



## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 20,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 20,000.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,819.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 9,819.39</b>

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>	\$ 2,200.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,819.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 12,381.05</b>

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

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)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2004	\$1,000.00	\$1,000.00
ED ANTIE P.O. BOX 849 CARENCRO, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2004	\$1,000.00	\$1,000.00
BELSCO INC. 1015A JEFFERSON HWY JEFFERSON, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2004	\$2,500.00	\$5,000.00
DOYLE WAYNE ELMORE 203 BENT TREE TRAIL LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2004	\$1,000.00	\$1,000.00
GACHASSIN LAW FIRM 1026 ST. JOHN STREET LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2004	\$500.00	\$500.00
HCR OF LOUISIANA LLC 113 REPRESENTATIVE ROW LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
HUB CITY FORD INC. P.O. BOX 90670 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2004	\$2,500.00	\$2,500.00
HUVAL INSURANCE AGENCY P.O. BOX 81129 LAFAYETTE, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2004	\$2,500.00	\$2,500.00
LA PARISIENNE BUILDING LLC P.O. BOX 52285 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2004	\$2,000.00	\$2,000.00
POCHE' PROUET ASSOCIATES 201 W. VERMILION SUITE 200 LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2004	\$2,500.00	\$3,000.00
SCHILLING DISTRIBUTING COMPANY INC. P.O. BOX 2279 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2004	\$2,500.00	\$2,500.00
TSG RESOURCES INC. P.O. BOX 51165 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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
BELSCO INC. 1015A JEFFERSON HWY JEFFERSON, LA 70121  Reason Debt Incurred: EXCESS CONTRIBUTION	\$0.00	\$2,500.00	\$0.00	\$2,500.00
POCHE' PROUET ASSOCIATES 201 W. VERMILION SUITE 200  Reason Debt Incurred: EXCESS CONTRIBUTION	\$0.00	\$500.00	\$0.00	\$500.00

