

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> ERIC LAFLEUR P. O. Box 617 Ville Platte, LA 70586		<b>2. Office Sought (Include title of office as well)</b> State Senate EvangelineAvoyelles Allen St Landry 28	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 34953  <b>Date Filed:</b> 2/11/2013  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone			
<b>10. WE HEREBY CERTIFY</b> 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  This <u>11th</u> day of <u>February</u> , <u>2013</u> .  <u>Eric Lafleur</u> <u>337-363-6211</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Eric Lafleur</u> <u>337-363-6211</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 24,512.00
2. In-kind Contributions (Schedule A-2)	\$ 673.65
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 25,185.65</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	<b>\$ 25,185.65</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 15,557.73
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)	<b>\$ 15,557.73</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 119,023.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,185.65
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,557.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 673.65
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 127,977.78</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)	\$ 10,012.00
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)	
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
AT & T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PAC 10101 Park Rowe Ave Ste 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
DENTAL ACCESS & PREVENTIVE PAC 7833 Office Park Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$2,000.00	\$2,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$500.00
ADVANCE AMERICA 155 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$3,500.00</b>		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)	
ENPAC LOUISIANA FEC & C 00363879 446 North Blvd Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
EXXON MOBILE CORP. P.O.Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$1,000.00
LA ORTHOPAEDIC 1612 Oelander Street Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$500.00
AGRI PAC P. O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$512.00	\$512.00
WEST PAC P. O. Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,512.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,012.00	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)	
CENTURY TEL INC. P. O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
USAA 9800 Fredricksburg Road San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
WALGREENS 104 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGR 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2012	\$500.00	\$500.00
IIA OF LOUISIANA Independent Insurance Agents 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,512.00	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>          \$ 10,012.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations for fundraiser	01/31/2012	\$250.00	\$250.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		02/02/2012	\$423.65	\$423.65
4. SUBTOTAL (this page)			\$673.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 673.65	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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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)
EXECUTIVE 300 CLUB P. O. Box 417 Port Barre, LA 70577	02/01/2012	Sponsorship ck 1906	\$ 300.00
ALLEN ACTION AGENCY P. O. Box 540 Oberlin, LA 70655	10/25/2012	Sponsorship Oberlin headstart ck 1976	\$ 50.00
ACADIANA AREA RMA 307 LaRue France Lafayette, LA 70508	01/26/2012	Oil and Gas luncheon ck 1901	\$ 30.00
