 70505	04/28/2011	dues	\$ 350.00
KREWE OF GABRIEL P O Box 52932 Lafayette, LA 70505	02/22/2011	guest fees Mardi Gras	\$ 375.00
KREWE OF GABRIEL P O Box 52932 Lafayette, LA 70505	03/18/2011	dues	\$ 600.00
LA FONDA'S 3809 Johnston St. Lafayette, LA 70503	09/06/2011	meals	\$ 97.27
LABI P O Box 80258 Baton Rouge, LA 70898	01/24/2011	annual meeting	\$ 100.00
LAFAYETTE CATHOLIC SERVICE CENTERS 405 St. John St Lafayette, LA 70501	11/29/2011	donation	\$ 1,000.00
NANCY LANDRY 109 S. College Road Lafayette, LA 70503	01/18/2011	reimbursement funeral flowers	\$ 21.33
3. SUBTOTAL (optional)			\$2,756.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY LANDRY 109 S College Road Lafayette, LA 70503	03/01/2011	flower reimbursement	\$ 42.66
NANCY LANDRY 109 S. College Road Lafayette, LA 70503	01/01/2011	Sugar Bowl Tickets	\$ 260.00
LANDRY'S SEAFOOD HOUSE 2942 Grand Point Hwy Breaux Bridge, LA 70517	09/24/2011	meals	\$ 43.92
LEE MICHAEL JEWELERS 7560 Corporate Blvd Baton Rouge, LA 70809	06/16/2011	gifts	\$ 408.75
LEE MICHAEL JEWELERS 7560 Corporate Blvd Baton Rouge, LA 70809	06/17/2011	gifts	\$ 156.96
LOCKWORKS HAIR AND BODY SALON 4410 Highland Road Baton Rouge, LA 70808	01/14/2011	gifts for staff	\$ 100.00
GREG LOGAN Box 52704 Lafayette, LA 70505	02/22/2011	Mardi Gras float	\$ 650.00
LOUIS PERRET CAMPAIGN 121 Corinne St. Lafayette, LA 70506	06/03/2011	donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,162.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	08/30/2011	flag	\$ 39.00
LOUISIANA YOUTH SEMINAR P O Box 19872 Baton Rouge, LA 70893	01/06/2011	donation	\$ 1,000.00
LOUISIANA'S PRIDE 9627 Belle Place Maurice, LA 70555	02/22/2011	donation	\$ 250.00
LOURDES FOUNDATION 811 St. landry St. Lafayette, LA 70506	11/28/2011	donation	\$ 500.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	06/20/2011	tickets	\$ 955.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	09/19/2011	tickets	\$ 140.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	09/19/2011	tickets	\$ 140.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	09/19/2011	tickets	\$ 70.00
3. SUBTOTAL (optional)			\$3,094.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	03/31/2011	package pass	\$ 250.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	05/20/2011	fee	\$ 10.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	05/20/2011	tickets	\$ 2,095.00
LSU ATHLETIC DEPT p o box 25096 Baton Rouge, LA 70894	05/06/2011	package	\$ 500.00
LSU TIGER GIFT CENTER 3848 Lakeshore Drive Baton Rouge, LA 70808	11/12/2011	gifts	\$ 73.03
LYDIA JACKSON CAMPAIGN FUND P O Box 1926 Shreveport, LA 71166	08/12/2011	contribution	\$ 1,000.00
LYDIA JACKSON CAMPAIGN FUND P O Box 1926 Shreveport, LA 71166	10/31/2011	campaign contribution	\$ 1,000.00
M D A 301 Kaliste Saloom Rd Suite 101 Lafayette, LA 70508	03/18/2011	donation	\$ 250.00
3. SUBTOTAL (optional)			\$5,178.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANRESSA HOUSE OF RETREATS P O Box 89 Convent, LA 70723	05/06/2011	donation	\$ 600.00
MARCH OF DIMES 101 Jomela Lafayette, LA 70503	01/31/2011	donation	\$ 100.00
MARY ELLEN'S TUX SHOP 102 St. Christopher St Lafayette, LA 70506	05/27/2011	rentals	\$ 97.20
MIGNON FAGET 3801 Magazine New Orleans, LA 70115	06/23/2011	gifts	\$ 1,690.05
MIKE ANDERSON'S SEAFOOD 1500 W. Highway 30 Gonzales, LA 70737	11/12/2011	meal	\$ 33.29
NASH BARRECA RESTAURANT 101 E 2nd St. Broussard, LA 70518	10/25/2011	meals	\$ 41.00
