

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

H. BERNARD LEBAS
P.O. BOX 370
VILLE PLATTE, LA 70586

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

STATE REPRESENTATIVE
EVANGELINE/ST LANDRY
38

OFFICE USE ONLY

Report Number: 34832

Date Filed: 2/8/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 8th day of February, 2013.

H. BERNARD LEBAS

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

337-363-0152

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)	\$ 4,150.00
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)	\$ 4,150.00
5. Other Receipts (Schedule A-3)	\$ 433.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,583.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,839.50
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)	\$ 10,839.50

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>	\$ 80,704.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,583.57
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,839.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,448.81

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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)	\$ 2,250.00
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)	
ALTRIA CLIENT SERVICES INC 6601 W. BROAD STREET RICHMOND, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$0.00
ASTRA ZENECA 1800 CONCORD PIKE WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$0.00
DAIGLE DRUG COMPANY INC. P.O. BOX 388 FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$50.00	\$0.00
EVANGELINE AREA COUNCIL BOY SCOUTS OF AMERICA 2266 S. COLLEGE RD LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$100.00	\$0.00
LOUISIANA OPAC 911 TECH DRIVE RUSTON, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$1,000.00	\$0.00
LOUISIANA PSYCH ASSOCIATION PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$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) _____

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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)	
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$500.00	\$0.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$0.00
SOUTHERN UROLOGY LLC 120 RUE LOUIS XIV LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,250.00</u>	

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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)
EVANGELINE BANK & TRUST COMPANY 497 WEST MAIN STREET VILLE PLATTE, LA 70586	12/31/2012	YEAR TO DATE INTEREST	\$433.57
5. Total OTHER RECEIPTS during this reporting period			\$ 433.57

