CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JONATHAN PERRY 120 N CUSHING AVE KAPLAN, LA 70548-4908	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE SENATE Vermilion Kaplan 26	OFFICE USE ONLY Report Number: 30590 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011		Schedule E-1	
This report covers from 2/20/2011	through <u>9/12/2011</u>		
4. Type of Report:			
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after general Annual (future election) X Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		_	
Withdrawn Filed aft X Unopposed	er the election AND all loans and debts paid		
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.) VERMILION BANK AND TRUST 420 N. CUSHING AVE KAPLAN, LA 70548	7. Full Name and Address of Treasurer MELINDA FRITH 15616 ALEXANDER ABBEVILLE, LA 70510		
9. Name of Person Preparing Report		_	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 15th day of February	<u>,</u> <u>2012</u> .		
JONATHAN PERRY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-643-8000 Daytime Telephone		
MELINDA FRITH	337-643-6425		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 47,513.11
2. In-kind Contributions (Schedule A-2)	\$ 410.63
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 47,923.74
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 35,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 82,923.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 115,178.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,098.53
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 116,277.40

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82,923.74	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 116,277.40	
17. Less in-kind contributions (Line 2 above)	\$ 410.63	
18. Funds on hand at close of reporting period	\$-33,764.29	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 17,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
A T & T LOUISIANA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140	07/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809	02/22/2011	\$2,250.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. BOX 98000 LAFAYETTE, LA 70509	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADELINE PLANTING COMPANY 4708 CHITAMACHA TRAIL JEANERETTE, LA 70544	03/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING 9270 SIEGEN LANE STE 801 BATON ROUGE, LA 70810	03/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/15/2011	\$250.00	\$250.00
BLUE CROSS BLUE SHIELD 5321 CORPORATE BLVD BATON ROUGE, LA 70898-9029	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 JEFFERSON HWY BATON ROUGE, LA 70806-8108	08/02/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IVAN BOURQUE SR 310 N. IRVING AVENUE KAPLAN, LA 70548	04/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWAIN BROUSSARD 126 DWAIN DRIVE KAPLAN, LA 70548	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL BUILLIARD 1045 LITTLE OAK DR ST MARTINVILLE, LA 70582	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDREW BULLIARD SR P.O. BOX 174 ST MARTINVILLE, LA 70582	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BULLIARD P.O. BOX 248 ST MARTINVILLE, LA 70582	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON P.O. BOX 9034 CONCORD, CA 94524	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT CONRAD APPEL III 3832 EDENBORN METAIRIE, LA 70002	02/23/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST BATON ROUGE, LA 70802	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH D RUSSO P.O. BOX 52486 HWY 92 LAFAYETTE, LA 70505	02/25/2011	\$500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- 	\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/25/2011	\$500.00	\$500.00
DR HOWARD ALLEMAN 1506 RIVER OAKS DRIVE ABBEILLE, LA 70510	02/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE PEST CONTROL & CHEMICALS INC. 1809 W. PORT STREET P.O BOX 610 ABBEVILLE, LA 70510	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC P.O. BOX 2431 MAIL UNIT L-NORTH BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/24/2011	\$1,000.00	\$1,000.00
