



## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 204.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 204.90

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 19,755.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,755.00

<b>FINANCIAL SUMMARY</b>	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>	\$ 117,802.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 204.90
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,755.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 98,252.04</b>

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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 A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TECHE FEDERAL BANK PO Box 9670 New Iberia, LA 70562-9670	12/31/2012	interest earned	\$204.90
5. Total OTHER RECEIPTS during this reporting period			\$ 204.90

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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)
MLK - MANNER OF MEN Franklin, LA 70538	06/12/2012	ad	\$ 100.00
IBERIA 4-H FOUNDATION New Iberia, LA 70560	10/11/2012	donation	\$ 2,015.93
API Morgan City, LA 70380	09/18/2012	dues	\$ 35.00
HIGHLAND BAPTIST CHURCH New Iberia, LA 70563	05/09/2012	donation - National Day of Prayer breakfast	\$ 351.00
BILO New Iberia, LA 70563	10/10/2012	Court opening beverages	\$ 681.36
BILO New Iberia, LA 70563	12/17/2012	New Iberia AARP beverages	\$ 171.31
CHS BIG RED BLOW-OUT New Iberia, LA 70560	06/13/2012	ad	\$ 100.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breaux Bridge, LA 70817	01/17/2012	dues & ad	\$ 125.00
3. SUBTOTAL (optional)			\$3,579.60
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)
FANTELLA BROWN MED. FUND New Iberia, LA 70560	09/25/2012	donation	\$ 100.00
LES CADIENS DU TECHE INC New Iberia, LA 70560	09/18/2012	ad	\$ 100.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	01/31/2012	donation & ad	\$ 125.00
ANNA CHAMP MEDICAL BENEFIT St. Martinville, LA	03/27/2012	donation	\$ 324.00
HARLAN CLARK CHECK ORDER Dallas, TX 75266	07/25/2012	new checks	\$ 27.45
DAGO'S Lydia, LA 70569	05/24/2012	door prizes	\$ 100.00
PAIGE'S DANCE STUDIO New Iberia, LA 70560	04/17/2012	ad	\$ 305.00
PAIGE'S DANCE STUDIO New Iberia, LA 70560	07/26/2012	ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,181.45
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)
ESA Cade, LA	04/11/2012	donation	\$ 50.00
AZALEA ESTATED New Iberia, LA 70563	11/13/2012	New Iberia AARP meal	\$ 320.00
K.C. FISHING RODEO New Iberia, LA 70560	03/12/2012	ad	\$ 125.00
JAMES FONTENOT CAMP. FUND Morgan City, LA 70380	09/25/2012	contribution	\$ 400.00
FREMIN'S FOOD AND FURNITURE New Iberia, LA 70560	02/27/2012	employee and legislative delegation meeting and meal	\$ 1,100.31
FREMINS FOOD AND FURNITURE New Iberia, LA 70560	04/11/2012	K.C. Baldwin Easter function	\$ 140.32
GMMGA Jeanerette, LA 70544	10/11/2012	donation/ad	\$ 100.00
LASALLE GAS New Iberia, LA 70560	02/27/2012	door prize - probation and parole meeting	\$ 200.25
3. SUBTOTAL (optional)			\$2,435.88
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)
TEMPLE GATES OF PRAYER New Iberia, LA 70560	03/12/2012	donation	\$ 318.00
ROSARY HOUSE New Iberia, LA 70560	01/31/2012	sympathy cards	\$ 70.53
ROSARY HOUSE New Iberia, LA 70560	05/31/2012	sympathy cards	\$ 70.53
ROSARY HOUSE New Iberia, LA 70560	10/15/2012	sympathy cards	\$ 56.96
TROOP I LSTA Lafayette, LA 70508	09/18/2012	ad	\$ 250.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	01/12/2012	donation & ad	\$ 550.00
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	05/19/2012	dues/ad	\$ 200.00
