

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID H STIEL

P O DRAWER 602
FRANKLIN, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,750.00
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)	\$ 26,750.00
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)	\$ 26,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,504.52
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)	\$ 20,504.52

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,504.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,245.48

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

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)	\$ 4,500.00
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 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)	
BOUQUET DISTRIBUTING CO INC PO BOX 7053 HOUMA, LA 70361-4053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$2,000.00	\$0.00
STEPHEN C SMITH 125 OLD SCHRIEVER HWY SCHRIEVER, LA 70395 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2012	\$1,000.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC P O BOX 550 CLEVELAND, OH 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$200.00	\$0.00
CONOCOPHILLIPS COMPANY 717 TEXAS ST SUITE 2100 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$0.00
JOHN CONRAD 150 FAIRVIEW DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,450.00	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 on last page of this schedule)	

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)	
ADAM CRAPPEL JR PO BOX 2532 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$0.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$1,000.00	\$0.00
D&M BARGE RENTALS LLC BOX 2545 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$2,000.00	\$0.00
DOW CHEMICAL BOX 1286 MIDLAND, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$500.00	\$0.00
ROBERT E MILLER BOX 3616 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

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)	
NATCHEZ MORICE 1216 VICTOR II BLVD SUITE 100 MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$0.00
KENNY NELKIN BOX 2444 MORGAN CITY, LA 70381-2444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
NEW INDUSTIRES BOX 2176 MORGAN CITY, LA 70381-2176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
ROY O MARTIN LUMBER CO LLC PO BOX 1110 ALEXANDRIA, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2012	\$500.00	\$0.00
GINA S SANFORD 609 TECHEVIEW DR BERWICK, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$0.00
SEWART SUPPLY INC DRAWER L MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
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 on last page of this schedule)	

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)	
DONALD T CARMOUCHE 17405 PERKINS ROAD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$2,500.00	\$0.00
ZENECA SERVICES P O BOX 15437 WILMINGTON, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,500.00 </u>	

