CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate SENATOR MICHAEL MICHOT 130 Acacia Drive Lafayette, LA 70506	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Former State Senator Lafayette Parish Lafayette  District 23	OFFICE USE ONLY  Report Number: 34935  Date Filed: 2/11/2013  Report Includes Schedules: Schedule E-1		
3. Date of Election				
This report covers from <u>1/1/2012</u>	through <u>12/31/2012</u>			
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Withdrawn Filed after Unopposed	er the election AND all loans and debts paid			
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			
MIDSOUTH BANK				
P O Box 3745 Lafayette, LA 70502				
Name of Person Preparing Report LAFAYET	TE LA 70506 JOEL C ROBIDEAUX 1			
Daytime Telephone (337)981-5555				
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location and the properties of the content of the conten	ge, information and belief, and that no d that have not been reported herein,	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).		
This 11th day of February	, 2013 .			
Michael Michot Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

# **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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 70,021.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 70,021.23

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)	\$ 72,600.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 70,021.23
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,579.23

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 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, 1988.

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.

121 Dr. Michael Debakey Lake Charles, LA 70601	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
135 N. Domingue Ave       Lafayette, LA 70506         AMERICAN HEART ASSOCIATION 4962 Florida Blvd Baton Rouge, LA 70806       03/16/2012       donation       \$2,500         ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508       12/02/2012       meals       \$ 32         ANTONI'S ITALIAN RESTAURANT 1118 Coolidge Blvd. Suite A Lafayette, LA 70503       11/14/2012       meals       \$ 54         BARNES & NOBLE 7707 Bluebonnet Blvd. Baton Rouge, LA 70810       11/11/2012       books       \$ 49         BEAVER CLUB P O Box 2744 Lafayette, LA 70502       01/27/2012       ad purchase       \$ 100         BELLA FIGURA 340 Kaliste Saloom       12/09/2012       meal       \$ 97	121 Dr. Michael Debakey	12/05/2012	meals	\$ 32.16
### A962 Florida Blvd Baton Rouge, LA 70806  #### ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508  #### ANOTHER BROKEN EGG 112 Rue Promenade Lafayette, LA 70508  #### ANOTHER BROKEN EGG 112/02/2012  #### meals  #### \$ 32  #### ANTONI'S ITALIAN RESTAURANT 1118 Coolidge Blvd. Suite A Lafayette, LA 70503  #### BARNES & NOBLE 7707 Bluebonnet Blvd. Baton Rouge, LA 70810  #### BEAVER CLUB P O Box 2744 Lafayette, LA 70502  ##### BELLA FIGURA 340 Kaliste Saloom  ##################################	135 N. Domingue Ave	12/06/2012	raffle donation	\$ 100.00
112 Rue Promenade       Lafayette, LA 70508         ANTONI'S ITALIAN RESTAURANT       11/14/2012       meals       \$ 54         1118 Coolidge Blvd.       Suite A       Lafayette, LA 70503       \$ 11/11/2012         BARNES & NOBLE       11/11/2012       books       \$ 49         7707 Bluebonnet Blvd.       Baton Rouge, LA 70810       01/27/2012       ad purchase       \$ 100         BEAVER CLUB       P O Box 2744       Lafayette, LA 70502       ad purchase       \$ 100         BELLA FIGURA       340 Kaliste Saloom       \$ 97	4962 Florida Blvd	03/16/2012	donation	\$ 2,500.00
1118 Coolidge Blvd.       Suite A         Lafayette, LA 70503       11/11/2012         BARNES & NOBLE       11/11/2012         7707 Bluebonnet Blvd.       books         Baton Rouge, LA 70810       01/27/2012         BEAVER CLUB       01/27/2012         P O Box 2744       ad purchase         Lafayette, LA 70502       \$ 100         BELLA FIGURA       12/09/2012         Meal       \$ 97	112 Rue Promenade	12/02/2012	meals	\$ 32.00
7707 Bluebonnet Blvd. Baton Rouge, LA 70810  BEAVER CLUB P O Box 2744 Lafayette, LA 70502  BELLA FIGURA 340 Kaliste Saloom  01/27/2012  ad purchase \$ 100  \$ 97	1118 Coolidge Blvd. Suite A	11/14/2012	meals	\$ 54.00
P O Box 2744 Lafayette, LA 70502  BELLA FIGURA 340 Kaliste Saloom  12/09/2012  meal \$97	7707 Bluebonnet Blvd.	11/11/2012	books	\$ 49.01
340 Kaliste Saloom	P O Box 2744	01/27/2012	ad purchase	\$ 100.00
L L	340 Kaliste Saloom	12/09/2012	meal	\$ 97.98
3. SUBTOTAL (optional) \$2,965.	3. SUBTOTAL (optional)	I		\$2,965.15

