

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 +3)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,472.33
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)	\$ 1,472.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 33,709.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,472.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,237.16

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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

FINANCIAL SUMMARY	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,

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)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	05/10/2012	Cell phone service	\$ 90.89
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	06/11/2012	Cell phone service	\$ 90.89
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	07/19/2012	Cell phone service	\$ 90.89
COPY CONNECTION 333 E. 1st St Thibodaux, LA 70301	05/17/2012	Prints for donations	\$ 135.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	06/26/2012	Dues and luncheon	\$ 225.00
IBERIA CHAMBER OF COMMERCE 111 W. Main St New Iberia, LA 70560	07/24/2012	Breakfast function	\$ 25.00
LOUISIANA BAR FOUNDATION 909 Poydras St Suite 1550 New Orleans, LA 70112	07/19/2012	Donation	\$ 150.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 70921-9011	06/11/2012	Corporate income and franchise tax	\$ 33.66
3. SUBTOTAL (optional)			\$841.33
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)
LOUISIANA SUGAR CANE FESTIVAL PO Box 9768 New Iberia, LA 70562	06/11/2012	Attendance at functions	\$ 50.00
LOUISIANA SUGAR CANE FESTIVAL PO Box 9768 New Iberia, LA 70562	07/26/2012	Benefit function	\$ 250.00
SCIA 1340 W Tunnel Blvd Houma, LA 70360	06/21/2012	Banquet	\$ 85.00
ST. MARY CHAMBER OF COMMERCE PO Box 2606 727 Myrtle Street Morgan City, LA 70381	06/26/2012	Banquet	\$ 50.00
THIBODAUX VOLUNTEER FIRE DEPARTMENT PO Box 1421 Thibodaux, LA 70302	05/15/2012	Donation	\$ 150.00
TOSKY'S SHELL 627 Canal Blvd Thibodaux, LA 70301	07/19/2012	Gasoline for travel	\$ 46.00
3. SUBTOTAL (optional)			\$631.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,472.33

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