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)
100 BLACK MEN OF ST. MARY BOX 43 MORGAN CITY, LA 70380	07/31/2012	DONATION	\$ 100.00
AGU 3012 LAKE PALOURDE DR MORANG CITY, LA 70381	08/21/2012	ADVERTISING SHRIMP & PETROL. FESTIVAL	\$ 100.00
ALLAINS JEWELRY PO BOX 9888 NEW IBERIA, LA 70562	02/15/2012	CONSTITUENT RELATIONS GIFTS TO QUEENS & PRINCESSES OF MARDI GRAS CREWS	\$ 65.10
ALTIGEN COMMUNICATIONS 401 E PLUMERIA DR SAN JOSE, CA 95134	01/13/2012	DOCKING STATION FOR CELL PHONE HQ	\$ 196.63
AMAZON.COM INC 1200 12TH AVE SUITE1200 SEATTLE, WA 98144	01/19/2012	TECHNICAL SUPPORT FOR COMPUTER	\$ 69.99
API SCHOLARSHIP FUND PO BOX 1218 MORGAN CITY, LA 70381	03/28/2012	DONATION	\$ 200.00
AT&T PO BOX 105503 ATLANTA, GA 30348	01/19/2012	PHONE CAMP HQ	\$ 68.51
AT&T PO BOX 105503 ATLANTA, GA 30348	01/19/2012	FAX LINE HQ	\$ 112.37
3. SUBTOTAL (optional)			\$912.60
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)
AT&T PO BOX 105503 ATLANTA, GA 30348	01/31/2012	REMOTE CALL FORWARDING HOUMA NO.	\$ 37.47
AT&T PO BOX 105503 ATLANTA, GA 30348	02/15/2012	PHONES HQ	\$ 67.71
ATCHAFALAYA CHAPTER API BOX 1784 MORGAN CITY, LA 70381	08/14/2012	DUES - PUBLIC RELATIONS	\$ 35.00
ATT MOBILITY PO BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/19/2012	CELL PHONE CAMP	\$ 176.23
ATT MOBILITY PO BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	02/16/2012	MOBILE PHONE SERVICE	\$ 124.14
RANDY P BATTAGLIO PO BOX 698 BALDWIN, LA 70514	02/02/2012	ACCOUNTING FEES	\$ 337.50
RANDY P BATTAGLIO PO BOX 698 BALDWIN, LA 70514	05/22/2012	ACCOUNTING FEES	\$ 562.50
RANDY P BATTAGLIO PO BOX 698 BALDWIN, LA 70514	07/31/2012	ACCOUNTING FEES	\$ 150.00
3. SUBTOTAL (optional)			\$1,490.55
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)
RANDY P BATTAGLIO PO BOX 698 BALDWIN, LA 70514	10/22/2012	ACCOUNTING FEES	\$ 150.00
BAYOU COUNTRY CHILDRENS MUSEUM PO BOX 1093 THIBODAUX, LA 70302	03/16/2012	DONATION	\$ 100.00
BAYOU REGION - KOMEN 608 N ACADIA RD THIBODAUX, LA 70301	02/22/2012	DONATION	\$ 150.00
BEACON LIGHT BAPTIST CHURCH 4325 W PARK AVE HOUMA, LA 70350	07/31/2012	DONATION	\$ 250.00
ERIN BIDDICK 129 BIGGS ST BALDWIN, LA 70514	08/14/2012	BOOKKEEPING SERVICES	\$ 100.00
BOY SCOUTS OF AMERICA BOX 250 LOCKPORT, LA 70374	03/05/2012	DONATION	\$ 500.00
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/03/2012	CAMPAIGN CMTE REGISTRATION	\$ 100.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR ST UNIT 1 MORGAN CITY, LA 70380	04/30/2012	DONATION CHEF DINNER	\$ 200.00
3. SUBTOTAL (optional)			\$1,550.00
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)
CHABERT FOUNDATION PO BOX 4337 HOUMA, LA 70361	02/22/2012	DONATION	\$ 500.00
CIRCLES-UMCOR SAGER BROWN PO BOX 850 BALDWIN, LA 70514	06/20/2012	SPONSORSHIP GOLF TOURNAMENT	\$ 100.00
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	01/25/2012	TV-INTERNET SERVICE HQ	\$ 480.08
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	01/25/2012	C7 SERVICE	\$ 116.66
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	02/15/2012	TV CABLE	\$ 62.70
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	02/16/2012	INTERNET SERVICE	\$ 116.66
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	02/24/2012	OFFICE TV & INTERNET NEW CAMP OFFICE	\$ 148.46
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	03/05/2012	TV - INTERNET SERVICE	\$ 62.70
3. SUBTOTAL (optional)			\$1,587.26
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)
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	03/14/2012	BAL DUE ON HQ INTERNET	\$ 2.17