CCA- IBERIA CHAPTER New Iberia, LA 70560	08/23/2012	donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,016.02
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)
NEW IBERIA SENIOR HIGH SCHOOL New Iberia, LA 70560	07/26/2012	donation	\$ 200.00
NEW IBERIA SENIOR HIGH New Iberia, LA 70860	05/19/2012	yearbook ad	\$ 60.00
DJW INSURANCE New Iberia, LA 70560	01/19/2012	campaign cooking trailer insurance	\$ 185.00
DJW INSURANCE New Iberia, LA 70560	06/08/2012	Campaign cooking trailer #2 insurance	\$ 190.00
DJW INSURANCE New Iberia, LA 70560	07/11/2012	campaign cooking and cargo trailers	\$ 185.00
DJW INSURANCE New Iberia, LA 70560	12/03/2012	Campaign cooking trailer #1 insurance	\$ 190.00
KJCB Lafayette, LA 70501	11/13/2012	Sr. citizen's appreciation day donation	\$ 250.00
LAMAISON St. Martinville, LA 70582	05/09/2012	ad	\$ 220.00
3. SUBTOTAL (optional)			\$1,480.00
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)
CATHY LANDRY Morgan City, LA 70380	03/12/2012	water jugs - sr. citizen function	\$ 165.11
LEGNON'S New Iberia, LA 70560	10/20/2012	Sr. high reunion food	\$ 108.94
ST. MARTIN PARISH DUCKS UNLIMITED Breux Bridge, LA 70517	09/18/2012	ad	\$ 300.00
ST. MARTINVILLE CHAMBER OF COMMERCE St. Martinville, LA 70582	01/17/2012	dues& ad	\$ 85.00
ST. MARTINVILLE CHAMBER OF COMMERCE St. Martinville, LA 70582	04/25/2012	banquet ad	\$ 350.00
ST. MARTINVILLE MAIN ST. ASSOC. St. Martinville, LA 70582	06/27/2012	donation/ad	\$ 200.00
ST. MARTINVILLE ROTARY CLUB St. Martinville, LA 70582	01/12/2012	Mardi Gras Ball ad	\$ 130.00
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	09/18/2012	ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,439.05
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY CHAMBER OF COMMERCE  Franklin, LA 70538	11/13/2012	dues/ad	\$ 190.00
ST. MARY CHAMBER OF COMMERCE  Franklin, LA 70538	11/13/2012	banquet sponsorship	\$ 1,000.00
D.U. PATTERSON  Patterson, LA 70389	10/20/2012	donation/ad	\$ 1,020.00
GREENE'S PIGGLY WIGGLY  Cecilia, LA	07/26/2012	Cecilia HS football golf tourney donation	\$ 211.67
US POSTMASTER  New Iberia, LA 70560	06/12/2012	postage	\$ 45.00
KANE RADIO  New Iberia, LA 70560	01/17/2012	playoff ad	\$ 450.00
KBZE RADIO  Morgan City, LA	01/17/2012	High school sports ad	\$ 250.00
TAMPICO'S RESTAURANT  Morgan City, LA 70380	06/25/2012	St. Mary teacher of year gift cert.	\$ 150.00
3. SUBTOTAL (optional)			\$3,316.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMIG Morgan City, LA 70380	05/24/2012	dues/ad	\$ 150.00
OUR SAVIOR'S CHURCH Broussard, LA 70518	04/11/2012	donation	\$ 100.00
BABINEAUX'S SLAUGHTER HOUSE Breux Bridge, LA 70517	11/13/2012	4-H hog processing	\$ 212.99
ACADIANA SPORTS Lafayette, LA 70505	03/12/2012	ad	\$ 500.00
K&J SUPPLIES New Iberia, LA 70560	10/11/2012	cooking supplies	\$ 249.05
FRANKLIN SUPPLY Franklin, LA 70538	10/11/2012	paper products-St. Martin Courthouse opening	\$ 47.17
RONNIE THERIOT COMMUNITY PROJECTS FUND St. Martinville, LA 70582	07/05/2012	donation/ad	\$ 1,000.00
BLACK BUSINESS TRI-PARISH Parks, LA 70582	03/12/2012	ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,359.21
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)
HOME DEPOT / ACADEMY  Lafayette, LA 70808	03/12/2012	door prizes - Sr. citizen functions	\$ 155.47
IBERIA DISCOUNT TIRE  New Iberia, LA 70560	03/20/2012	campaign cooking trailer	\$ 93.16
KREWE OF ADONIS  Morgan City, LA 70380	03/12/2012	ad	\$ 500.00
BABINEAUX'S SLAUGHTER HOUSE  Breaux Bridge, LA 70517	05/24/2012	4-H hog processing	\$ 198.49
3. SUBTOTAL (optional)			\$947.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,755.00

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