

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor-President
Lafayette

OFFICE USE ONLY

Report Number: 39647

Date Filed: 2/17/2014

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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.)

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MARK P HARRIS

Daytime Telephone 337-235-2002

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 Act has been deliberately omitted.

This 17th day of February, 2014.

Joey Durel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-291-8200

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

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 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,113.92
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)	\$ 28,113.92

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>	\$ 54,017.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1.95
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,113.92
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,905.19

Form 102, Rev. 3/98, Page Rev. 3/98

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)
PAYPAL 2211 North First St San Jose, CA 95131	02/04/2013	Reduction of old bank service fee/charge	\$1.95
5. Total OTHER RECEIPTS during this reporting period			\$ 1.95

Form 102, Rev. 3/98, Page Rev. 3/98

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
EARL'S CAJUN MARKET 510 Verot School Road Lafayette, LA 70508 Reason Debt Incurred: Christmas Luncheon City Hall	\$158.00	\$0.00	\$158.00	\$0.00
LES AMIS 2815 Johnston Street Lafayette, LA 70503 Reason Debt Incurred: Funeral plant 12/10/12	\$117.72	\$0.00	\$117.72	\$0.00
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251 Reason Debt Incurred: Dues assessment for holidays 2012	\$30.00	\$0.00	\$30.00	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
1 800 OK CIGAR 3300 BONITA BEACH ROAD #104 BONITA SPRINGS, FL 34134	12/09/2013	Logo cigars for visitors supporters and volunteers	\$ 471.05
ACLA 735 Rue Jefferson PO Box 4017-C Lafayette, LA 70501	08/22/2013	Sponsor	\$ 300.00
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	07/27/2013	Supplies	\$ 10.21
AMERICAN CANCER SOCIETY 1604 West Pinhook Rd. Lafayette, LA 70508	07/01/2013	Event Sponsor/Donation	\$ 300.00
AMERICAN LEGION POST #241 P O Box 81322 Lafayette, LA 70598-1322	07/01/2013	Advertising - Our Community Salutes Event	\$ 200.00
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	01/04/2013	Meeting / meal	\$ 89.61
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	02/01/2013	Meeting / meal	\$ 52.04
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	02/08/2013	Meeting / meal	\$ 72.72
3. SUBTOTAL (optional)			\$1,495.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	03/09/2013	Meeting / meal	\$ 34.75
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	04/05/2013	Meeting / meal	\$ 48.55
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	06/19/2013	Meeting / meal	\$ 38.78
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	07/26/2013	Meeting / meal	\$ 76.28
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	10/04/2013	Meeting / meal	\$ 96.28
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	10/18/2013	Meeting / meal	\$ 53.30
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	12/13/2013	Meeting / meal	\$ 74.58
ANTONI'S ITALIAN RESTAURANT 1118 Coolidge St Lafayette, LA 70503	05/23/2013	Meeting / meal	\$ 69.43
3. SUBTOTAL (optional)			\$491.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
APPLE STORE 767 Fifth Avenue New York, NY 10153	11/07/2013	Supplies Ipad	\$ 945.03
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	10/03/2013	Password Keeper software	\$ 6.47
APPLE ITUNES 1 Infinite Loop Cupertino, CA 95014	11/08/2013	Ipad supplies/accessory	\$ 40.00
APPLE 1 Infinite Loop Cupertino, CA 95014	09/21/2013	Case/cover	\$ 42.12
APPLE 1 Infinite Loop Cupertino, CA 95014	10/12/2013	Phone	\$ 322.92
