

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

JOEL C. ROBIDEAUX
102 Woodvale Blvd.
Suite B
Lafayette, LA 70506

State Representative
Lafayette parish Lafayette LA
District 45

Schedule E-1

This report covers from 10/31/2011 through 12/31/2011

<u> </u> 180th day prior to primary	<u> </u> 40th day after general
<u> </u> 90th day prior to primary	<u> </u> Annual (future election)
<u> </u> 30th day prior to primary	<u> X </u> Supplemental (past election)
<u> </u> 10th day prior to primary	
<u> </u> 10th day prior to general	<u> </u> Amendment to prior

_____ Withdrawn _____ Filed after the election AND all loans and debts paid

_____ Unopposed

WHITNEY BANK
3600 Johnston
Lafayette, LA 70503

Daytime Telephone (337)981-5555

This 15th day of February, 2012

Daytime Telephone

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,961.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,961.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,581.22
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)	\$ 9,581.22

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)	\$ 72,347.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,961.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,581.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,727.74

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAUL HOLLIS CAMPAIGN P O Box 1862 Mandeville, LA 70470	12/15/2011	check reported twice in error	\$1,000.00
WHITNEY BANK 3600 Johnston Lafayette, LA 70503	12/15/2011	checks cleared at different amounts	\$1,011.24
RAY GARAFALO CAMPAIGN 2304 Etienne Drive Meraux, LA 70075	12/15/2011	check reported twice in error	\$1,000.00
VISION VIDEO PRODUCTIONS LLC 108 Camille St Lafayette, LA 70503	12/15/2011	check reported twice in error	\$950.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,961.24

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK 3500 Johnston St Lafayette, LA 70503	12/08/2011	debit charge deposit slips	\$ 26.50
WHITNEY BANK 3500 Johnston Lafayette, LA 70503	12/08/2011	debit charge checks	\$ 79.99
BUSHWOOD STRATEGIES 1500 Crestwood Rd Austin, TX 78722	12/16/2011	consulting	\$ 1,000.00
JOE'S PIZZA AND PASTA 15358 Highway 26 Jennings, LA 70546	12/27/2011	lunch	\$ 27.24
LESLIE LEONPACHER 108 Shadyside Lafayette, LA 70506	12/03/2011	consulting	\$ 96.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	11/30/2011	SEC championship	\$ 176.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	12/27/2011	tickets	\$ 2,925.00
PAGE CORTEZ CAMPAIGN 1720 Kaliste Saloom Road Suite D-4 Lafayette, LA 70508	12/27/2011	New Orleans bowl reimbursement	\$ 968.75
3. SUBTOTAL (optional)			\$5,299.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLICE ASSOCIATION OF LAFAYETTE 139B James Comeaux Road PMB 154 Lafayette, LA 70508	12/08/2011	donation	\$ 150.00
SYSTEM OF LOGIC 19046 South Fitzmorris Covington, LA 70435	11/28/2011	web page and hosting	\$ 4,051.98
SYSTEM OF LOGIC 19046 South Fitzmorris Covington, LA 70435	12/27/2011	web	\$ 40.00
TSUNAMI SUSHI 412 Jefferson Lafayette, LA 70501	12/03/2011	meals	\$ 39.76
3. SUBTOTAL (optional)			\$4,281.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,581.22

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