NEW ORLEANS DAIQUIRI 5601 Johnston Lafayette, LA 70503	11/30/2011	meal	\$ 46.00
OFFICE DEPOT 5700 Johnston St Lafayette, LA 70503	09/14/2011	office supplies	\$ 491.98
3. SUBTOTAL (optional)			\$3,099.52
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)
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	06/28/2011	meal	\$ 28.49
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	08/31/2011	meals	\$ 44.00
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	10/11/2011	meals	\$ 26.82
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	10/20/2011	meals	\$ 50.77
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	04/06/2011	meals	\$ 43.88
OSAKA SUSHI & GRILL 2809 Johnston St Lafayette, LA 70503	01/17/2011	meals	\$ 41.13
OUR LADY QUEEN OF PEACE 145 Martin Luther King Drive Lafayette, LA 70501	04/28/2011	donation	\$ 1,000.00
OURSO BEYCHOK 352 Napoleon St Baton Rouge, LA 70802	10/14/2011	mailer	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,735.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	03/07/2011	meals	\$ 54.00
PALM RESTAURANT 1100 S Flower Los Angeles, CA 90015	02/15/2011	meals	\$ 181.51
PARKS CRACKLIN COOK OFF FESTIVAL ASSOCIATION 502 S Poydras St Breaux Bridge, LA 70517	03/14/2011	donation	\$ 500.00
SENATE CAMPAIGN JONATHON PERRY 1200 N. Cushing Ave Kaplan, LA 70548	01/24/2011	contribution	\$ 2,500.00
PIMON THAI 4650 Johnston St Lafayette, LA 70503	03/12/2011	meals	\$ 28.08
PIZZA VILLAGE 1935 Moss St Lafayette, LA 70501	03/18/2011	meals	\$ 12.53
PREJEAN'S RESTAURANT 3480 N E Evangeline Thruway Lafayette, LA 70507	01/03/2011	meals	\$ 32.75
QUOTA INTERNATIONAL P O Box 82653 Baton Rouge, LA 70884	03/31/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,408.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R & M BOILING POINT 7413 Highway 90 W New Iberia, LA 70560	09/15/2011	meals	\$ 88.31
REDEMPTORIST NUNS 200 Liguori Drive Liguori, MO 63057	04/20/2011	donation	\$ 700.00
REGATTA SEAFOOD & STEAKHOUSE 508 Hawkeye Ave Lafayette, LA 70549	08/12/2011	meals	\$ 170.58
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Ave Suite 215 Lafayette, LA 70802	02/11/2011	donation	\$ 2,000.00
RUTH CHRIS' STEAKHOUSE 620 W. Pinhook Road Lafayette, LA 70503	04/02/2011	meals	\$ 87.31
RUTH CHRIS' STEAKHOUSE 620 W. Pinhook Road Lafayette, LA 70503	06/23/2011	meals	\$ 270.56
RUTH CHRIS' STEAKHOUSE 620 W. Pinhook Road Lafayette, LA 70503	01/16/2011	meals	\$ 290.14
SAMS CLUB 3222 Ambassador Caffery Lafayette, LA 70506	05/20/2011	flowers	\$ 24.88
3. SUBTOTAL (optional)			\$3,631.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA CAFE & HEALTH FOOD 111 Rena Drive # C Lafayette, LA 70503	09/21/2011	meals	\$ 60.51
SCHLOTSKY'S 2968 Johnston St Lafayette, LA 70503	09/12/2011	meals	\$ 18.11
SCHLOTSKY'S 2968 Johnston St Lafayette, LA 70503	08/12/2011	meals	\$ 22.51
SCHLOTSKY'S 2968 Johnston St Lafayette, LA 70503	01/18/2011	meals	\$ 13.01
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	08/10/2011	donation	\$ 2,000.00
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	10/05/2011	donation	\$ 2,000.00
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	10/31/2011	donation	\$ 2,975.00
SENATE DINING ROOM LA SENATE P O Box 94183 Baton Rouge, LA 70804	06/03/2011	meals	\$ 119.00
3. SUBTOTAL (optional)			\$7,208.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE DINING ROOM LA SENATE P O Box 94183 Baton Rouge, LA 70804	06/30/2011	meals	\$ 76.50