FAIR P.O.BOX 66575 BATON ROUGE, LA 70806	08/22/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,250.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRED HOYT SENATE CAMPAIGN FUND 201 S STATE STREET ABBEVILLE, LA 70510	04/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIEDKIN BUSINESS SERVICES P.O. BOX 441887 HOUSTON, TX 77244-1887	04/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA PACIFIC P.O. BOX 45067 JACKSONVILLE, FL 32232-5067	04/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD GUILBEAUX 11604 NORTHWOOD DRIVE ABBEVILLE, LA 70510	04/25/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES TOYOTA P.O. BOX 441887 HOUSTON, TX 77244-1887	04/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANITA HANKS 19 ARMSTRONG DRIVE FRISCO, TX 75034	04/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 IAUREL STREET BATON ROUGE, LA 70801	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE HENSGENS REED 117 OPHELIA LAFAYETTE, LA 70506	08/09/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLIS HOMER DOWNS CAMPAIGN P.O. BOX 1344 RUSTON, LA 71273	02/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMER ED BAROUSSE JR ATTORNEY AT LAW 211 NORTH PARKERSON AVE CROWLEY, LA 70527	02/25/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
I/O CONTROLS P.O. BOX 248 PERRY, LA 70575	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT INSURANCE 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810	08/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
NATHAN JAMES HANKS 19 ARMSTRONG DRIVE FRISCO, TX 75034-1859	04/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SMITH CAMPAIGN ACCOUNT 611-B SOUTH 5 STREET LEESVILLE, LA 71446	02/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & DEN 8555 UNITED PLAZA BOULEVARD BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/16/2011	\$500.00	\$500.00
KAY KELLOFF KATZ CAMPAIGN ACCOUNT 2905 LAMY CIRCLE MONROE, LA 71201	03/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/25/2011	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)	+	\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		1	1
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	on last page of this schedule)	

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.00 \$750.00 .00 \$500.00
.00 \$500.00
00 \$250.00
00 \$250.00
Ψ230.00
.00 \$1,000.00
.00 \$2,500.00
.00 \$1,000.00
00 N/A
N/A

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
LASFAA PAC INC P.O. BOX82531 BTON ROUGE, LA 70884	04/15/2011	\$750.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LIFPAC P.O 40183 BATON ROUGE, LA 70835	08/12/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LLYOD DORE 404 PERE MEGRET ABBEVILLE, LA 70510	04/18/2011	\$485.20	\$485.20	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200	04/25/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808	04/25/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER STREET SUITE 101 METAIRIE, LA 70001	03/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,985.20	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)		\$2,985.20		

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Name and Address of Contributor 2. Contributions this		eporting Period 3. Total this Election		
	a. Date(s)	b. Amount(s)		
M MAITLAND DELAND MD PMC 210 COOLIDGE STREET LAFAYETTE, LA 70501	02/22/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANSHIP THEATRE 100 LAFAYETTE STREET BATON ROUGE, LA 70801	08/17/2011	\$568.75	\$568.75	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 9 FORREST CT. METARIE, LA 70001	09/02/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
OMEGA PROTEIN 2105 CITY WEST BLVD. STE 500 HOUSTON, TX 77042-2838	04/25/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OMEGA PROTEIN 2105 CITY WEST BLVD. STE 500 HOUSTON, TX 77042-2838	09/12/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL F MORESI III LLC ATTORNEY AT LAW P.O. BOX 1140 ABBEVILLE, LA 70510	04/25/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,568.75	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 or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
PHRMA 950F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/25/2011	\$500.00	\$500.00