BASILE ATHLETIC ASSOCIATION 2835 East 2nd Street Basile, LA 70515	09/13/2012	Ticket bombshell ck 1966	\$ 125.00
PORT BARRE BOOSTER CLUB P. O. Box 1204 Port Barre, LA 70577	02/01/2012	Sponsorship ck 1903	\$ 100.00
REEVES BIBLE SCHOOL P. O. Box 70 Reeves, LA 70658	08/09/2012	Sponsorship skeet shoot ck 1957	\$ 100.00
LAST BLAST C/O BILLIE NEZAT P. O. Box 200 Pine Prairie, LA 70576	02/24/2012	Sponsorship ck 1913	\$ 20.00
ATHLETIC BOOSTER CLUB P. O. Box 1551 Eunice, LA 70585	01/04/2012	Sponsorship ck 1893	\$ 50.00
3. SUBTOTAL (optional)			\$775.00
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)
THE BUNKIE RECORD P. O. Box 179 Bunkie, LA 71322	10/12/2012	Subscription ck 1975	\$ 31.00
NANCY CAMPANELLA P. O. Box 94183 Baton Rouge, LA 70804	01/24/2012	Reimbursement John White education luncheon ck 1900	\$ 39.19
SAVOY CANCER CENTER 803 Poinciana Avenue Mamou, LA 70554	01/20/2012	2 tickets ck 1899	\$ 150.00
AMERICAN CANCER SOCIETY 2066 Cabot Road Ville Platte, LA 70586	03/01/2012	Sponsorship ck 1918	\$ 25.00
MARKSVILLE CHAMBER OF COMMERCE P. O. Box 767 Marksville, LA 71351	02/28/2012	Renew membership ck 1915	\$ 25.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	01/18/2012	Jason Deli Codofil lunch ck 1895	\$ 122.17
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	01/20/2012	Emma email marketing ck 1898	\$ 45.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	02/07/2012	\$45.00 Emma email marketing \$135.00 Jason Deli campaign luncheon ck 1908	\$ 180.00
3. SUBTOTAL (optional)			\$617.36
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)
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	03/07/2012	Emma email marketing ck 1919	\$ 45.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	03/12/2012	\$65.12 Jason Deli luncheon \$337.12 Bistro Byronz Luncheon ck 1920	\$ 402.24
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	04/11/2012	\$45.00 Emma email marketing \$420.00 NCAA tickets \$420.00 VPHS sponsorship basketball	\$ 885.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	05/23/2012	\$45.00 Emma email marketing \$56.30 Delta Air APF Conf \$61.16 Oline store flags ck 1942	\$ 162.46
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	06/16/2012	Downtown Seafood constituent lunch 107.50 Amazon.com 585.09 Emma \$45.00 email marketing	\$ 737.59
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	07/30/2012	Emma email marketing \$45.00 Surick Corp. 115.99 lapel pins French Ambassador	\$ 160.94
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	08/03/2012	APF Conference host Collier Industrial ck 1956	\$ 63.34
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	08/28/2012	Emma email marketing ck 1964	\$ 45.00
3. SUBTOTAL (optional)			\$2,501.57
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)
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	09/26/2012	Emma email marketing \$45.00 Name tags \$63.34 APF conference \$481.60 ck 1968	\$ 589.94
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	10/09/2012	Emma email marketing 90.00 ck 1972	\$ 90.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	11/20/2012	Emma email marketing ck 1980	\$ 45.00
CHASE-VISA P. O. Box 94014 Paltine, IL 60094	12/13/2012	Emma email marketing ck 1985	\$ 45.00
PANTHER CLUB P. O. Box 44 Bunkie, LA 71322	09/27/2012	Sponsorship Annual golf tournament ck 1970	\$ 150.00
TROPHY CREATIONS 735 South Chataignier Road Ville Platte, LA 70586	04/23/2012	Sponsorship Belaire Cove trophies ck 1929	\$ 265.96
DAV Disable Veterans 119 Florence Street Ville Platte, LA 70586	09/13/2012	Sponsorship ck 1967	\$ 25.00
DAV Disable Veterans 119 Florence Street Ville Platte, LA 70586	11/26/2012	Sponsorship Biking Down South ck 1981	\$ 25.00
3. SUBTOTAL (optional)			\$1,235.90