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BONEFISH GRILL 1912 Kaliste Saloom Road Lafayette, LA 70508	11/14/2012	meals	\$ 108.07
BOY SCOUTS OF AMERICA P O Box 80115 Lafayette, LA 70598	04/03/2012	sponsorship for luncheon	\$ 1,000.00
NATHAN BROUSSARD 114 Donovan St Scott, LA 70583	04/03/2012	RSCC Camp contribution	\$ 500.00
BURGER SMITH 1314 Camellia Blvd Lafayette, LA 70508	12/06/2012	meals	\$ 17.04
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	11/28/2012	meals	\$ 53.00
CARRABBAS 2010 Kaliste Saloom Rd Lafayette, LA 70508	12/12/2012	meal	\$ 56.00
CHRIST OUR KING COMMUNICATIONS P O Box 657 Carencro, LA 70520	03/05/2012	donation	\$ 500.00
CO OP BOOKSTORE 3960 Burbank Drive Baton Rouge, LA 70803	11/17/2012	books	\$ 41.42
3. SUBTOTAL (optional)			\$2,275.53
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL CONSERVATION ASSOCIATION P O Box 86458 Baton Rouge, LA 70879	04/03/2012	sponsorship	\$ 480.00
COASTAL CONSERVATION ASSOCIATION P O Box 86458 Baton Rouge, LA 70806	05/09/2012	contribution	\$ 1,340.00
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	04/30/2012	donation	\$ 10,000.00
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	05/17/2012	donation	\$ 10,000.00
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	05/21/2012	donation	\$ 15,000.00
STEPHEN COSMINSKI 215 Republic Ave Apt 2206 Lafayette, LA 70508	01/10/2012	contract labor	\$ 2,000.00
STEPHEN COSMINSKI 215 Republic Ave Apt. 2206 Lafayette, LA 70508	02/01/2012	contract labor	\$ 1,500.00
STEPHEN COSMINSKI 215 Republic Ave Apt 2206 Lafayette, LA 70508	02/28/2012	contract labor	\$ 1,500.00
3. SUBTOTAL (optional)			\$41,820.00

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
CRUSH YOGURT 116 Rue Promenade Lafayette, LA 70508	11/11/2012	meals	\$ 15.73
DAVID HEITMEIER CAMPAIGN FUND P O Box 6189 New Orleans, LA 70174	09/27/2012	contribution	\$ 1,000.00
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	11/27/2012	meals	\$ 53.61
DEANO'S 305 Bertrand Drive Lafayette, LA 70506	12/06/2012	meals	\$ 38.66
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	02/12/2012	donation	\$ 1,500.00
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	11/28/2012	meals	\$ 38.86
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	12/02/2012	meals	\$ 45.03
JOEY'S 503 Bertrand Drive Lafayette, LA 70506	12/02/2012	meals	\$ 27.49
3. SUBTOTAL (optional)	I	<b>I</b>	\$2,719.38
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN ALARIO CAMPAIGN FUND 106 Nuller Parkway Westwego, LA 70094	03/01/2012	contribution	\$ 1,000.00
JONATHAN PERRY CAMPAIGN 121 N Cushing Ave Kaplan, LA 70548 4908	05/28/2012	campaign donation	\$ 250.00
LEGISLATIVE CHARITY FUND P O Box 94183 Baton Rouge, LA 70504	01/02/2012	HOOPLA charity tournament	\$ 100.00
LEUKEMIA & LYMPHOMA SOCIETY 1311 Mamaroneck Avenue Suite 310 White Plains, NY 70555	03/05/2012	donation	\$ 100.00
LOUISIANA PRIDE SOFTBALL 112 Fabian St Carencro, LA 70520	04/26/2012	donation	\$ 500.00
LOUISIANA PUBLIC BROADCASTING 7733 Perkins Road Baton Rouge, LA 70810	06/18/2012	LPB donation	\$ 1,600.00
LOUISIANA PUBLIC BROADCASTING 7733Perkins Road Baton Rouge, LA 70810	12/10/2012	donation	\$ 79.95
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	01/01/2012	shirts	\$ 124.17
3. SUBTOTAL (optional)	I		\$3,754.12
4. TOTAL (optional - complete only on last page of this so	chedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	01/04/2012	equipment purchase	\$ 1,550.35
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	03/05/2012	gifts	\$ 50.76
LOUISIANA YOUTH SEMINAR P O Box 14241 Baton Rouge, LA 70898	01/27/2012	donation	\$ 1,000.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	11/28/2012	tickets	\$ 175.00
LSU ATHLETIC DEPARTMENT P O Box 25095 Baton Rouge, LA 70894	12/06/2012	tickets	\$ 730.00
MARCELLO'S WINE MKT 340 Kaliste Saloom Blvd Lafayette, LA 70508	12/07/2012	gifts	\$ 139.53
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	12/28/2012	service charge	\$ 5.50
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	09/27/2012	service charge	\$ 4.50
3. SUBTOTAL (optional)	I		\$3,655.64
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	10/30/2012	service charge	\$ 5.25
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	11/29/2012	service charge	\$ 5.50
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	06/28/2012	service charge	\$ 3.55
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	07/30/2012	service charge	\$ 4.40
MIDSOUTH BANK P O Box 3745 Lafayette, LA 70502	08/30/2012	service charge	\$ 4.40
NOTRE DAME FOUNDATION 1096 Roy LeBlanc Road Rayne, LA 70578	01/27/2012	donation	\$ 5,000.00
PORK CRACKIN COOKOFF FESTIVAL 1101 A Section 28 Road St. Martinville, LA 70582	03/20/2012	sponsorship	\$ 1,000.00
RENAISSANCE HOTEL P O Box 94183 Baton Rouge, LA 70804	05/31/2012	party for staff	\$ 250.00
3. SUBTOTAL (optional)	L		\$6,273.10
4. TOTAL (optional - complete only on last page of this so	chedule)		