PHRMA 950F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/20/2011	\$500.00	\$1,000.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809-1431	09/08/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE PROSPER GROUP 435 EAST MAIN STREET SUITE 250 GREENWOOD, IN 46143	05/31/2011	\$309.16	\$309.16
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SELLERS & ASSOCIATES INC 100 THOMAS STREET ABBEVILLE, LA 70510	04/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT SIMON CAMPAIGN P.O. BOX 1297 ABITA SPRINGS, LA 70420	04/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,809.16	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
SOUTHERN STRATEGY GROUP OF LA LLC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802	08/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130	03/16/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES P.O. BOX 8339 BATON ROUGE, LA 70809	08/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PICARD GROUP LLC 1201 CAMELLIA BLVD SUITE 301 LAFAYETTE, LA 70508	08/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PRESIDENTAIL COALITION LLC 1006 PENNSYLVANIA AVE SE WASHINGTON, DC 20003-2142	02/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY P.O. 44035 BATON ROUGE, LA 70804	04/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VINCENT FLYING SERVICE INC 19006 KRISTIN ROAD KAPLAN, LA 70548	04/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL W HUNT 5518 MOSS SIDE LN BATON ROUGE, LA 70808	08/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898	08/23/2011	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 47,513.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 17,250.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES INC. P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	REFRESHMENTS- 20.00 LONG-VIEW USE AND CLEAN-UP-50.00 BONANNO'S FINE CATERING-340.63	04/21/2011	\$410.63	\$410.63
4. SUBTOTAL (this page)		-	\$410.63	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 410.63	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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 2. a. Date* 8/29/2011 b. Interest rate 6.20 %(a.p.r.) FARMERS MERCHANTS BANK c. Amount borrowed* \$ 35,000.00 P.O. BOX 910 BREAUX BRIDGE, LA 70517 33.629.12 *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 Date Principal Interest 8/29/2011 1098.53 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)		
LAFAYETTE 4-H FOUNDATION 1010 LAFAYETTE ST # 325 LAFAYETTE, LA 70501	05/11/2011	DONATION	\$ 1,150.00		
ABBEVILLE ALL STARS 301 AA COMEAUX MEMORIAL DRIVE ABBEVILLE, LA 70510	07/14/2011	SPONSOR TEAM	\$ 200.00		
ABBEVILLE HIGH SCHOOL 1305 WILDCAT DRIVE ABBEVILLE, LA 70510	08/11/2011	ADVERTISING	\$ 120.00		
ABBEVILLE MERIDIONAL P.O. BOX 400 ABBEVILLE, LA 70510	02/28/2011	ADS	\$ 621.44		
ABBEVILLE MERIDIONAL P.O. BOX 400 ABBEVILLE, LA 70510	03/08/2011	ADS	\$ 621.44		
ABBEVILLE MERIDIONAL P.O. BOX 400 ABBEVILLE, LA 70510	05/11/2011	ADS	\$ 1,864.32		
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804-4500	03/07/2011	DONATION	\$ 50.00		
AHS PROJECT GRADUATION 1305 SENIOR HIGH DRIVE ABBEVILLE, LA 70510	03/07/2011	DONATION	\$ 210.00		
3. SUBTOTAL (optional)	I		\$4,837.20		
4. TOTAL (optional - complete only on last page of this s	chedule)				

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AMERICAN LEGION AUXILIARY UNIT 29 1504 AMERICAN LEGION KAPLAN, LA 70548	05/04/2011	DONATION	\$ 350.00	
ARSEMENT PRODUCTIONS 114 OAKCREST DRIVE LAFAYETTE, LA 70503	08/30/2011	CONSULTING RETAINER	\$ 5,000.00	
AT&T 365 CXANAL STREET STE 3000 NEW ORLEANS, LA 70130-1102	03/11/2011	TELEPHONE	\$ 216.91	
BONNES NOUVELLE LLC 100 THOMAS STREET ABBEVILLE, LA 70510	03/02/2011	ADVERTISEMENT	\$ 300.00	
BONNES NOUVELLE LLC 100 THOMAS STREET ABBEVILLE, LA 70510	08/30/2011	ADVERTISING	\$ 50.00	
BRENNANS PRINTING 5612 BLESSEY STREET NEW ORLEANS, LA 70123	05/04/2011	MAILOUT	\$ 2,214.35	
BRENNANS PRINTING 5612 BLESSEY STREET NEW ORLEANS, LA 70123	08/30/2011	MAILOUT	\$ 6,997.74	
SATCHAL BROUSSARD 112 WHITTINGTON DRIVE LAFAYETTE, LA 70503	03/22/2011	CONTRACT LABOR	\$ 430.00	