SHARON BROOME P O Box 52783 Baton Rouge, LA 70892	06/03/2011	gift for outgoing Senate President	\$ 100.00
SHERRI CHEEK CAMPAIGN 9973 Mansfield Road Keithville, LA 71047	09/20/2011	contribution	\$ 1,000.00
SIMONE CHAMPAGNE CAMPAIGN 206 Virginia St Jeanerette, LA 70544	08/29/2011	contribution	\$ 500.00
SOCIETY OF OUR LADY OF THE MOST HOLY TRINITY P O Box 1400 Abbeville, LA 70511	09/26/2011	donation	\$ 1,000.00
SOCIETY OF OUR LADY OF THE MOST HOLY TRINITY P O Box 1400 Abbeville, LA 70511	09/26/2011	donations	\$ 120.00
ST PIUS SCHOOL 205 E Bayou Parkway Lafayette, LA 70508	03/31/2011	donation	\$ 250.00
ST THOMAS MOORE CHEERLEADERS 450 E. Farrel Road Lafayette, LA 70508	09/21/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,146.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHURCH 1512 Dahlia St. Baton Rouge, LA 70808	03/01/2011	raffle donation	\$ 100.00
STANLEY 1031 Decatur New Orleans, LA 70116	04/10/2011	meals	\$ 32.00
STANLEY 1031 Decatur New Orleans, LA 70116	04/10/2011	meals	\$ 43.00
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	01/04/2011	Nov & Dec 2011 rent	\$ 600.00
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	02/11/2011	Jan & Feb rent	\$ 600.00
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	03/31/2011	March & April rent	\$ 600.00
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	06/03/2011	May & June rent	\$ 600.00
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	08/12/2011	July and Aug rent	\$ 600.00
3. SUBTOTAL (optional)			\$3,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA FINANCE SUPPORT SERVICES P O Box 94095 Baton Rouge, LA 70804	10/21/2011	Sept rent final	\$ 300.00
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520	12/01/2011	contribution	\$ 500.00
THOMAS STROHE 1017 Rena Drive Lafayette, LA 70503	06/03/2011	contract labor driver	\$ 1,200.00
THOMAS STROHE 1017 Rena Drive Lafayette, LA 70503	09/29/2011	casual labor	\$ 450.00
THOMAS STROHE 1017 Rena Drive Lafayette, LA 70503	10/13/2011	contract labor	\$ 500.00
THOMAS STROHE 1017 Rena Drive Lafayette, LA 70503	11/09/2011	casual labor	\$ 500.00
STROUBES CHOP HOUSE 107 3rd ST Baton Rouge, LA 70801	07/03/2011	meals	\$ 182.28
STROUBES CHOP HOUSE 107 3rd ST Baton Rouge, LA 70801	06/07/2011	meals	\$ 137.00
3. SUBTOTAL (optional)			\$3,769.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STROUBES CHOP HOUSE 107 3rd ST Baton Rouge, LA 70801	06/09/2011	meals	\$ 134.00
SUBWAY 7762 Bluebonnet Blvd Baton Rouge, LA 70808	01/20/2011	meals	\$ 17.73
SUBWAY 7762 Bluebonnet Blvd Baton, LA 70808	01/06/2011	meals	\$ 14.17
SUBWAY 7762 Bluebonnet Blvd Baton Rouge, LA 70808	01/18/2011	meals	\$ 20.00
SUGAR BOWL TICKETS 1500 Sugar Bowl Drive New Orleans, LA 70112	11/20/2011	tic kets	\$ 2,020.00
T'COONS 1900 W. Pinhook Rd Lafayette, LA 70508	11/04/2011	meals	\$ 28.22
THE DAILY ADVERTISER 1100 Bertrand Drive Lafayette, LA 70506	01/24/2011	subscription	\$ 187.52
THE DESORMEAUX FOUNDATION 1331 Jefferson St Lafayette, LA 70501	02/07/2011	donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,921.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ELEPHANT ROOM 340 Kaliste Saloom Road Lafayette, LA 70508	01/06/2011	meals	\$ 176.00
THE ELEPHANT ROOM 340 Kaliste Saloom Road Lafayette, LA 70508	03/07/2011	meals	\$ 83.04
THE GROVE Beverly Blvd Los Angeles, CA 90001	02/15/2011	parking	\$ 3.00
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70802	08/25/2011	meals	\$ 43.79