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120 Nathalie St   Lafayette, LA 70506	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
319 Nancy's Road	120 Nathalie St	02/28/2012	legis assistant end gift	\$ 2,000.00	
1017 Rena Drive Lafayette, LA 70503       02/08/2012       contract labor       \$ 1,000.00         SUBWAY 7762 Bluebonnet Blvd Baton Rouge, LA 70808       11/19/2012       meal       \$ 25.21         THE DAILY ADVERTISER 1100 Bertrand Drive Lafayette, LA 70506       01/22/2012       subscription       \$ 189.60         THE FRENCH PRESS 214 E. Vermilion St Lafayette, LA 70501       12/04/2012       meals       \$ 60.89         THE UNITED WAY 1515 Jefferson St Lafayette, LA 70501       02/03/2012       donation       \$ 500.00	319 Nancy's Road	05/22/2012	donation	\$ 1,000.00	
1017 Rena Drive	1017 Rena Drive	01/12/2012	contract labor	\$ 1,500.00	
7762 Bluebonnet Blvd       Baton Rouge, LA 70808         THE DAILY ADVERTISER       01/22/2012       subscription       \$ 189.60         1100 Bertrand Drive Lafayette, LA 70506       12/04/2012       meals       \$ 60.89         THE FRENCH PRESS 214 E. Vermilion St Lafayette, LA 70501       02/03/2012       donation       \$ 500.00         THE UNITED WAY 1515 Jefferson St Lafayette, LA 70501       02/03/2012       donation       \$ 500.00	1017 Rena Drive	02/08/2012	contract labor	\$ 1,000.00	
1100 Bertrand Drive Lafayette, LA 70506  THE FRENCH PRESS 214 E. Vermilion St Lafayette, LA 70501  THE UNITED WAY 1515 Jefferson St Lafayette, LA 70501  meals  \$ 60.89  \$ 500.00  \$ 500.00	7762 Bluebonnet Blvd	11/19/2012	meal	\$ 25.21	
214 E. Vermilion St Lafayette, LA 70501  THE UNITED WAY 1515 Jefferson St Lafayette, LA 70501  donation \$500.00	1100 Bertrand Drive	01/22/2012	subscription	\$ 189.60	
1515 Jefferson St Lafayette, LA 70501	214 E. Vermilion St	12/04/2012	meals	\$ 60.89	
3. SUBTOTAL (optional) \$6,275.70	1515 Jefferson St	02/03/2012	donation	\$ 500.00	
	3. SUBTOTAL (optional)	I		\$6,275.70	

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
TINY PRINTS 884 Hermosa Ct Sunnyvale, LA 94086	12/03/2012	christmas cards	\$ 215.45
TSUNAMI SUSHI BAR 100 Lafayette Baton Rouge, LA 70801	11/14/2012	meals	\$ 67.16
3. SUBTOTAL (optional)			\$282.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 70,021.23