3. SUBTOTAL (optional)	I		\$15,559.00	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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	Expenditures this a. Date(s)	c. Amount(s)	
BRUNO RESTAURANT GROUP 900 N 3RD STREET BATON ROUGE, LA 70804	05/19/2011	HOUSE DINING-SESSION	\$ 169.78
CAJUN HARDWARE 607 EAST VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	08/26/2011	SUPPLIES	\$ 76.47
CAJUN YOUTH SPORTS INC 103 NORTH BROADWAY ERATH, LA 70533	03/04/2011	DONATION	\$ 51.47
CHEF BOBBY & DOT 13917 HWY 35 SOUTH KAPLAN, LA 70548	04/15/2011	CATERING	\$ 332.78
CHEVRON P.O. BOX 9034 CONCORD, CA 94524	04/29/2011	FUEL	\$ 57.29
CHURCH POINT BOOSTER 305 E LOUGARRE STREET CHURCH POINT, LA 70525	09/08/2011	DONATION	\$ 20.00
CHURCH POINT BOOSTER 305 EAST LOUGARRE STREET CHURCH POINT, LA 70525	09/09/2011	DONATION	\$ 20.00
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	03/08/2011	ADS	\$ 422.00
3. SUBTOTAL (optional)			\$1,149.79
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	07/15/2011	ADVERTISEMENT	\$ 1,310.55
CHURCH POINT VOLUNTEER FIRE DEPARTMENT 113 SOUTH DAVID CHURCH POINT, LA 70525	03/01/2011	DONATION	\$ 70.00
COMIT DEVELOPERS 1327 ERASTE LANDRY ROAD LAFAYETTE, LA 70506	03/10/2011	WEBSITE DESIGN	\$ 340.50
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	02/22/2011	ADVERTISE	\$ 30.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	03/22/2011	ADVERTISING	\$ 30.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	04/21/2011	ADVERTISING	\$ 30.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	05/23/2011	ADVERTISING	\$ 30.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	06/21/2011	ADVERTISING	\$ 30.00
3. SUBTOTAL (optional)			\$1,871.05
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	07/21/2011	ADVERTISING	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE #404 DELRAY BEACH, FL 33445	08/22/2011	ADVERTISING	\$ 50.00
COPY CAT PRINTING 318 VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	05/11/2011	CAMPAIGN MATERIAL	\$ 82.32
CROWLEY POST 602 N PARKERSON AVENUE CROWLEY, LA 70526	04/20/2011	ADVERTISEMENT	\$ 1,000.00
CROWLEY POST 602 N PARKERSON AVENUE CROWLEY, LA 70526	05/11/2011	ADVERTISEMENT	\$ 3,561.70
DELCAMBRE HIGH SCHOOL 601 W. MAIN STREET DELCAMBRE, LA 70528	08/03/2011	ADVERTISING	\$ 100.00
DRAKES CATERING 320 3RD ST SUITE 201 BATON ROUGE, LA 70801	03/25/2011	CATERING	\$ 1,651.00
SARAH DUHON 719 ST DEPORRES BROUSSARD, LA 70518	03/16/2011	CONTRACT LABOR	\$ 580.00
3. SUBTOTAL (optional)	,		\$7,075.02
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EPSILON CHI 108 VERMILION KAPLAN, LA 70548	02/22/2011	DONATION	\$ 70.00
ERATH BACKERS CLUB 808 S. BROADWAY ERATH, LA 70533	08/03/2011	ADVERTISING	\$ 120.00
ERATH VOLUNTEER FIRE DEPARTMENT 208 KIBBE ERATH, LA 70533	03/29/2011	DONATION	\$ 1,000.00
GUEYDAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	08/09/2011	DONATION	\$ 100.00
GUEYDAN JOURNAL 311 MAIN STREET GUEYDAN, LA 70542	03/21/2011	ADVERTISEMENT	\$ 426.80
GUEYDAN JOURNAL 311 MAIN STREET GUEYDAN, LA 70542	03/21/2011	ADVERTISEMENT	\$ 479.69
GUEYDAN JOURNAL 311 MAIN STREET GUEYDAN, LA 70542	05/19/2011	ADVERTISEMENT	\$ 462.80
HEBERTS MEAT MARKET 8212 MAURICE MAUIRICE, LA 70555	03/02/2011	FOOD-ELECTION EVENT	\$ 115.18
3. SUBTOTAL (optional)			\$2,774.47
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COURNEY HOLLIER 160 NICHOLAS LANE CHURCH POINT, LA 70525	02/24/2011	POSTAGE	\$ 156.91
COURNEY HOLLIER 160 NICHOLAS LANE CHURCH POINT, LA 70525	02/24/2011	CONTRACT LABOR	\$ 860.00
COURTNEY HOLLIER 160 NICHOLAS LANE CHURCH POINT, LA 70525	03/07/2011	CONTRACT LABOR	\$ 215.00
COURTNEY HOLLIER 160 NICHOLAS LANE CHURCH POINT, LA 70525	03/28/2011	CONTRACT LABOR	\$ 645.00
COURTNEY HOLLIER 160 NICHOLAS LANE CHURCH POINT, LA 70525	04/11/2011	SUPPLIES	\$ 286.87
HULCO PRINTERS P.O. BOX 700 SCOTT, LA 70583	07/15/2011	ADVERTISEMENT	\$ 500.00
HULCO PRINTERS P.O. BOX 700 SCOTT, LA 70583	08/09/2011	ADVERTISEMENT	\$ 1,000.00
HULCO PRINTERS P.O. BOX 700 SCOTT, LA 70583	08/25/2011	PRINTER FOR OFFICE	\$ 2,150.37
3. SUBTOTAL (optional)	I		\$5,814.15
4. TOTAL (optional - complete only on last page of the	is schedule)		

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.