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)
ACADIANA HIGH SCHOOL 900 PROVOST SCOTT, LA	06/22/2004	ADVERTISING	\$ 85.00
ACADIANA REPUBLICAN WOMEN P.O. BOX 80816 LAFAYETTE, LA 70598	06/22/2004	DONATION	\$ 100.00
KERMIT BOUILLION 210 MARGOT LANE DUSON, LA 70529	01/22/2004	PHOTOGRAPHER	\$ 50.00
BOYS & GIRLS CLUB OF ACADIANA P.O. BOX 62166 LAFAYETTE, LA 70596-2166	05/24/2004	DONATION	\$ 50.00
JULES BROUSSARD 316 MAIN STREET LAFAYETTE, LA 70502	05/24/2004	GIFT FOR DEPUTY	\$ 100.00
DIOCESE OF LAFAYETTE 1408 CARMEL AVENUE LAFAYETTE, LA 70501	09/23/2004	ADVERTISING	\$ 50.00
EVANGELINE BOY SCOUTS 2266 S. COLLEGE ROAD LAFAYETTE, LA 70508	05/24/2004	DONATION	\$ 125.00
EVANGELINE SHRINE CLUB P.O. BOX 62072 LAFAYETTE, LA 70596-2072	01/15/2004	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$610.00
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)
EVANGELINE SPECIALTIES 210 E. THIRD STREET LAFAYETTE, LA 70502	12/23/2004	FUNDRAISER EXPENSE	\$ 1,801.50
FAMILY LIFE CHRISTIAN FELLOWSHIP 2223 DULLES LAFAYETTE, LA 70506	09/23/2004	DONATION	\$ 50.00
FAMILY VIOLENCE PREVENTION 315 S. COLLEGE LAFAYETTE, LA 70503	03/01/2004	DONATION	\$ 100.00
GRIEF CENTER P.O. BOX 53535 LAFAYETTE, LA 70505	05/24/2004	DONATION	\$ 50.00
ICE SENSATIONS INC. 1312 12TH STREET LAFAYETTE, LA 70501	07/01/2004	DECORATIONS/SWEARING IN	\$ 100.00
JS PALUCH CO. P.O. BOX 2703 SCHILLER PARK, IL 60176	05/24/2004	ADVERTISING	\$ 23.80
KARL CASTILLE BENEFIT 410 W. UNIVERSITY LAFAYETE, LA 70501	02/19/2004	DONATION	\$ 100.00
KIWANIS CLUB OF SW LOUISIANA P.O. BOX 3562 LAFAYETTE, LA 70502	05/24/2004	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$2,275.30
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)
KWIK KOPY PRINTING 2004 W. PINHOOK ROAD LAFAYETTE, LA 70508	08/03/2004	PRINTING	\$ 406.49
LABOR LEADER - AFL CIO P.O. BOX 2405 LAFAYETTE, LA 70502	08/23/2004	ADVERTISING	\$ 295.00
LAFAYETTE HIGH SCHOOL 135 MAURICE STREET LAFAYETTE, LA 70506	08/31/2004	ADVERTISING	\$ 85.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	02/04/2004	PROFESSIONAL DUES	\$ 200.00
LPSO P.O. DRAWER 3508 LAFAYETTE, LA 70502	07/01/2004	CONTRIBUTION	\$ 100.00
MUSCULAR DYSTROPHY ASSOCIATION 1819 W. PINHOOK LAFAYETTE, LA 70508	02/19/2004	DONATION	\$ 50.00
NEXTEL 127 ARNOULD BLVD LAFAYETTE, LA 70506	01/08/2004	PHONE	\$ 86.53
NEXTEL 127 ARNOULD BLVD LAFAYETTE, LA 70506	02/19/2004	PHONE	\$ 58.86
3. SUBTOTAL (optional)			\$1,281.88
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)
NORTHSIDE HIGH SCHOOL 301 DUNARD LAFAYETTE, LA 70508	08/30/2004	ADVERTISING	\$ 125.00
OATS & HUDSON 100 E. VERMILION SUITE 400 LAFAYETTE, LA 70501	12/23/2004	FUNDRAISER EXPENSES	\$ 3,840.00
OEJ MARKETING 412 W. UNIVERSITY LAFAYETTE, LA 70506	01/22/2004	DESIGN WORK	\$ 300.00
OFFICE DEPOT 4670 JOHNSTON STREET LAFAYETTE, LA 70503	01/08/2004	SUPPLIES	\$ 173.04
PETROLEUM CLUB P.O. BOX 51251 LAFAYETTE, LA 70505-1251	11/08/2004	MEETING	\$ 64.58
PETROLEUM CLUB P.O. BOX 51251 LAFAYETTE, LA 70505-1251	11/29/2004	MEETING	\$ 250.52
PHI KAPPA PHI P.O. BOX 16000 BATON ROUGE, LA 70893-6000	01/01/2004		\$ 30.00
CARLETTE PRUITT 102 VERSAILLE BLVD SUITE 725 LAFAYETTE, LA 70501	01/22/2004	DONATION/RETIREMENT	\$ 23.00
3. SUBTOTAL (optional)			\$4,806.14
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)
R&M BROADCASTING 604 ST. JOHN STREET LAFAYETTE, LA 70501	12/08/2004	RADIO AD	\$ 100.00
JOHN REAUX 103 CHANTILLY CIRCLE LAFAYETTE, LA 70508	12/05/2004	PARADE CAR RENTAL	\$ 100.00
SAM'S WHOLESALE 130 N. AMBASSADOR CAFFERY LAFAYETTE, LA 70508	12/15/2004	SUPPLIES	\$ 296.07
ANYA SCHOENEGGE 7195 HWY 93 ARNAUDVILLE, LA 70512	06/23/2004	MUSIC/SWEARING IN	\$ 65.00
STULLER PLACE 610 W. ST. MARY LAFAYETTE, LA 70506	05/24/2004	DONATION	\$ 75.00
THANKSGIVING FOOD DRIVE 1523 N. ST. ANTOINES LAFAYETTE, LA 70501	11/17/2004	DONATION	\$ 100.00
UL ATHLETICS 201 REINHARDT AVENUE LAFAYETTE, LA 70506	07/26/2004	DONATION	\$ 75.00
UNITED WAY 1018 HARDING STREET LAFAYETTE, LA 70503	03/02/2004	BANQUET	\$ 35.00
3. SUBTOTAL (optional)			\$846.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,819.39

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