

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>LOUIS PERRET 121 Corrine Street Lafayette, LA 70506</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Clerk of Court Lafayette</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 35356</p> <p>Date Filed: 2/14/2013</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule C Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>IBERIABANK P O Box 12440 New Iberia, LA 70562-2440</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report MARK P HARRIS</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2013</u>.</p> <p><u>Louis Perret</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
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)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 2,053.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,553.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,251.38
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)	\$ 16,251.38

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>	\$ 82,286.27
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,553.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,251.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,588.69

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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-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)	
GREEN FIELD ENERGY SERVICES INC P O Box 2728 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. 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 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)
CARENCRO BEAR BASH 721 Butcher Switch Road Lafayette, LA 70507	04/10/2012	Raffle winning proceeds	\$2,000.00
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	12/31/2012	Interest earnings	\$53.80
5. Total OTHER RECEIPTS during this reporting period			\$ 2,053.80

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MARK P HARRIS CPA APAC P O Box 53841 Lafayette, LA 70505 Reason Debt Incurred: Campaign finance reporting services	\$627.90	\$0.00	\$627.90	\$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)
A PLACE OF RESTORATION P O Box 1182 Houma, LA 70359	10/31/2012	Donation	\$ 800.00
AA HERITAGE PARADE 604 St. John Lafayette, LA 70501	02/01/2012	donation	\$ 500.00
ACTION CREW CIVITAN PO Box 80241 Lafayette, LA 70598	02/29/2012	Donation	\$ 300.00
KMOWLBY ADDISON 808 W Bonnaire Lafayette, LA 70506	08/30/2012	Sponsor/Donation	\$ 100.00
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	07/17/2012	Cookoff supplies	\$ 112.84
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	07/18/2012	cook-off supplies	\$ 397.31
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/18/2012	Holiday party supplies	\$ 82.66
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/18/2012	Holiday Gathering Supplies	\$ 838.83
3. SUBTOTAL (optional)			\$3,131.64
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)
AMERICAN CANCER SOCIETY 1604 W. Pinhook Suite 182 Lafayette, LA 70508	08/16/2012	Donation	\$ 150.00
BAKO'S RESTUARANT Johnston Street Lafayette, LA 70503	01/19/2012	300 Club Supporters Luncheon	\$ 120.94
BATTERIES PLUS 3000 Johnston St Lafayette, LA 70503	08/22/2012	Computer Battery	\$ 91.79
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582	12/28/2012	Sign Storage	\$ 600.00
BOY SCOUTS OF AMERICA 2266 S College Ext P O Box 80115 Lafayette, LA 70508	08/19/2012	Sponsor Donation	\$ 100.00
CARNECRO BEAR BASH PO Box 183 Carencro, LA 70520	03/29/2012	Raffle ticket	\$ 100.00
CASA OF SOLA Court Appointed Social Workers of SWLA 1819 Pinhook Ste. 103 Lafayette, LA 70508	08/30/2012	Donation	\$ 200.00
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/19/2012	Holiday office gathering - food	\$ 227.27
3. SUBTOTAL (optional)			\$1,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIST OUR KING COM PO Box 657 Carencro, LA 70520	04/04/2012	Donation	\$ 250.00
DU STATE COOKOFF 206 Decateur St. New Orleans, LA 70119	06/05/2012	Sponsor Cookoff Event Registration	\$ 750.00