BEADS GALORE LLC 4909 Cameron St. 70506 P.O. Box 53982 Lafayette, LA 70505	01/29/2013	Supplies/Parade Throws	\$ 82.09
BELLAGIOSETABELLAGIO Garibaldi 6 Bellagio Italy,	05/06/2013	accessories for supporters and volunteers	\$ 78.85
BELMONDE LLC 1001 Coolidge blvd Lafayette, LA 70503	07/03/2013	Logo cigars for supporters volunteers and visitors	\$ 155.63
3. SUBTOTAL (optional)			\$1,673.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	10/18/2013	Supplies	\$ 60.33
BILLE (BRIAN) CONSULTING 2407 Robley Dr Lafayette, LA 70503	07/01/2013	Consulting - media website email	\$ 500.00
BOYS & GIRLS CLUB OF ACADIANA 1405 West Pinhook Rd. Lafayette, LA 70503	02/18/2013	Running of the Ducks Donation	\$ 100.00
CASA OF SOLA 1819 W. Pinhook Road Ste. 103 Lafayette, LA 70508	09/19/2013	Donation	\$ 200.00
CASA OF SOLA 1819 W. Pinhook Road Ste. 103 Lafayette, LA 70508	10/21/2013	Program Ad	\$ 200.00
CLKBANK.COM 917 S. Lusk Street Suite 200 Boise, ID 83706	12/26/2013	Software	\$ 123.97
CAFE VERMILLIOVILLE Pinhook Road Lafayette, LA 70503	09/20/2013	Meeting / meal	\$ 42.72
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	04/22/2013	Athletic Event U L Football Tickets	\$ 505.50
3. SUBTOTAL (optional)			\$1,732.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	09/03/2013	Univ of Louisiana Basketball tickets	\$ 665.50
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	12/08/2013	U L Bowl Football Tickets	\$ 394.90
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	02/23/2013	Banking fees	\$ 60.80
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	04/05/2013	Banking fees	\$ 5.07
CIVITAN CLUB 4110 Johnston St Lafayette, LA 70503	01/29/2013	Sponsor Trivia Night Activity	\$ 300.00
CROSSBREED HOLSTERS 224 N Main Republic, MO 65738	02/18/2013	Supplies	\$ 158.87
DANIELLE WRIGHT FUND C/O Homebank 503 Kaliste Saloom Lafayette, LA 70508	09/17/2013	Donation to search & rescue mission	\$ 500.00
DON'S SPECIALTY MEATS 730 I-10 Frontage Rd Scott, LA 70583	12/16/2013	Food for City Hall Holiday Events	\$ 509.89
3. SUBTOTAL (optional)			\$2,595.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	05/13/2013	Printing Poster	\$ 81.54
DUREL MAIL & IMAGING TECHNOLOGIES LLC 3419 N.W. Evangeline Thruway Ste. B-5 Carencro, LA 70520	12/18/2013	Advertising / Printing labels/bands	\$ 27.00
EARL'S CAJUN MARKET 510 Verot School Road Lafayette, LA 70508	01/02/2013	Food & refreshments for City Hall holiday events	\$ 158.00
EXPRESSIONS TRIBUTES 4050 Washington Rd Canonsburg, PA 15317	03/18/2013	Meeting / meal	\$ 65.98
FNAC TRIANGLE BARCELONA Barcelona Spain,	11/12/2013	Adaptor for phone	\$ 39.03
FONDATION LOUISIANE 735 Jefferson St. Lafayette, LA 70501	10/31/2013	CODOFIL Luncheon	\$ 50.00
GALERIJA PARIDEA UZ Jezuite 5 Dubrovnik Croatia,	05/03/2013	Accessories for supporters & volunteers	\$ 60.79
GALLERY CEMBERLITAS Divan Yolu Cad Avrupa Istanbul Turkey, 34110	06/07/2013	Accessories for supporters and volunteers	\$ 220.02
3. SUBTOTAL (optional)			\$702.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GIAKUA Od Puca 7 Dubrovnik Croatia,	05/03/2013	Accessories for supporters & volunteers	\$ 55.92
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 Lafayette, LA 70505-1307	02/11/2013	Banquet	\$ 70.00
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 Lafayette, LA 70505-1307	10/16/2013	Dues	\$ 325.00
GUIDRY HARDWARE PO Box 2550 Lafayette, LA 70502	09/21/2013	Supplies	\$ 25.20
GULCIN KUPELI Ataturk Mah Selcuk Turkey, 35920	06/10/2013	Accessories for supporters and volunteers	\$ 28.51
GULF SOUTH SALES 226 Gumbo Rd Lafayette, LA 70508	02/23/2013	Supplies	\$ 225.00
GURBUZ BAYSURTIZMIR Adran Selcuk Turkey,	06/10/2013	Accessories for supporters & volunteers	\$ 36.96
HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	06/14/2013	Supplies Lafayette Horsefarm Farmers Market Event	\$ 344.46
3. SUBTOTAL (optional)			\$1,111.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	06/24/2013	Supplies Lafayette Horsefarm Farmers Market Event	\$ 43.14
HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	07/26/2013	Supplies	\$ 298.38
JIMMY JOHNS RESTAURANT 201 W Vermilion Ste 200 Lafayette, LA 70501	05/23/2013	Community Farmers Market vendor organization meeting	\$ 417.16
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	01/23/2013	Meeting / meal	\$ 32.31
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	02/13/2013	Meeting / meal	\$ 19.97
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	04/10/2013	Meeting / meal	\$ 44.17
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	04/17/2013	Meeting / meal	\$ 44.12
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/12/2013	Meeting / meal	\$ 39.36
3. SUBTOTAL (optional)			\$938.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/19/2013	Meeting / meal	\$ 50.41
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/11/2013	Meeting / meal	\$ 28.34
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/17/2013	Meeting / meal	\$ 47.87
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/21/2013	Meeting / meal	\$ 40.12
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/28/2013	Meeting / meal	\$ 42.71
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/25/2013	Meeting / meal	\$ 67.35
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	10/23/2013	Meeting / meal	\$ 33.16
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/20/2013	Meeting / meal	\$ 19.42
3. SUBTOTAL (optional)			\$329.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOHNSONS BOUCANIERE LLC 1111 St. John St. Lafayette, LA 70506	02/08/2013	Meeting / meal	\$ 67.31
KELLER'S BAKERY 1012 Jefferson St Lafayette, LA 70501	06/18/2013	Food/supplies	\$ 24.10
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505-2802	10/16/2013	Advertisement	\$ 250.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	03/22/2013	Council meeting night meals	\$ 193.63
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	03/22/2013	Council meeting night meals	\$ 178.93
LAFAYETTE LITTLE LEAGUE 601 Broadmoor Blvd Lafayette, LA 70503	03/04/2013	Sponsor Baseball League	\$ 350.00
LAFAYETTE PARISH 4-H LIVESTOCK FUND P. O. Box 156 Carencro, LA 70520	02/18/2013	Donation # PA 2	\$ 500.00
LES AMIS 2815 Johnston Street Lafayette, LA 70503	01/14/2013	Funeral breavement plant	\$ 117.72
3. SUBTOTAL (optional)			\$1,681.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LES AMIS 2815 Johnston Street Lafayette, LA 70503	04/22/2013	Breavement plant	\$ 90.72
LES AMIS 2815 Johnston Street Lafayette, LA 70503	05/31/2013	Flowers / plants bereavement	\$ 246.24
LES AMIS 2815 Johnston Street Lafayette, LA 70503	08/05/2013	Plants/flowers - breavement	\$ 183.44
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	06/24/2013	Supplies Lafayette Horsefarm Farmers Market Event	\$ 249.23
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	06/27/2013	Supplies Lafayette Horsefarm Farmers Market Event	\$ 10.88
MARCELLO'S WINE MARKET 2800 Johnston St Lafayette, LA 70503	12/06/2013	Beverages / party favors for holiday functions	\$ 160.24
MAZZEGA Fond da Mula 147 Murano Venezia Italy,	05/04/2013	Accessories for supporters & volunteers	\$ 131.42
MONTBLANC 3500 Las Vegas Blvd S Forum Shops Las Vegas, NV 89109	05/21/2013	Office desk accessory	\$ 183.77
3. SUBTOTAL (optional)			\$1,255.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MOON LIGHT Isabey Mah Selcuk Turkey,	06/10/2013	Accessories for supporters & volunteers	\$ 21.12
MYSTICK KREWE OF LOUISIANAS INC P O Box 80518 Baton Rouge, LA 70898	06/28/2013	Mardi Gras annual dues	\$ 300.00
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	12/17/2013	Supplies	\$ 278.52
PANCREATIC CANCER RESEARCH 220 Symphony Place Duson, LA 70529	04/05/2013	Event Sponsor	\$ 450.00
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251	01/14/2013	Gratuity	\$ 30.00
PIXUS 1327 Eraste Landry Road Lafayette, LA 70506	04/22/2013	Printing Banner for HorseFarm / Community Farmers Market Events	\$ 84.50
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	10/21/2013	P O Box rental	\$ 88.00