COX COMMUNICATIONS 7401 FLORIDA BLVD CCI BATON ROUGE BATON ROUGE, LA 70806-4639	03/20/2012	CABLE-INTERNET B.R. OFFICE	\$ 116.66
DAILY REVIEW BOX 948 MORGAN CITY, LA 70381	09/18/2012	ADVERTISING S&P FESTIVAL	\$ 250.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	03/20/2012	RENT B.R. APT	\$ 822.64
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	03/28/2012	RENT B.R. APT	\$ 77.44
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	04/05/2012	RENT B.R. APT	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	06/06/2012	DINING ROOM BILL SESSION	\$ 126.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	06/19/2012	RENT B.R. APT	\$ 600.00
3. SUBTOTAL (optional)			\$2,294.91
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)
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	07/31/2012	APT RENT B.R.	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	08/22/2012	APT RENT B. R.	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	09/18/2012	APT RENT B R	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	10/15/2012	APT RENT B.R.	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	11/19/2012	APT RENT B. R.	\$ 300.00
DIVISION OF ADMINISTRATION FINANCE SUPPORT SE PO BOX 94095	12/12/2012	B R APT RENT	\$ 300.00
FEDEX CORPORATION 3808 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70503	03/27/2012	POSTAGE	\$ 3.18
FLETCHER FOUNDATION PO BOX 5033 HOUMA, LA 70361	07/06/2012	PUBLIC RELATIONS GALA & AUCTION	\$ 200.00
3. SUBTOTAL (optional)			\$2,003.18
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)
FOUNDATION FOR TGMC BOX 6037 HOUMA, LA 70361	09/05/2012	DONATION FUND RAISER ROOFOP ROUND-UP	\$ 80.00
FRANKLIN FLOWER SHOP 309 MAIN ST FRANKLIN, LA 70538	03/05/2012	FLOWERS FUNERAL OF MR. RODRIQUEZ	\$ 58.86
GOLDEN MEADOW LIONS CLUB BOX 450 GOLDEN MEADOW, LA 70357	07/31/2012	ADVERTISING GOLF TOURNAMENT	\$ 25.00
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	03/20/2012	PUBLIC RELATIONS	\$ 120.00
GSMFC GULF STATES MARINE FISHERIES COMM 2404 GOVERNMENT ST OCEAN SPRINGS, MS 39564	09/19/2012	REGISTRATION CONFERENCE	\$ 25.00
H L BOURGEEOIS HIGH SCHOLL 116 SHAMROCK DRIVE GRAY, LA 70359	09/05/2012	SPONSOR WORLD STRIDES TRIP	\$ 25.00
HANSON MEMORIAL HIGH SCHOOL 913 ANDERSON ST FRANKLIN, LA 70538	04/30/2012	DONATION TO PROJECT PROM	\$ 100.00
HOOTSUITE MEDIA INC YAHOO 701 FIRST ST SUNNYVALE, CA 94089	03/27/2012	WORD PROCESSING SOFTWARE	\$ 29.95
3. SUBTOTAL (optional)			\$463.81
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)
HOUMA DAILY COURIER BOX 2717 HOUMA, LA 70361	05/14/2012	AD - DIRECTORY AD	\$ 425.00
HOUMA TERREBONNE ECONOMIC & COMMUNITY DEVELOP 319 ROUSSELL ST	06/06/2012	DONATION JUNETEENTH	\$ 1,000.00
JEANERETTE'S MARSHALS 811 CANAL ST JEANERETTE, LA 70544	02/22/2012	DONATION	\$ 100.00
JOE'S ON THE BAYOU 103 WILSON ST FRANKLIN, LA 70538	03/27/2012	PUBLIC RELATIONS - MEALS	\$ 14.86
KBZE RADIO 1320 VICTOR II BLVD PO DRAWER N MORGAN CITY, LA 70380	03/20/2012	ADVERTISING BASKETBALL PLAYOFFS	\$ 100.00
KBZE RADIO 1320 VICTOR II BLVD PO DRAWER N MORGAN CITY, LA 70380	06/18/2012	SPONSORSHIP HIGH SCHOOL BASEBALL PLAYOFFS	\$ 300.00
KBZE RADIO 1320 VICTOR II BLVD PO DRAWER N MORGAN CITY, LA 70380	09/28/2012	SPONSORSHIP PROSTATE TESTS - 100 BLACK MEN	\$ 100.00
KBZE RADIO 1320 VICTOR II BLVD PO DRAWER N MORGAN CITY, LA 70380	12/12/2012	ADVERTISING OUTREACH FOOD DRIVE	\$ 125.00
3. SUBTOTAL (optional)			\$2,164.86
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)