DU STATE COOKOFF 206 Decateur St. New Orleans, LA 70119	07/25/2012	Shirts for Cookoff Event	\$ 90.00
DELUXE 3680 Victoria St. N Shoreview, MN 55126	08/21/2012	Check supplies	\$ 24.00
DOLLAR TREE 5700 Johnston Ste. 200 Lafayette, LA 70503	08/02/2012	Dollar Tree Supplies for Cook-off event	\$ 236.72
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	12/19/2012	Holiday office gathering - food	\$ 43.17
DUCKS UNLIMITED INC 1 Waterfall Way Memphis, TN 38210	03/29/2012	Donation	\$ 50.00
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	08/30/2012	Sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$1,793.89
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARL TAYLOR CARES INC PO Box 1149 Opelousas, LA 70571	03/21/2012	Donation	\$ 150.00
FRIENDS OF SCOTT ANGELLE 925 Camellia Blue Lafayette, LA 70508	11/21/2012	Campaign Contribution	\$ 250.00
HOLY ROSARY INST ASSOCIATION INC PO Box 92473 Lafayette, LA 70509	02/06/2012	Donation	\$ 500.00
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	04/04/2012	Bank fees	\$ 22.00
JIMMY GIESSLER FUND 108 Janet Cr Lafayette, LA 70506	08/16/2012	Contribution	\$ 1,000.00
JOHN PAUL ACADEMY 1522 Carmel Lafayette, LA 70501	02/06/2012	Donation	\$ 500.00
KJCB 604 St John Street R & M Broadcasting Lafayette, LA 70501	10/28/2012	Senior Citizen MTG	\$ 250.00
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	06/05/2012	Advertisement	\$ 250.00
3. SUBTOTAL (optional)			\$2,922.00
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)
LAFAYETTE YOUTH SOCCER CLUB 201 Sonny Lane Lafayette, LA 70507	04/04/2012	donation	\$ 200.00
LAFONDA'S RESTUARANT 3809 Johnston Street Lafayette, LA 70503	08/13/2012	Boy Scouts Leaders Luncheon	\$ 220.83
LOTUS GARDEN 2865 Ambassador Caffery Lafayette, LA 70506	12/19/2012	Holiday office gathering food	\$ 48.60
MARCH OF DIMES 101 Jomela Drive Lafayette, LA 70503	01/25/2012	Donation	\$ 500.00
MARK P HARRIS CPA APAC P O Box 53841 Lafayette, LA 70505	01/20/2012	Campaign Finance Reporting Services	\$ 627.90
MARK P HARRIS CPA APAC P O Box 53841 Lafayette, LA 70505	03/09/2012	Campaign Finance Report Services	\$ 680.00
MECHE'S DONUT KING 306 Willow St Lafayette, LA 70501	03/29/2012	Snacks for Election Day	\$ 23.54
MIKE HARSON CAMPAIGN FOR DISTRICT ATTORNEY P O Box 2075 Lafayette, LA 70502-2075	05/01/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,500.87
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)
MIKE HARSON OPEN CHARITY GOLF TOURNAMENT P O Box 2075 Lafayette, LA 70502	07/09/2012	Sponsorship	\$ 500.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	01/14/2012	Membership	\$ 600.00
KAREN QUEBODEAUX 215 W. Willow Lafayette, LA 70501	12/18/2012	Holiday office gathering supplies	\$ 23.91
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	01/30/2012	Dues	\$ 524.00
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	04/10/2012	Dues	\$ 261.00
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	08/17/2012	Dues	\$ 287.00
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	12/29/2012	Dues	\$ 233.00
STM SCHOOL 450 E. Farrell Road Lafayette, LA 70508	07/09/2012	Advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$2,628.91
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)
SWLA EDUCATION & REFERRAL CENTER 1005 Jefferson Lafayette, LA 70501	08/30/2012	Donation	\$ 250.00
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	11/21/2012	Supplies	\$ 414.07
TWSR 110 Agusta Broussard, LA 70518	08/14/2012	Condo Rental for Cooking Event Team	\$ 500.00
USPS 1830 Bertrand Lafayette, LA 70506	05/15/2012	Stamps	\$ 90.00
UNITED CAB-5-CAB 3300 Bienville St. New Orleans, LA 70119	07/25/2012	Transportation for Cookoff Team	\$ 100.00
ZEUS' CAFE 1103 W Pinhook Road Lafayette, LA 70503	12/19/2012	Holiday office gathering - food	\$ 330.00
3. SUBTOTAL (optional)			\$1,684.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,251.38

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