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)
CATHOLIC DAUGHTERS 317 Lithcote Road Ville Platte, LA 70586	06/06/2012	Ads ck 1946	\$ 25.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	01/19/2012	Dues ck 1897	\$ 50.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	01/04/2012	Dues ck 1892	\$ 1,000.00
ADAM EITMANN 1925 North 3rd Street Apt 138 Baton Rouge, LA 70802	04/02/2012	Consulting fee ck 1925	\$ 2,500.00
THE EUNICE NEWS P. O. Box 989 Eunice, LA 70535	11/26/2012	Subscription ck 1982	\$ 50.00
LOUISIANA FOLK ROOTS 101 West Vermilion Street Lafayette, LA 70501	03/26/2012	Sponsorship ck 1921	\$ 150.00
TEETS FOOD STORE 2144 West Main Street Ville Platte, LA 70586	06/22/2012	Supplies for Smoke Meat Festival ck 1949	\$ 18.93
LSU FOUNDATION 4-H 102 Efferson Hall Baton Rouge, LA 70803	05/04/2012	Sponsorship ck 1936	\$ 25.00
3. SUBTOTAL (optional)			\$3,818.93
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)
THE GAZETTE 145 Court Street Ville Platte, LA 70586	02/10/2012	Introduce Recreational bills Inv 128254 128255128484128436 ck 1910	\$ 100.00
THE GAZETTE 145 Court Street Ville Platte, LA 70586	02/27/2012	Subscription ck 1914	\$ 46.00
SACRED HEART BOOSTER CLUB 114 Trojan Lane Ville Platte, LA 70586	01/04/2012	Sponsorship	\$ 100.00
SACRED HEART SCHOOL BOOSTER CLUB 114 Trojan Lane Ville Platte, LA 70586	06/06/2012	Advertise ck 1947	\$ 100.00
MAMOU HIGH SCHOOL BOOSTER CLUB 912 7th Street Ville Platte, LA 70554	08/15/2012	Ad football ck 1960	\$ 75.00
LOUISIANA HOBY P. O. Box 80053 Baton Rouge, LA 70898	01/19/2012	Sponsorship ck 1896	\$ 100.00
EMMA I/C 75 Remittance Drive Suite 62222 Chicago, IL 60675	12/05/2012	Emma email marketing	\$ 45.00
OAKDALE JOURNAL 231 East 6th Avenue Oakdale, LA 71463	03/26/2012	Subscription ck 1923	\$ 32.00
3. SUBTOTAL (optional)			\$598.00
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)
JORDEN KRAMNEL 1016 Octavia Street New Orleans, LA 70115	08/21/2012	APF Conference student staff ck 1961	\$ 75.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	01/01/2012	Ck 1890 wages	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	02/01/2012	Wages ck 1905	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	03/01/2012	Wages ck 1917	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	04/02/2012	Wages ck 1926	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	05/01/2012	Wages ck 1933	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	06/01/2012	Wages ck 1944	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	08/02/2012	wages ck 1959	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
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)
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	09/05/2012	Wages September ck 1965	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	10/09/2012	Wages ck 1973	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	11/14/2012	Wages ck 1978	\$ 100.00
DEBORAH LAWSON P. O. Box 617 Ville Platte, LA 70586	12/05/2012	Wages ck 1984	\$ 100.00
CODOFIL LOUISIANA FOUNDATION 735 Jefferson Street Lafayette, LA 70501	06/26/2012	Sponsor ambassador reception ck 1952	\$ 1,000.00
GRAND MAMOU SPORTS 1937 L.D. Verrette Road Mamou, LA 70554	02/29/2012	Sponsorship ck 1916	\$ 100.00
EUNICE MANOR NURSING HOME 3859 Hwy 1 90 Eunice, LA 70535	06/06/2012	Sponsorship ck 1948	\$ 200.00
SMOKE MEAT FESTIVAL 652 West Lasalle Ville Platte, LA 70586	06/22/2012	Booth rental ice beverages ck 1951	\$ 155.00
3. SUBTOTAL (optional)			\$1,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOKED MEAT FESTIVAL 652 West LaSalle Ville Platte, LA 70586	05/10/2012	Dues rental booth ck 1939	\$ 400.00
JERUSALEM MISSIONARY BAPTIST CHURCH P. O. Box 664 Cottonport, LA 71327	02/01/2012	Sponsorship ck 1904	\$ 25.00