P.O. BOX 100 KAPLAN, LA 70548 KAJIN RADIO P.O. BOX 1469 CROWLEY, LA 70527 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548 LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 DOLZ/28/2011 ADVERTISEMENT \$ 425.0 ADVERTISEMENT \$ 425.0 ADVERTISEMENT \$ 506.7 ADVERTISEMENT \$ 506.7 ADVERTISEMENT \$ 506.7 ADVERTISEMENT \$ 506.7 ADVERTISEMENT \$ 507.7 ADVERTISEMENT \$ 500.7 ADVERTISEMENT	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. BOX 1469 CROWLEY, LA 70527 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548 LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 DOUZES/2011 ADVERTISEMENT \$ 506.7 ADVERTISEMENT \$ 100.0 ADVERTISEMENT \$ 845.9 CAMPAIGN ITEMS \$ 811.5 CAMPAIGN ITEMS \$ 34.0 DOUZE 2011 S 50.0	P.O. BOX 100	09/06/2011	QUALIFYING FEES	\$ 600.00
219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HERALD 219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548 LA CAPITOL FOUNDATION 9.03/11/2011 CAMPAIGN ITEMS \$811.5 LA CAPITOL FOUNDATION 9.03/11/2011 FOOD-FUNDRAISER \$34.0 LE REVE 209 N. CUSHING AVENUE KAPLAN, LA 70548 LOUISIANA RURAL CAUCUS 90 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802	P.O. BOX 1469	02/28/2011	ADVERTISEMENT	\$ 425.00
219 N CUSHING AVE KAPLAN, LA 70548 KAPLAN, LA 70548 KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548 LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 LE REVE 209 N. CUSHING AVENUE KAPLAN, LA 70548 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802	219 N CUSHING AVE	02/25/2011	ADVERTISEMENT	\$ 506.79
200 E. PIRATE LANE KAPLAN, LA 70548 LA CAPITOL FOUNDATION P.O.BOX 94062 BATON ROUGE, LA 70804 LE REVE 209 N. CUSHING AVENUE KAPLAN, LA 70548 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 O3/11/2011 CAMPAIGN ITEMS \$ 811.5 CAMPAIGN ITEMS \$ \$ 811.5 CAMPAIGN ITEMS \$ 34.0 DUES 2011 \$ 50.0	219 N CUSHING AVE	04/20/2011	ADVERTISEMENT	\$ 845.98
P.O.BOX 94062 BATON ROUGE, LA 70804 LE REVE 209 N. CUSHING AVENUE KAPLAN, LA 70548 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 DUES 2011 \$ 50.0	200 E. PIRATE LANE	08/17/2011	DONATION	\$ 100.00
209 N. CUSHING AVENUE KAPLAN, LA 70548 LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802 DUES 2011 \$ 50.0	P.O.BOX 94062	03/11/2011	CAMPAIGN ITEMS	\$ 811.50
900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802	209 N. CUSHING AVENUE	02/24/2011	FOOD-FUNDRAISER	\$ 34.02
	900 N 3RD STREET SUITE B170	05/02/2011	DUES 2011	\$ 50.00
3. SUBTOTAL (optional) \$3,373.29	3. SUBTOTAL (optional)	I		\$3,373.29

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. BOX 49062 BATON ROUGE, LA 70804	08/30/2011	CAMPAIGN MATERIAL	\$ 623.18
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/20/2011	PROMOTION	\$ 2,000.00
LSUE ATHLETICS 2048 JOHNSON HWY EUNICE, LA 70535	03/11/2011	DONATION	\$ 50.00
MANSHIP THEATRE 100 LAFAYETTE STREET BATON ROUGE, LA 70801	07/14/2011	DEPOSIT-FUNDRAISER	\$ 922.25
MANUEL SCREEN PRINTING 504 CUSHING AVE KAPALN, LA 70548	05/10/2011	CAMPAIGN ITEMS	\$ 878.00