KNIGHTS OF COLUMBUS BOX 23 CENTERVILLE, LA 70522	11/28/2012	SENIOR CITIZENS HOLIDAY LUNCH	\$ 100.00
KREWE OF GALATEA BOX 1932 MORGAN CITY, LA 70381	09/05/2012	ADVERTISING TEE BOX	\$ 100.00
LA CAPITAL FOUNDATION BOX 94062 BATON ROUGE, LA 70804	01/25/2012	LAPEL PINS SENATE	\$ 5.00
LA CENTER FOR WOMEN & GOVT PO BOX 2062 THIBODAUX, LA 70310	03/20/2012	SPONSORSHIP LGLA	\$ 500.00
LA FAMILY FORUM 655 SAINT FERDINAND ST BATON ROUGE, LA 70802	07/06/2012	DONATION	\$ 75.00
LA FAMILY FORUM 655 SAINT FERDINAND ST BATON ROUGE, LA 70802	09/05/2012	AWARDS BANQUET FOR LEGISLATURES	\$ 300.00
LCTCSF 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806	06/06/2012	PUBLIC RELATIONS- TICKETS TO RETIREMENT PARTY	\$ 100.00
LFRW 300 TALLOWOOD DR FRANKLIN, LA 70538	01/19/2012	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,430.00
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)
LOUISIANA CAPITOL FOUNDATION BOX 94062 BATON ROUGE, LA 70804	04/17/2012	STATE ITEMS	\$ 256.00
LOUISIANA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	03/28/2012	DUES 2012	\$ 50.00
LOUISIANA SENATE GENERAL OPERATING FUND BOX 94183 BATON ROUGE, LA 70804	04/05/2012	DINING RM MEALS - SENATE	\$ 90.00
LOUISIANA SENATE GENERAL OPERATING FUND BOX 94183 BATON ROUGE, LA 70804	04/30/2012	DINING RM MEALS - SENATE	\$ 108.00
M C POWERBOAT ASSOCIATION PO BOX 3526 MORGAN CITY, LA 70381	06/26/2012	SPONSORSHIP BOAT RACES	\$ 500.00
MDA 2800 VETERANS BLVD SUITE 329 METAIRIE, LA 70002	04/17/2012	DONATION	\$ 250.00
MY BROTHER'S KEEPER MINISTRY PO BOX 261 PATTERSON, LA 70392	04/18/2012	DONATION TO CHURCH	\$ 200.00
MY BROTHER'S KEEPER MINISTRY PO BOX 261 PATTERSON, LA 70392	05/14/2012	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,654.00
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)
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	01/19/2012	COMPUTER PRINTER & OFFICE SUPPLIES	\$ 579.00
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	03/28/2012	MUGS ADVERTISING	\$ 211.19
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	07/05/2012	KOOZIES FOR CAMPAIGN	\$ 283.50
PATTERSON HIGH SCHOOL 2525 MAIN ST PATTERSON, LA 70392	07/06/2012	2012 FOOTBALL PROGRAM AD	\$ 60.00
RED DOOR INTERIORS 5210 CORPORATE BLVD BATON ROUGE, LA 70801	09/12/2012	DONATION GUMBO FESTIVAL OF CHACKBAY	\$ 77.12
RENAISSANCE HOTEL PO BOX 94183 BATON ROUGE, LA 70804	05/22/2012	SINE DIE - FOOD & BEVERAGE DONATION	\$ 500.00
ROBERT HUFF DESIGNS BOX 280595 MEMPHIS, TN 38168	03/30/2012	LA SENATE SEAL	\$ 200.00
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	02/02/2012	CLEANING HQ	\$ 19.17
3. SUBTOTAL (optional)			\$1,929.98
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)
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	03/05/2012	CLEANING HQ	\$ 53.73
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	04/05/2012	DRY CLEANING SUITS	\$ 116.91
ST MARY CHAMBER OF COMMERCE PO BOX 2606 MORGAN CITY, LA 70380	06/11/2012	PUBLIC RELATIONS LUNCHEON	\$ 40.00
ST MARY PARISH COMMUNITY FOUNDATION BOX 1028 FRANKLIN, LA 70538	10/01/2012	DONATION TO FUND RAISER	\$ 200.00
ST. MARY CHAMBER OF COMMERCE BOX 2606 MORGAN CITY, LA 70381	09/05/2012	BREAKFAST FORUM P.R.	\$ 15.00
ST. MARY LANDMARKS SOCIETY 130 MAIN ST PATTERSON, LA 70392	04/13/2012	DONATION	\$ 275.00
ST. MARY PARISH SOIL & WATER - ST. MARY PARIS 500 MAIN ST	06/26/2012	PUBLIC RELATIONS ANNUAL BANQUET	\$ 150.00
TAMPICO'S MEXICAN RESTAURANT 1025 N VICTOR II MORGAN CITY, LA 70380	03/27/2012	PUBLIC RELATIONS	\$ 27.86
