

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL ROBIDEAUX
101 Ruth Drive
Lafayette, LA 70506

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

State Representative
Lafayette/Lafayette
District 45

OFFICE USE ONLY

Report Number: 8250

Date Filed: 2/14/2005

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Election

This report covers from 5/18/2004 through 12/31/2004

4. Type of Report:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
911 Lee Avenue
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of February, 2005.

Joel C. Robideaux

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

337-984-7186

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)	\$ 6,250.00
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)	\$ 6,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,220.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,220.10

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)	\$ 4,105.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,220.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 235.12

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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

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.)	\$ 5,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
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.

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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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P O Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/21/2004	\$250.00	\$250.00
EXXON MOBIL CORPORATION 4045 Scenic Hwy. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/08/2004	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. P O Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/28/2004	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/13/2004	\$500.00	\$500.00
LAMPAC 6767 Perkins Rd. Ste. 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/04/2004	\$500.00	\$500.00
LASFAA PAC INC. P O Box 231174 Harahan, LA 70183 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/27/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/27/2004	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/03/2004	\$500.00	\$500.00
LOUISIANA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/17/2004	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2004	\$1,500.00	\$1,500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/13/2004	\$500.00	\$500.00
JAMES W TUCKER 3741 Rue Nadine New Orleans, LA 70131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/28/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,250.00	TOTAL (complete only on last page of this schedule)	\$ 4,500.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOEL ROBIDEAUX 101 Ruth Drive Lafayette, LA 70506	2. a. Date* <u>4/23/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/1/2004</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/1/2004	2000.00	0.00
Date	Principal	Interest					
10/1/2004	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOEL ROBIDEAUX 101 Ruth Drive Lafayette, LA 70506	2. a. Date* <u>6/28/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOEL ROBIDEAUX 101 Ruth Drive Lafayette, LA 70506	2. a. Date* <u>7/2/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ACADIANA ARTS COUNCIL P O Box 53762 Lafayette, LA 70505	10/15/2004	Contribution	\$ 25.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	05/28/2004	Dues	\$ 50.00
CORPORATE COMMUNICATION COUNCIL 104 University Circle Lafayette, LA 70504	10/15/2004	UL Communications Fundraiser	\$ 100.00
STEPHANIE DURAND P O Box 44500 Baton Rouge, LA 70804	07/27/2004	Retirement Gift-Cynthia Duhon	\$ 20.00
EVANGELINE SOCIETY 106 Treehaven Blvd. Lafayette, LA 70503	10/29/2004	Contribution	\$ 1,000.00
HULCO PRINTERS INC. 204 E. Amedee Dr. Scott, LA 70583	05/21/2004	Letters/Envelopes	\$ 335.18
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	09/22/2004	Caps w/ House Seal	\$ 300.00
LA HOUSE OF REPRESENTATIVES Office of Public Information P O Box 94062 Baton Rouge, LA 70804	06/29/2004	Meals	\$ 27.25
3. SUBTOTAL (optional)			\$1,857.43
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)
LA HOUSE OF REPRESENTATIVES Office of Public Information P O Box 94062 Baton Rouge, LA 70804	07/27/2004	Constituent Photo	\$ 0.50
LSU ATHLETIC OFFICE 156 T. Boyd Hall Baton Rouge, LA 70803	06/30/2004	Tickets	\$ 504.00
LSU ATHLETIC OFFICE 156 T. Boyd Hall Baton Rouge, LA 70803	09/22/2004	Tickets	\$ 625.00
LSU TRADITION FUND 156 T. Boyd Hall Baton Rouge, LA 70803	06/30/2004	Contribution	\$ 800.00
LAFAYETTE RESTAURANT ASSOCIATION 5520 Johnston St. Lafayette, LA 70503	07/30/2004	Contribution/Dues	\$ 200.00
NOKIA SUGAR BOWL 900 N. Third St. Baton Rouge, LA 70802	12/09/2004	Tickets	\$ 380.00
POSTMASTER Bertrand Station Lafayette, LA 70506	06/10/2004	Postage	\$ 40.13
THE DAILY ADVERTISER 221 Jefferson St. Lafayette, LA 70501	06/04/2004	Advertisement	\$ 3,686.70
3. SUBTOTAL (optional)			\$6,236.33
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)
THE MUNSON GROUP 1232 Applewood Rd. Baton Rouge, LA 70808	06/28/2004	Consulting	\$ 5,000.00
U L ALUMNI ASSOCIATION P O Box 40151 Lafayette, LA 70504	10/15/2004	Dues	\$ 25.00
UPS STORE 2851 Johnston St. Lafayette, LA 70503	09/03/2004	Postage	\$ 17.34
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	06/30/2004	Bank Service Charge	\$ 12.00
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	07/31/2004	Bank Service Charge	\$ 12.00
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	08/31/2004	Bank Service Charge	\$ 12.00
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	09/30/2004	Bank Service Charge	\$ 12.00
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	10/31/2004	Bank Service Charge	\$ 12.00
3. SUBTOTAL (optional)			\$5,102.34
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)
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	11/30/2004	Bank Service Charge	\$ 12.00
WHITNEY NATIONAL BANK 911 Lee Avenue Lafayette, LA 70501	12/31/2004	Bank Service Charge	\$ 12.00
3. SUBTOTAL (optional)			\$24.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,220.10

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