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	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: 36881 Date Filed: 7/22/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2012	through <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Withdrawn Filed after	er the election AND all loans and debts paid		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 contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	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 22nd day of July	,		
H. BERNARD LEBAS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-363-0152 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

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 <i>or less</i>	\$ 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 (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,704.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,583.57
16. Less total disbursements this period (Line 13 above)	\$ 10,839.50
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,448.81

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)	\$ 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.

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.

Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC 6601 W. BROAD STREET RICHMOND, VA 23230	03/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRA ZENECA 1800 CONCORD PIKE WILMINGTON, DE 19850-5437	11/15/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAIGLE DRUG COMPANY INC. P.O. BOX 388 FOLSOM, LA 70437	01/25/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANGELINE AREA COUNCIL BOY SCOUTS OF AMERICA 2266 S. COLLEGE RD LAFAYETTE, LA 70508	12/07/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OPAC 911 TECH DRIVE RUSTON, LA 71270-0701	02/17/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA PSYCH ASSOCIATION PAC 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/08/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		¢2.400.00	N/A
		\$2,400.00	
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$1,250.00	TOTAL (complete of	nly 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.

Name and Address of Contributor 2. Contributions this Reporting Period		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002	03/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037	02/27/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHERN UROLOGY LLC 120 RUE LOUIS XIV LAFAYETTE, LA 70508	03/02/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802	03/02/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802	07/31/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	\$ 2,250.00

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

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)
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)	1		\$3,968.40
4. TOTAL (optional - complete only on last page of this schedul	e)		

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)	Expenditures this Reporting Period a. Date(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	Expenditures this a. Date(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	Wheelo's Grogery \$19.94 Winn Dixie \$182.55 Super1Foods \$6.31 Reimburse.Smoked Meat Fest	\$ 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)	L		\$658.80
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 Reporting Period a. Date(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-PERSONALIZSED 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 schedu	ule)		

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)		
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 Coastal Conservation Assoc.	\$ 150.00
3. SUBTOTAL (optional)	I		\$1,125.13
4. TOTAL (optional - complete only on last page of the	is schedule)		

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)		
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	10/17/2012	Reimbursement for Mileage	\$ 118.77
H. BERNARD LEBAS P.O. BOX 370 VILLE PLATTE, LA 70586	11/05/2012	REIMBURSEMENT FOR MILEAGE	\$ 176.50
LEGISTLATORS 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
3. SUBTOTAL (optional)	I		\$905.87
4. TOTAL (optional - complete only on last page of this s	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.

209 RIXBY MANUEL ROAD VILLE PLATTE, LA 70586 04/20/2012 ADVERTISEMENT \$ 25.0 NAZARENE MISSIONARY BAPTIST CHURCH 2611 OVERTON STREET ALEXANDRIA, LA 71301 04/20/2012 ADVERTISEMENT \$ 25.0 NEW ORLEANS PHARMACY MUSEUM LTD 514 CHARTRES STREET NEW ORLEANS, LA 70130 03/06/2012 DONATION \$ 50.0 NORTH CENTRAL HIGH SCHOOL 6579 HIGHWAY 10 LEBEAU, LA 71345 04/02/2012 DONATION \$ 25.0 SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 05/20/2012 DONATION \$ 100.0 SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 07/19/2012 DONATION \$ 125.0 SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585 04/26/2012 DONATION \$ 300.0 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586 06/25/2012 DONATION \$ 122.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
2611 OVERTON STREET ALEXANDRIA, LA 71301 NEW ORLEANS PHARMACY MUSEUM LTD 514 CHARTRES STREET NEW ORLEANS, LA 70130 NORTH CENTRAL HIGH SCHOOL 6579 HIGHWAY 10 LEBEAU, LA 71345 SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586 DONATION \$ 122.0 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586	209 RIXBY MANUEL ROAD	03/14/2012	DONATION	\$ 50.00
514 CHARTRES STREET NORTH CENTRAL HIGH SCHOOL 04/02/2012 DONATION \$ 25.0 NORTH CENTRAL HIGH SCHOOL 04/02/2012 DONATION \$ 25.0 6579 HIGHWAY 10 LEBEAU, LA 71345 DONATION \$ 100.0 SACRED HEART BOOSTER CLUB 05/20/2012 DONATION \$ 100.0 P.O. BOX 5 VILLE PLATTE, LA 70586 07/19/2012 DONATION \$ 125.0 SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70586 04/26/2012 DONATION \$ 300.0 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586 06/25/2012 DONATION \$ 122.0	2611 OVERTON STREET	04/20/2012	ADVERTISEMENT	\$ 25.00
### SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 DONATION \$ 100.0	514 CHARTRES STREET	03/06/2012	DONATION	\$ 50.00
P.O. BOX 5 VILLE PLATTE, LA 70586 SACRED HEART BOOSTER CLUB P.O. BOX 5 VILLE PLATTE, LA 70586 O7/19/2012 DONATION \$ 125.0 \$ 125.0 SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586	6579 HIGHWAY 10	04/02/2012	DONATION	\$ 25.00
P.O. BOX 5 VILLE PLATTE, LA 70586 SACRED HEART SCHOOL FOUNDATION 114 TROJAN LANE VILLE PLATTE, LA 70585 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586	P.O. BOX 5	05/20/2012	DONATION	\$ 100.00
114 TROJAN LANE VILLE PLATTE, LA 70585 SMOKED MEAT FESTIVAL 652 W. LASALLE STREET VILLE PLATTE, LA 70586 DONATION \$ 122.0	P.O. BOX 5	07/19/2012	DONATION	\$ 125.00
652 W. LASALLE STREET VILLE PLATTE, LA 70586	114 TROJAN LANE	04/26/2012	DONATION	\$ 300.00
O CUPTOTAL (series al)	652 W. LASALLE STREET	06/25/2012	DONATION	\$ 122.00
3. SUBTOTAL (optional) \$797.00	3. SUBTOTAL (optional)	I		\$797.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JOHN BAPTIST CHURCH P.O. BOX 231 VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 25.00
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
3. SUBTOTAL (optional)	I		\$713.05
4. TOTAL (optional - complete only on last page of this schedul	le)		

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)
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	06/14/2012	ADVERTISEMENT	\$ 32.80
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
3. SUBTOTAL (optional)			\$998.60
4. TOTAL (optional - complete only on last page of this schedule)	1		

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)
VILLE PLATTE GIRLS RECREATION ASSOCIATION P.O. BOX 370 VILLE PLATTE, LA 70586	07/19/2012	DONATION	\$ 65.00
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)	<u> </u>	•	\$425.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 10,839.50