NWTF 704 North Soileau Ville Platte, LA 70586	02/06/2012	Ticket to banquet ck 1907	\$ 50.00
MARKSVILLE NEWS P. O. Box 36 Marksville, LA 71351	08/13/2012	Subscription ck 1958	\$ 31.00
GENERAL OPERATING FUND La State Senate P. O. Box 94183 Baton Rouge, LA 70804	04/05/2012	Meals Senate Dining Room ck 1927	\$ 162.00
GENERAL OPERATING FUND P. O. Box 94183 Baton Rouge, LA 70804	05/04/2012	Meals Senate Dining Hall ck 1938	\$ 18.00
GENERAL OPERATING FUND P. O. Box 94183 Baton Rouge, LA 70803	05/30/2012	Meals ck 1943	\$ 36.00
GENERAL OPERATING FUND P. O. Box 94183 Baton Rouge, LA 70803	06/05/2012	Dining ck 1945	\$ 18.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE PARISH 4-H FOUNDATION 230 Court Street Ville Platte, LA 70586	04/24/2012	Sponsorship ck 1931	\$ 25.00
MUSEMECHE PHOTOGRAPHY 12656 Jefferson Hwy. Baton Rouge, LA 70816	05/04/2012	Sponsorship Fairview High Panthers ck 1937	\$ 197.50
VILLE PLATTE HIGH BOOSTER CLUB 210 Cotton Street Ville Platte, LA 70586	08/15/2012	Ad football ck 1959	\$ 75.00
VILLE PLATTE HIGH SCHOOL 210 West Cotton Street Ville Platte, LA 70586	05/01/2012	Ad billboard football ck 1934	\$ 100.00
LOUISIANA POLITICS WEEKLY P. O. Box 6 Baton Rouge, LA 70803	10/02/2012	Subscription ck 1971	\$ 145.00
MAGNOLIA PRINTING COMPANY 136 E. Sixth Street Oakdale, LA 71463	11/16/2012	Sponsorship Elizabeth Fairview Reeves Oberlin ck 1979	\$ 269.50
AVOYELLES PUBLISHING CO. P. O. Box 36 Marksville, LA 71351	01/31/2012	Sponsorship Marksville High School ck 1902	\$ 250.00
NATHANIEL RABALAIS 300 Sandhurst Drive Lafayette, LA 70508	05/15/2012	Sponsorship French Mondiale registration ck 1940	\$ 100.00
3. SUBTOTAL (optional)			\$1,162.00
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)
BRUNO'S RESTUARANT GROUP 5261 Highland Road Baton Rouge, LA 70803	10/09/2012	Dining ck 1974	\$ 43.22
BRUNO RESTUARANT GROUP House Dining Hall 5261 Highland Road Baton Rouge, LA 70803	05/17/2012	Meals ck 1941	\$ 16.08
LOUISIANA RURAL CAUCAS P. O. Box 44420 Baton Rouge, LA 70804	03/26/2012	Dues ck 1922	\$ 50.00
ATHLETIC SCHEDULES P. O. Box 12627 Alexandria, LA 71315	04/24/2012	Sponsorship Bunkie High School ck 1930	\$ 167.00
GIRL SCOUT TROOP 201 North Chataignier Ville Platte, LA 70586	05/04/2012	Sponsorship ck 1935	\$ 25.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/25/2012	Gifts for constituents (hats) ck 1932	\$ 27.00
LOUISIANA SENATE P. O. Box 94183 Baton Rouge, LA 70804	09/27/2012	Gifts for constittents hats etc ck 1969	\$ 414.46
TANVI SHAH 4690 Lennox Blvd New Orleans, LA 70131	08/21/2012	APF conference student staff ck 1962	\$ 75.00
3. SUBTOTAL (optional)			\$817.76
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VPHS SOFTBALL 210 West Cotton Road Ville Platte, LA 70586	02/07/2012	Sponsorship ck 1909	\$ 25.00
BELL SUPPLY 1195 S. Coreil Street Ville Platte, LA 70586	08/03/2012	APF Conf host badge name holders ck 1955	\$ 83.21
FATHER TOM'S KIDS SCHOOL FUND 141 East 65th Street New York, NY 10065	03/28/2012	Sponsorship ck 1924	\$ 50.00
DAILY WORLD P. O. Box 2389 Opelousas, LA 70570	02/23/2012	Subscription ck 1912	\$ 33.00
RHINESTONES FOR A CURE 1066 Lance de Tete Road Ville Platte, LA 70586	11/14/2012	Sponsorship Relay for Life ck 1977	\$ 100.00
KNIGHTS OF COLUMBUS P. O. Box 34 Ville Platte, LA 70586	01/09/2012	Sponsorship ck 1894	\$ 25.00
KNOCKIN ON THE BAYOU 1961 Hwy 362 Cottonport, LA 71327	02/15/2012	Dues 5K run ck 1911	\$ 20.00
SISTER'S ON THE GO 986 Railroad Ville Platte, LA 70586	12/18/2012	Sponsorship ck 1986	\$ 25.00
3. SUBTOTAL (optional)			\$361.21
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO REELECT BOBBY GUIDROZ P. O. Box 417 Port Barre, LA 70577	08/28/2012	Sponsorship ck 1963	\$ 300.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,557.73

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