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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)
ACADIANA LEGIS DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	02/16/2012	ANNUAL DUES	\$ 50.00
ACCUPRESS P.O. DRAWER 990 VILLE PLATTE, LA 70586	06/14/2012	ADVERTISEMENT	\$ 27.25
ALPHA KAPPA OMEGA CHAPTER OF PHOENIX INC P.O. BOX 334 PORT BARRE, LA 70577	08/29/2012	DONATION	\$ 50.00
AUTISM SOCIETY OF ACADIANA P.O. BOX 19553 LAFAYETTE, LA 70509	03/02/2012	DONATION	\$ 50.00
AUTO STOP 412 TATE COVE ROAD VILLE PLATTE, LA 70586	04/13/2012	POLITICAL SUPPER SUPPLIES	\$ 248.25
AUTO STOP 412 TATE COVE ROAD VILLE PLATTE, LA 70586	12/15/2012	CAMPAIGNE EVENT SUPPLIES	\$ 372.90
BAYOU CHICOT MASONIC LODGE #430 P.O. BOX 731 PINE PRAIRIE, LA 70576	04/16/2012	DONATION	\$ 35.00
H. BERANRD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	06/22/2012	REIMBURSEMENT/LSU	\$ 3,135.00
3. SUBTOTAL (optional)			\$3,968.40
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)
BISHOP'S SERVICES APPEAL 1408 CARMEL DRIVE Lafayette, LA 70501	02/14/2012	DONATION	\$ 160.00
BONNES NOUVELLES 907 W. LINCOLN ROAD VILLE PLATTE, LA 70586	11/02/2012	ADVERTISEMENT	\$ 225.00
CITY OF VILLE PLATTE 126 EAST MAIN STREET VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 100.00
DEBBIE DEVILLE BENEFIT P.O. BOX 425 MAMOU, LA 70586	07/02/2012	DONATION	\$ 25.00
EVANGELINE 4-H FOUNDATION 230 COURT STREET VILLE PLATTE, LA 70586	05/14/2012	DONATION	\$ 25.00
EVANGELINE AREA COUNCIL BOY SCOUTS OF AMERICA 2266 S. COLLEGE RD LAFAYETTE, LA 70508	10/18/2012	DONATION	\$ 50.00
EVANGELINE COUNCIL ON AGING 1012 NORTH REED VILLE PLATTE, LA 70586	04/16/2012	DONATION	\$ 100.00
EVANGELINE PARISH 4-H FOUNDATION 230 COURT STREET VILLE PLATTE, LA 70586	04/20/2012	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$735.00
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)
FIRST BAPTIST CHURCH 750 W. MAIN STREET VILLE PLATTE, LA 70586	10/18/2012	DONATION	\$ 100.00
FIRST BAPTIST CHURCH 750 W. MAIN STREET VILLE PLATTE, LA 70586	12/05/2012	DONATION	\$ 100.00
DANA FONTENOT 150 RUE RICHAUME STREET VILLE PLATTE, LA 70586	06/25/2012	REIMBURSEMENT OF SUPPLIES	\$ 208.80
SHELIA FONTENOT 1336 OLD PARK ROAD VILLE PLATTE, LA 70586	06/19/2012	DONATION	\$ 30.00
FRIENDS OF THE LIBRARY 242 WEST MAIN STREET VILLE PLATTE, LA 70586	04/20/2012	DONATION	\$ 25.00
GIRL SCOUT 606 VIDRINE STREET VILLE PLATTE, LA 70586	04/09/2012	DONATION	\$ 50.00
ALIANIE GRIFFITH 424 SHUFF ROAD VILLE PLATTE, LA 70586	05/23/2012	DONATION FOR CHEER CAMP	\$ 25.00
HERITAGE MONOR OF VILLE PLATTE 220 SOUTH THOMPSON VILLE PLATTE, LA 70586	03/02/2012	DONATION	\$ 120.00
3. SUBTOTAL (optional)			\$658.80
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)
HOUSE DEMOCRATIC CAUCUS 900 N. 3RD STREET SUITE B-121 BATON ROUGE, LA 70806	03/08/2012	ANNUAL DUES	\$ 50.00
HOUSE OF REPRESENTATIVES STATE OF LOUISIANA OFFICE OF SERGEANT AT ARMS P/P. BOX 94062	03/26/2012	NON-PERSONALIZED LEGISLATIVE LEPEL PINS	\$ 25.00
INDUSTRIAL SERVICE AND SUPPLY 1212 W. LINCOLN ROAD VILLE PLATTE, LA 70586	05/14/2012	UPS PACKAGE SHIPPED TO LA BOARD OF ETHICS	\$ 27.65
KOPS AND KIDS OUTDOOR ACTIVITIES INC. P.O. BOX 417 PORT BARRE, LA 70577	02/08/2012	DONATION	\$ 150.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	01/02/2012	ADVERTISEMENT	\$ 55.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	03/09/2012	ADVERTISEMENT	\$ 80.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	05/11/2012	ADVERTISEMENT	\$ 65.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	07/19/2012	ADVERTISEMENT	\$ 60.00
3. SUBTOTAL (optional)			\$512.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	08/03/2012	ADVERTISEMENT	\$ 160.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	11/02/2012	ADVERTISEMENT	\$ 60.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	02/14/2012	CAP NAVY/HOUSE SEAL	\$ 10.00
LAST BLAST/PINE PRAIRIE HS P.O. BOX 200 PINE PRAIRIE, LA 70576	02/01/2012	DONATION	\$ 50.00
LAST BLAST/PINE PRAIRIE HS P.O. BOX 200 PINE PRAIRIE, LA 70576	10/02/2012	DONATION	\$ 25.00
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	02/03/2012	REIMBURSEMENT OF MILEAGE	\$ 395.29
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	05/08/2012	REIMBURSE FOR MILEAGE	\$ 274.84