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506	03/22/2013	Campaign Finance Reporting Service/accounting	\$ 1,087.50
3. SUBTOTAL (optional)			\$2,339.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ROUSES MARKET 601 Bertrand Drive Lafayette, LA 70506	12/19/2013	Appreciation gifts to Lafayette Horsefarm/Farmers' Mkt Volunteers	\$ 1,857.75
RUSTED ROOSTER 105 St. Landry Street Lafayette, LA 70506	05/31/2013	Meeting / meal	\$ 58.74
RUSTED ROOSTER 105 St. Landry Street Lafayette, LA 70506	11/01/2013	Meeting / meal	\$ 57.25
SOCIETY OF OUR LADY OF THE Most Holy Trinity (SOLT) 1408 Carmel Ave Lafayette, LA 70501	03/04/2013	Mission donation CrossCatholic.org	\$ 100.00
SONY 550 Madison Ave New York, NY 10022	11/07/2013	Video card	\$ 87.09
ST THOMAS MORE HIGH SCHOOL 450 E Farrel Road Lafayette, LA 70508	04/17/2013	Donation - Event Sponsor	\$ 250.00
ST THOMAS MORE HIGH SCHOOL 450 E Farrel Road Lafayette, LA 70508	05/18/2013	Donation	\$ 450.00
ST THOMAS MORE HIGH SCHOOL 450 E Farrel Road Lafayette, LA 70508	08/06/2013	Advertising	\$ 325.00
3. SUBTOTAL (optional)			\$3,185.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	04/20/2013	School Gala Event Sponsor	\$ 300.00
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	08/15/2013	School Fair supplies/donation	\$ 437.89
TLF WESLEY BERRY FLOWERS 6677 Orchard Lake Rd West Bloomfield, MI 48322	01/15/2013	Acknowledgement - floral order	\$ 88.54
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	02/01/2013	Supplies	\$ 91.71
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	08/04/2013	Annual School Supply Drive Donation	\$ 564.13
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	04/12/2013	Meeting / meal	\$ 58.87
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	08/16/2013	Meal	\$ 78.88
THE JUMP ZONE 2416 Ambassador Caffery Pkwy Lafayette, LA 70506	08/15/2013	St Pius Elem School Event Sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$1,970.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE ORCHARD 4415 Ambassador Caffery Lafayette, LA 70508	01/21/2013	Supplies & computer service	\$ 514.80
THE ORCHARD 4415 Ambassador Caffery Lafayette, LA 70508	01/24/2013	Supplies & computer service	\$ 304.20
THE ORCHARD 4415 Ambassador Caffery Lafayette, LA 70508	05/25/2013	Supplies for Apple unit	\$ 33.48
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	01/14/2013	Advertisement	\$ 195.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	01/14/2013	Advertisement	\$ 195.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	03/22/2013	Advertisement	\$ 585.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	04/22/2013	Advertisement	\$ 195.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	05/31/2013	Advertisement	\$ 195.00
3. SUBTOTAL (optional)			\$2,217.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	06/28/2013	Advertisement	\$ 195.00
TOWNSQUARE MEDIA 1749 Bertrand Drive Lafayette, LA 70506	09/03/2013	Advertising	\$ 195.00
UL FOUNDATION P.O. Box 40151 Lafayette, LA 70504-0151	01/14/2013	Donation	\$ 2,500.00
UL FOUNDATION P.O. Box 40151 Lafayette, LA 70504-0151	04/22/2013	Donation to RCAF	\$ 540.00
UL FOUNDATION P.O. Box 40151 Lafayette, LA 70504-0151	09/03/2013	Donation	\$ 200.00
UL SCHOOL OF KINESIOLOGY KPA 225 Cajundome Blvd Lafayette, LA 70506	05/31/2013	Donation	\$ 200.00
UNITED AIRLINE PO Box 66100 Chicago, IL 60666	08/29/2013	Ticket fee	\$ 6.99
UNIVERSITY OF LOUISIANA BOOKSTORE 210 E St Mary Blvd Lafayette, LA 70503	12/19/2013	Shirt w Logo / Supplies	\$ 56.69
3. SUBTOTAL (optional)			\$3,893.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
UPPER LAFAYETTE ECONOMIC DEV FOUNDATION P.O. Box 53107 Lafayette, LA 70505	12/30/2013	Annual membership dues	\$ 300.00
JAN B WYATT 201 Country Club Drive Lafayette, LA 70501	05/13/2013	Tents / table for Community Farmers Market events -	\$ 200.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,113.92

Form 102. Rev. 3/98. Page Rev. 3/98