

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JACK MONToucET
123 Credeur Rd.
Scott, LA 70583

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

STATE REPRESENTATIVE
ACADIA & LAFAYETTE
42

OFFICE USE ONLY

Report Number: 31770

Date Filed: 7/6/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

RAYNE STATE BANK
200 S Adams Ave
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report NORWOOD MENARD

Daytime Telephone 337-261-0219

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 6th day of July, 2012.

Jack Montoucet

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

337-873-3569

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)	\$ 3,025.00
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)	\$ 3,025.00
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)	\$ 3,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,502.43
10. Other Disbursements (Schedule E-2)	\$ 761.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,263.48

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)	\$ 18,840.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,025.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,263.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 602.21

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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)	\$ 1,250.00
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)	
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$0.00
DUSTY GUIDRY 212 Olive Vista Drive Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$0.00
RONALD GUIDRY 2313 Dulles Dr. Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$150.00	\$0.00
LA ASSOCIATION OF GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$0.00
MOTOROLA SOLUTIONS P.O. Box 68429 Schaumburg, IL 60168 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$0.00
RES PAC INC. 108 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,250.00</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)	
SALVADOR'S JEWELERS & GIFTS 2105 N. Parkerson Ave Suite A Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$125.00	\$0.00
CHARLIE L SMITH 4013 Hyacinth Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 1,250.00</u> </div>			

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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)
CRAWFISH HUT P.O. Box 83 Rayne, LA 70578	11/02/2011	1490 Food for election night	\$ 513.41
CROWLEY KIWANIS CLUB Crowley, LA 70526	11/21/2011	1501 Parade Donation	\$ 50.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527-1589	11/07/2011	1499 Advertising/Subscription	\$ 100.00
FED-EX 762 St. Charles Ave New Orleans, LA 70130	11/02/2011	Shipping Charges of Printed materials 1486 to Teddlie Media	\$ 150.00
FIREHOUSE PHONES 57 Forsyth St. 4H Atlanta, GA 30303	11/02/2011	1489 Robo Calls	\$ 254.68
HDCC 701 Government Street Baton Rouge, LA 70802	11/03/2011	1498 Donation	\$ 2,500.00
LA FARM & RANCH P.O. Box 475 Crowley, LA 70527	11/02/2011	1493 Advertising	\$ 225.00
LAGRANGE GROCERY STORE 602 South Eastern Ave Crowley, LA 70526	11/21/2011	1502 Supper Supplies	\$ 62.36
3. SUBTOTAL (optional)			\$3,855.45
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)
LOUISIANA HOUSE DINING Baton Rouge, LA 70804	12/07/2011	1505 Capitol Touring	\$ 191.57
LOUISIANA HOUSE DINING Baton Rouge, LA 70804	12/22/2011	1506 Capitol Touring	\$ 162.63
MAKE MADE 522 Tolson Road Lafayette, LA 70508	11/02/2011	Push Card Design 1484 to Teddle Media	\$ 352.94
MAKE MADE 522 Tolson Road Lafayette, LA 70508	11/02/2011	Newspaper Ad Design 1485 to Teddle Media	\$ 150.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	11/02/2011	1491 Campaign Advertising	\$ 2,179.84
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	11/03/2011	1496 Campaign Advertising	\$ 1,689.40
RAYNE HIGH SCHOOL 1016 N. Polk St Rayne, LA 70578	11/29/2011	1504 Golf Tournament Donation	\$ 100.00
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	11/02/2011	1492 Campaign Advertising	\$ 850.00
3. SUBTOTAL (optional)			\$5,676.38
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)
RAYNE INDEPENDENT P.O. Box 428 Rayne, LA 70578	11/03/2011	1497 Campaign Advertising	\$ 450.60
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	11/02/2011	1487 Election Bonus As per Contract Agreement	\$ 10,000.00
ADAM THIBODEAUX 117 Tamarac Drive Scott, LA 70583	11/10/2011	1500 Donation	\$ 100.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	11/22/2011	1503 Ethics Late Fees	\$ 420.00
3. SUBTOTAL (optional)			\$10,970.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,502.43

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821-4385	11/02/2011	1494 Reimbursement for overpayment	\$ 500.00
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583	12/31/2011	Reconciliate Report with Campagin Bank Account	\$ 261.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 761.05

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