3. SUBTOTAL (optional)			\$878.50
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)
TECHELAND ARTS COUNCIL 308 ADAMS ST FRANKLIN, LA 70538	09/26/2012	PUBLIC RELATIONS	\$ 125.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	01/19/2012	WEBSITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	02/15/2012	WEBSITE HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	03/05/2012	DOMAIN RENEWAL FEE	\$ 19.89
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	03/14/2012	EMAIL WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	04/12/2012	EMAIL AND WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	05/22/2012	WEB HOSTING SERVICES	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	06/11/2012	WEB HOSTING	\$ 25.00
3. SUBTOTAL (optional)			\$294.89
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)
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	07/05/2012	WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	08/07/2012	EMAIL-WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	09/18/2012	EMAIL-WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	10/15/2012	WEB HOSTING SERVICE	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	11/19/2012	WEB HOSTING SERVICE	\$ 25.00
TECHNOLOGY PROFESSIONALS PO BOX 4175 HOUMA, LA 70536	12/09/2012	WEB HOSTING SERVICE	\$ 172.70
THE DAILY REVIEW PO BOX 948 MORGAN CITY, LA 70381	06/11/2012	GRADUATION ADS	\$ 75.00
THIBODAU CHAMBER OF COMMERCE PO BOX 467 THIBODAU, LA 70302	05/13/2012	PUBLIC RELATIONS; CHAMBER LUNCHEON	\$ 20.00
3. SUBTOTAL (optional)			\$392.70
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)
TIGER ISLAND HARDWARE 7393 HWY 182 MORGAN CITY, LA 70380	03/27/2012	CAMP SUPPLIES	\$ 24.83
TOMMY ESCHETE CAMPAIGN 178 CINCLARE DR THIBODAUX, LA 70301	06/11/2012	DONATION	\$ 100.00
TROOP C GRANT A WISH BOX 607 SCHRIEVER, LA 70395	10/05/2012	DONATION	\$ 100.00
TROOP C GRANT A WISH BOX 607 SCHRIEVER, LA 70395	10/22/2012	DONATION	\$ 300.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	03/27/2012	POSTAGE	\$ 10.60
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	03/29/2012	POSTAGE	\$ 50.30
UNIVERAL PHOTOGRAPHY 429 FLORIDA BLVD BATON ROUGE, LA 70124	06/18/2012	PANORAMIC CHAMBER PHOTO	\$ 180.00
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	01/17/2012	SUPPLIES HQ	\$ 135.40
3. SUBTOTAL (optional)			\$901.13
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)
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	01/17/2012	SUPPLIES HQ	\$ 53.97
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	03/30/2012	OFFICE SUPPLIES	\$ 40.00
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	09/05/2012	CANDY & THROWS FOR S&P PARADE	\$ 143.94
WEST ST. MARY H.S. ATHLETE DEPT 18333 HWY 182 BALDWIN, LA 70514	08/20/2012	ADVERTISING FOOTBALL PROGRAM	\$ 60.00
WHITNEY NATIONAL BANK 414 MAIN ST FRANKLIN, LA 70538	08/01/2012	CHECKS & DEPOSIT BOOKS	\$ 141.21
WILDFLOWER BOUTIQUE 702 FRONT ST MORGAN CITY, LA 70380	09/12/2012	DONATE AUTION ITEMS FOR TECHELAND ARTS COUNCIL	\$ 70.18
WINGSTOP 49 500 CORPORATE DR HOUMA, LA 70360	03/27/2012	GAS	\$ 31.65
YELLOW BAYOU LLC BOX 730 FRANKLIN, LA 70538	01/19/2012	REIMBURSE FOR POSTAGE	\$ 5.20
3. SUBTOTAL (optional)			\$546.15
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)
YELLOW BAYOU LLC BOX 730 FRANKLIN, LA 70538	09/05/2012	REIMBURSE ANNUAL FILING FEE CORPORATION	\$ 10.00
3. SUBTOTAL (optional)			\$10.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,504.52

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