

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 849.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 849.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,762.63
10. Other Disbursements (Schedule E-2)	\$ 48,366.78
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 95,129.41

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>	\$ 94,280.01
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 849.40
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 95,129.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 1,268.88
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)
CHARTER MEDIA 125 Robin Hood Drive Hammond, LA 70403	12/14/2012	Refund of Over Charge on TV Media Placement	\$636.90
WWL TV 1024 N. Rampart Street New Orleans, LA 70116	12/06/2012	Refund of Over Charge on TV Media Placement	\$212.50
5. Total OTHER RECEIPTS during this reporting period			\$ 849.40

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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)
AT&T 3211 Louisiana Avenue Lafayette, LA 70501	11/19/2012	Campaign Phone Bill	\$ 144.32
AT&T 3211 Louisiana Avenue Lafayette, LA 70501	12/11/2012	Campaign Phone Bill	\$ 96.21
AUTOZONE 439 E Mills Avenue Breaux Bridge, LA 70517	12/13/2012	Supplies for Mobile Signs Removal	\$ 9.84
PATRICK BERGERON 2293 Hollydale Avenue #5E Baton Rouge, LA 70808	12/17/2012	Consulting	\$ 4,000.00
BLANCHARD'S OFFICE SUPPLIES 427 E Mills Avenue Breaux Bridge, LA 70517	12/20/2012	Supplies	\$ 67.70
BROUSSARD MIDDLE SCHOOL CHORUS 1325 S Morgan Avenue Broussard, LA 70518	12/18/2012	Donation	\$ 50.00
BUSHWOOD STRATEGIES LLC 1500 Crestwood Road Austin, TX 78722	11/19/2012	Consulting	\$ 10,000.00
CVS 1910 Cameron Street Lafayette, LA 70506	12/14/2012	Supplies	\$ 21.36
3. SUBTOTAL (optional)			\$14,389.43
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)
CASHIO'S MOBILE CATERING PO Box 1351 Thibodaux, LA 70302	12/27/2012	Catering for Event	\$ 959.22
CENTERPLATE 1501 Girod Street New Orleans, LA 70113	12/26/2012	Catering for Event	\$ 2,902.80
CHANNEL ONE DIGITAL INC. 1300 Bertrand Drive Lafayette, LA 70506	11/20/2012	Equipment Rental	\$ 864.00
MICAH CORMIER 7693 Main Hwy St. Martinville, LA 70582	11/21/2012	Contract Labor	\$ 1,500.00
MICAH CORMIER 7693 Main Hwy St. Martinville, LA 70582	11/30/2012	Contract Labor	\$ 1,500.00
MICAH CORMIER 7693 Main Hwy St. Martinville, LA 70582	12/14/2012	Contract Labor	\$ 1,500.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	11/30/2012	Bank Service Charge	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	12/31/2012	Bank Service Charge	\$ 5.00
3. SUBTOTAL (optional)			\$9,236.02
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)
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	12/18/2012	Consulting	\$ 6,000.00
FULFILL YOUR DREAMS 404 Sterling Street Breux Bridge, LA 70517	12/18/2012	Donation	\$ 100.00
PHILLIP GOULD 529 Wilson Street Lafayette, LA 70503	12/17/2012	Photography Services	\$ 253.80
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	12/10/2012	Banking Supplies	\$ 81.10
HEBERT'S SPECIALTY MEATS 8212 Maurice Avenue #167 Maurice, LA 70555	12/20/2012	Donor Recognition Gifts	\$ 113.21
HULCO PRINTERS INC. PO Box 700 Scott, LA 70583	12/26/2012	Printing Services	\$ 1,760.35
IMPRESSIONS PDM 117 S. Main Street Breux Bridge, LA 70517	12/26/2012	Printing Services	\$ 610.60
LA LEGISLATIVE BLACK CAUCUS FND PO Box 44003 Baton Rouge, LA 70804	11/21/2012	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,919.06
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)
PAYPAL 2211 N. First Street San Jose, CA 95131	11/30/2012	Fees for Online Donations	\$ 255.68
PAYPAL 2211 N. First Street San Jose, CA 95131	12/10/2012	Fees for Online Donations	\$ 82.50
ZACHARY SAXTON 13011 Woodland Ridge Avenue Baton Rouge, LA 70816	12/18/2012	Contract Labor	\$ 1,141.30
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd. Suite 200 Lafayette, LA 70508	11/30/2012	Accounting Services	\$ 10,950.00
TRACTOR SUPPLY 1404 Rees Street Breux Bridge, LA 70517	12/12/2012	Supplies for Mobile Signs Removal	\$ 38.68
USPS 700 Rees Street Breux Bridge, LA 70517	12/12/2012	Postage	\$ 45.00
USPS 700 Rees Street Breux Bridge, LA 70517	12/20/2012	Postage	\$ 63.95
USPS 700 Rees Street Breux Bridge, LA 70517	12/20/2012	Postage	\$ 54.60
3. SUBTOTAL (optional)			\$12,631.71
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)
USPS 700 Rees Street Breux Bridge, LA 70517	12/20/2012	Postage	\$ 364.80
VIAMEDIA 200 Lexington Green Circle Suite 300 Lafayette, LA 70503	12/18/2012	TV Media Placement	\$ 158.95
WALMART 1932 Rees Street Breux Bridge, LA 70517	12/13/2012	Supplies	\$ 62.66
3. SUBTOTAL (optional)			\$586.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,762.63

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF SCOTT ANGELLE 935 Camellia Blvd. Suite 200 Lafayette, LA 70508	12/31/2012	Funds Transferred to Future Campaign	\$ 48,366.78
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 48,366.78

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