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	10/17/2012	REIMBURSEMENT FOR MILEAGE AND EXPENSES	\$ 268.77
3. SUBTOTAL (optional)			\$1,243.90
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)
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	11/05/2012	REIMBURSEMENT FOR MILEAGE	\$ 176.50
LEGISLATORS CHARITY FUND 522 NL. NEW HAMSHIRE COVINGTON, LA 70433	04/10/2012	DONATION	\$ 100.00
LOUISIANA FOLK ROOTS 101 W. VERMILION STREET LAFAYETTE, LA 70501	03/23/2012	DONATION	\$ 150.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	03/26/2012	ANNUAL DUES	\$ 50.00
LOUISIANA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	04/17/2012	BACKSACK/HOUSE SEAL	\$ 15.60
MAMOU HIGH BOOSTER CLUD 1392 OBERLIN ROAD MAMOU, LA 70554	07/16/2012	DONATION	\$ 45.00
SMOKED MEAT FESTIVAL INC. 652 W. LASALLE STREET VILLE PLATTE, LA 70586	06/11/2012	DONATION	\$ 250.00
NATIONAL WILD TURKEY FEDERATION 209 RIXBY MANUEL ROAD VILLE PLATTE, LA 70586	03/14/2012	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$837.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAZARENE MISSIONARY BAPTIST CHURCH 2611 OVERTON STREET ALEXANDRIA, LA 71301	04/20/2012	ADVERTISEMENT	\$ 25.00
NEW ORLEANS PHARMACY MUSEUM LTD 514 CHARTRES STREET NEW ORLEANS, LA 70130	03/06/2012	DONATION	\$ 50.00
NORTH CENTRAL HIGH SCHOOL 6579 HIGHWAY 10 LEBEAU, LA 71345	04/02/2012	DONATION	\$ 25.00
SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586	05/20/2012	DONATION	\$ 100.00
SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 125.00
SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585	04/26/2012	DONATION	\$ 300.00
SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586	06/25/2012	DONATION	\$ 122.00
ST. JOHN BAPTIST CHURCH P.O. BOX 231 VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$772.00
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)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38015	05/12/2012	DONATION	\$ 100.00
ST. PETER CATHOLIC CHURCH 230 FAUBOURG GIN ROAD WASHINGTON, LA 70589	09/20/2012	DONATION	\$ 50.00
VETERANS OF FOREIGN WARS POST 3803 478 SCENIC DRIVE VILLE PLATTE, LA 70586	04/20/2012	DONATION	\$ 50.00
VIDRINE'S ACE HARDWARE 320 W. MAIN STREET VILLE PLATTE, LA 70586	04/17/2012	DONATION FOR BELAIRE COVE CRAWFISH ETOUFEE COOK OFF	\$ 108.99
VIDRINE'S ACE HARDWARE 320 W. MAIN STREET VILLE PLATTE, LA 70586	05/11/2012	BOYS AND GIRLS AUCTION AND TASTFUL EVENING DONATION	\$ 173.30
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	02/08/2012	ADVERTISEMENT	\$ 58.16
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	05/11/2012	ADVERTISEMENT	\$ 147.60
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	06/14/2012	ADVERTISEMENT	\$ 32.80
3. SUBTOTAL (optional)			\$720.85
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)
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	07/19/2012	ADVERTISEMENT	\$ 32.80
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	09/08/2012	ADVERTISEMENT	\$ 32.80
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	10/22/2012	ADVERTISEMENT	\$ 131.20
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	11/05/2012	ADVERTISEMENT	\$ 574.00
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	12/11/2012	ADVERTISEMENT	\$ 35.00
VILLE PLATTE GIRLS RECREATION ASSOCIATION P.O. BOX 370 VILLE PLATTE, LA 70586	04/09/2012	DONATION	\$ 100.00
VILLE PLATTE GIRLS RECREATION ASSOCIATION P.O. BOX 370 VILLE PLATTE, LA 70586	07/11/2012	DONATION	\$ 60.00
VILLE PLATTE GIRLS RECREATION ASSOCIATION P.O. BOX 370 VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 65.00
3. SUBTOTAL (optional)			\$1,030.80
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)
VILLE PLATTE GIRLS RECREATIONN ASSOCIATION P.O. BOX 382 VILLE PLATTE, LA 70586	05/01/2012	DONATION	\$ 135.00
VILLE PLATTE HIGH SCHOOL PBSO 1392 OBERLIN ROAD MAMOU, LA 70554	07/19/2012	DONATION	\$ 45.00
VILLE PLATTE HIGH SCHOOL 210 W. COTTON STREET VILLE PLATTE, LA 70586	01/07/2012	DONATION	\$ 50.00
VILLE PLATTE VOLUNTEER FIRE DEPARTMENT 309 EAST LINCOLN ROAD VILLE PLATTE, LA 70586	09/25/2012	DONATION	\$ 100.00
VVA CHAPTER 632 P.O. BOX 533 VILLE PLATTE, LA 70586	09/10/2012	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$360.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,839.50

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