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70802	01/21/2011	meals	\$ 75.00
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70802	01/03/2011	meals	\$ 23.00
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70802	05/20/2011	meals	\$ 98.04
THE ORCHARD STORES 4415 Ambassador Caffery Pkwy Lafayette, LA 70508	09/24/2011	supplies	\$ 127.44
3. SUBTOTAL (optional)			\$629.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RITZ CARLTON NEW ORLEANS 921 Canal St. New Orleans, LA 70112	04/10/2011	meals	\$ 643.74
THE VILLAGE CAFE 1 Degaulle Square Lafayette, LA 70506	04/01/2011	meals	\$ 154.60
TIGER ATHLETIC FOUNDATION box 711 Baton Rouge, LA 70802	01/06/2011	dues	\$ 100.00
TOKYO LIVE 1601 W. Pinhook Road Lafayette, LA 70508	01/23/2011	meals	\$ 66.50
TOKYO LIVE RESTAURANT 1601 W. Pinhook Road Lafayette, LA 70508	02/19/2011	meals	\$ 98.08
TRAVEL TRADERS 404 S. Figueroa St Los Angeles, CA 90071	02/15/2011	meal at airport	\$ 36.75
TROPICAL SMOOTHIE CAFE 458 Heymann Blvd Lafayette, LA 70503	01/03/2011	meals	\$ 97.25
TRYND RISTORANTE 116 E. Vermilion Lafayette, LA 70501	06/19/2011	meals	\$ 102.00
3. SUBTOTAL (optional)			\$1,298.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 412 Jefferson St Lafayette, LA 70501	01/12/2011	meals	\$ 50.12
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	09/16/2011	meals	\$ 250.26
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	09/15/2011	meals	\$ 82.67
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	01/26/2011	meals	\$ 74.13
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	02/22/2011	meals	\$ 18.00
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	05/12/2011	meals	\$ 76.31
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	10/28/2011	meals	\$ 37.61
U L LAFAYETTE ALUMNI ASSOCIATION p o box 40151 Lafayette, LA 70504	06/30/2011	annual fund	\$ 250.00
3. SUBTOTAL (optional)			\$839.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	08/03/2011	box rental	\$ 46.00
VICE CHAIRMAN'S RECEPTION Box 4037 New Orleans, LA 70178	02/22/2011	Ruth Ulrich	\$ 500.00
VINCENT PIERRE CAMPAIGN 100 Marsh Drive Lafayette, LA 70507	12/09/2011	contribution	\$ 500.00
WAFFLE HOUSE 502 Degeyter Rd Breux Bridge, LA 70517	03/26/2011	meals	\$ 23.25
WAFFLE HOUSE 2106 NE Evangeline Thruway Lafayette, LA 70501	05/31/2011	meals	\$ 22.79
WAL-MART SUPERCENTER 3142 Ambassador Caffery Parkway Lafayette, LA 70506	06/18/2011	l pad	\$ 571.19
WALK ONS BISTREAU 2336 Kaliste Saloom Rd Lafayette, LA 70508	09/22/2011	meals	\$ 41.00
WALK ONS BISTREAU CAMPAIGN 2336 Kaliste Saloom Rd Lafayette, LA 70508	03/16/2011	meals	\$ 15.95
3. SUBTOTAL (optional)			\$1,720.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTIN BONAVENTURE HOTEL 404 S. Figueroa Los Angeles, CA 90071	02/15/2011	hotel stay Grammy awards	\$ 1,096.31
WOLFGANG PUCK'S BAR & GRILL 800 W. Olympic Blvd Suite A180 Lafayette, LA 90015	02/15/2011	meals	\$ 58.84
ZEAS 235 Doucet Rd Lafayette, LA 70506	10/31/2011	meals	\$ 137.00
ZEUS EXPRESS 4100 Johnston St Lafayette, LA 70503	03/19/2011	meals	\$ 24.98
ZOE'S KITCHEN 201 settler's trace Lafayette, LA 70508	03/18/2011	meals	\$ 30.07
ZOE'S KITCHEN 201 settler's trace Lafayette, LA 70508	09/13/2011	meals	\$ 11.82
ZOE'S KITCHEN 201 Settler's Trace Lafayette, LA 70508	08/29/2011	meals	\$ 70.37
3. SUBTOTAL (optional)			\$1,429.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 112,812.15

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