ANNA MARIA RUSSO 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	02/23/2011	SUPPLIES	\$ 132.55
NORTH VERMILION HIGH SCHOOL 11609 LA HWY 699 MAURICE, LA 70555	08/03/2011	ADVERTISING	\$ 130.00
NOTRE DAME HIGH SCHOOL 910 N. EASTERN AVE CROWLEY, LA 70526	08/04/2011	ADVERTISING	\$ 300.00
3. SUBTOTAL (optional)	I		\$5,035.98
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	03/18/2011	CONSULTING	\$ 15,000.00
NUNGESSER CONSULTING 1554 LOBDELL AVE BATON ROUGE, LA 70806	08/30/2011	CONSULTING	\$ 10,000.00
NVYAA 11609 LA HWY 699 MAURICE, LA 70555	04/11/2011	DONATION	\$ 200.00
OUTFITTERS INK P.O. BOX13454 LAKE CHARLES, LA 70612	03/03/2011	ADVERTISEMENT	\$ 2,974.88
PARTY CITY 5700 JOHNSON STREET LAFAYETTE, LA 70503	02/22/2011	SUPPLIES	\$ 60.47
PAYPAL P.O. BOX 45950 OMAHA, NE 68145	04/13/2011	FEES	\$ 14.80
TODD PERRY 4308 N LA HWY 699 KAPLAN, LA 70548	02/23/2011	REIMBURSED FOR FOOD	\$ 292.02
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	03/04/2011	POSTAGE	\$ 10.91
3. SUBTOTAL (optional)	I		\$28,553.08
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	03/08/2011	POSTAGE	\$ 95.49
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	03/18/2011	POSTAGE	\$ 90.58
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	04/20/2011	POSTAGE	\$ 44.00
THE PROSPER GROUP 435 EAST MAIN STREET SUITE 250 GREENWOOD, IN 46143	02/23/2011	ADVERTISEMENT	\$ 1,567.50
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	03/10/2011	ADS	\$ 489.80
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	04/20/2011	ADVERTISEMENT	\$ 1,000.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS RAYNE, LA 70578	05/11/2011	ADVERTISEMENT	\$ 1,032.16
RAYNE HIGH SCHOOL 1200 N POLK STREET RAYNE, LA 70578	08/18/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)	L		\$4,519.53
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
SIMON'S 212 E 11TH KAPLA, LA 70548	02/28/2011	FOOD-ELECTION EVENT	\$ 298.64	
TEDDLIE MEDIA PARTNERS 365 CANAL STREET NEW ORLEANS, LA 70130	03/28/2011	ADS	\$ 10,000.00	
TEDDLIE MEDIA PARTNERS 365 CANAL STREET NEW ORLEANS, LA 70130	08/30/2011	ADVERTISING	\$ 21,818.67	
THE DESORMEAUX FOUDATION 1331 JEFFERSON STREET LAFAYETTE, LA 70501	03/08/2011	DONATION	\$ 1,000.00	
TREASURER OF THE STATE OF LA 301 N 4TH ST # 7 BATON ROUGE, LA 70801	04/26/2011	FEB 19 ELECTION	\$ 180.00	
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	04/20/2011	SERVICE CHARGE	\$ 4.00	
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	07/20/2011	BANK SERVICE CHARGE	\$ 6.00	
VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510	08/02/2011	DONATION	\$ 400.00	
3. SUBTOTAL (optional)	I		\$33,707.31	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VERMILION CATHOLIC HIGH SCHOOL 425 PARK AVENUE ABBEVILLE, LA 70510	08/16/2011	DONATION	\$ 125.00
VERMILION HONOR GUARD 1504 AMERICAN LEGION ROAD KAPLAN, LA 70548	05/12/2011	DONATION	\$ 12.00
VERMILION PARISH 4-H LIVESTOCK FUND 1105 W. PORT STREET ABBEVILLE, LA 70510	03/01/2011	DONATION	\$ 772.00
3. SUBTOTAL (optional)			\$909.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 115,178.87