| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |   |   |  |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate  NICK GAUTREAUX 209 East St. Victor Abbeville, LA 70510  | Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate  Vermilion Acadia St. Landry  Lafayette  26 | OFFICE USE ONLY  Report Number: 23178  Date Filed: 2/15/2011  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1   |  |
| 3. Date of Primary 10/22/2011   |   | _   |  |
| This report covers from 1/1/2010  | through <u>12/31/2010</u>   |   |  |
| 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| Withdrawn Filed aft   | er the election AND all loans and debts paid  |   |  |
| 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.)  IBERIA BANK  Dink and                                   | 7. Full Name and Address of Treasurer   |   |  |
| Pinhook<br>Lafayette, LA 70508  |   |   |  |
|   |   |   |  |
| 9. Name of Person Preparing Report  |   | _   |  |
| Daytime Telephone   |   |   |  |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no<br>ed 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 15th day of February   | , 2011 .  |   |  |
| Nick Gautreaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)   | 3377406425  Daytime Telephone   |   |  |
| Chris Gautreaux   | 3373190086  |   |  |
| Signature of Treasurer  | Daytime Telephone   |   |  |

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions (Schedule A-1)                        | \$ 37,900.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 419.19    |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 38,319.19 |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00      |
| 6. Loans Received (Schedule B)                         | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 38,319.19 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 55,409.00 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 55,409.00 |

| 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) | \$ 17,807.31 |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 38,319.19 |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 55,409.00 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 419.19    |
| 18. Funds on hand at close of reporting period  | \$ 298.31    |

### **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)   | \$ 14,750.00 |
| 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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| a. Date(s) 03/29/2010 03/29/2010 | b. Amount(s)<br>\$500.00<br>\$500.00 | \$500.00<br>\$1,500.00                     |
|----------------------------------|--------------------------------------|--|
|                                  |                                      |  |
| 03/29/2010                       | \$500.00                             | \$1,500.00                                 |
| 03/29/2010                       | \$500.00                             | \$1,500.00                                 |
|                                  |                                      |  |
|                                  |                                      |  |
| 03/02/2010                       | \$500.00                             | \$500.00                                   |
|                                  |                                      |  |
| 03/26/2010                       | \$500.00                             | \$500.00                                   |
|                                  |                                      |  |
| 03/29/2010                       | \$500.00                             | \$1,500.00                                 |
|                                  |                                      |  |
| 12/22/2010                       | \$500.00                             | \$2,000.00                                 |
|                                  |                                      |  |
|                                  | \$3,000.00                           | N/A  |
|                                  |                                      |  |
| 00                               | 03/26/2010                           | 03/26/2010 \$500.00<br>03/29/2010 \$500.00 |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| ADVANCE AMERICA<br>135 N. Church Street<br>Spartanburg, SC 29306  | 12/15/2010                             | \$500.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101  | 03/29/2010                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| AMERICAN INSURANCE ASSOCIATION PAC<br>LOUISIANA<br>8440 Jefferson Hwy. Suite 301<br>Baton Rouge, LA 70809 | 03/29/2010                             | \$500.00                      | \$1,000.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| ANHEUSER BUSH<br>One Busch Place<br>St. Louis, MO 63118-1852  | 10/19/2010                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ATMOS ENERGY CORPORATION P. O. Box 650205 Dallas, TX 75265-0205   | 03/29/2010                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  | 03/26/2010                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$4,000.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$1,500.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                                | 3. Total this Election |
|---|--|--------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                   | ]                      |
| BNSF RAILWAY CO 2500 Lou Menk Drive AOB 3 Fort Work, TX 76131 POLITICAL COMMITTEE? PARTY COMMITTEE?   | 10/19/2010                             | \$500.00                       | \$500.00               |
| BARON & BUDD P.C. 3102 Oak Lawn Ave Suite 1100 Dallas, TX 75219 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/26/2010                             | \$1,000.00                     | \$1,000.00             |
| BRUNO & BRUNO LLP<br>855 Baronne Street<br>New Orleans, LA 70113                                      | 03/29/2010                             | \$1,000.00                     | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th St. Baton Rouge, LA 70802                            | 03/29/2010                             | \$500.00                       | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| COX COMMUNICATIONS INC<br>1400 Lake Hearn Drive<br>Atlanta, GA 30319                                  | 03/29/2010                             | \$500.00                       | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                |                        |
| CAJUN MARITIME LLC<br>1940 Cheryl Drive<br>Abbeville, LA 70510  | 03/02/2010                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                |                        |
| 4. SUBTOTAL (this page)   |  | \$4,000.00                     | 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 of                | on last page of this schedule) |                        |

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| 1. Name and Address of Contributor  | d Address of Contributor 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|---|-------------------------------|------------------------|
|   | a. Date(s)  | b. Amount(s)                  |                        |
| CASH AMERICA<br>1600 West 7th Street<br>Fort Worth, TX 76102                        | 03/26/2010  | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |
| CHESAPEAKE OPERATING INC<br>P.O. Box 18496<br>Oklahoma City, OK 73154-0496          | 03/02/2010  | \$500.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |
| CONOCOPHILLIPS COMPANY<br>450 Laurel Street Suite 1410<br>Baton Rouge, LA 70801     | 12/03/2010  | \$500.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |
| ADVANTOUS CONSULTING LLC<br>9720 Siegen Lane<br>Suite 801<br>Baton Rouge, LA 70810  | 03/29/2010  | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |
| COSSICH SUMICH PARSIOLA & TAYLOR LLC<br>P. O. Box 400<br>Belle Chase, LA 70037      | 03/26/2010  | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |
| CRESCENT RIVER PORT PILOTS' ASSOCIATION<br>8712 Highway 23<br>Belle Chase, LA 70037 | 10/19/2010  | \$500.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |   |                               |                        |
| 4. SUBTOTAL (this page)   |   | \$3,500.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                              |   |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |                               |                        |
| SUBTOTAL (this page) \$500.00   | TOTAL (complete only or   | n last page of this schedule) |                        |

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  | ]                      |
| JOHN DAN GIELEN<br>1412 N Avenue C<br>Crowley, LA 70526   | 03/26/2010                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| DAVID BRIGGS ENTERPRISES INC.<br>641 Papworth Ave<br>Metairie, LA 70005   | 03/29/2010                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| DODSON HOOKS & FREDERICK APLC<br>445 N. Blvd Suite 850<br>Baton Rouge, LA 70802   | 03/26/2010                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| DOW CHEMICAL COMPANY<br>P.O. Box 1286<br>Midland, MI 48641  | 03/29/2010                             | \$500.00                      | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ENERGY TRANSFER PARTNERS PAC 711 Louisiana Street Suite 900 Houston, TX 77002-2831  POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/26/2010                             | \$1,000.00                    | \$1,000.00             |
|   |  |                               |                        |
| GENERAL ELECTRIC COMPANY P. O. Box 9544 Fort Myers, FL 33906-9544   | 03/26/2010                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$4,500.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$1,000.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                                | 3. Total this Election |
|--|--|--------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                   |                        |
| GEORGIA-PACIFIC P. O. Box 61270 Phoenix, AZ 85082-1270                             | 03/02/2010                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| H PAC<br>3709 General DeGaulle Drive<br>New Orleans, LA 70114                      | 10/19/2010                             | \$250.00                       | \$250.00               |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |                                |                        |
| HAYNIE & ASSOCIATES INC<br>P.O. Box 52129<br>Lafayette, LA 70505                   | 03/26/2010                             | \$250.00                       | \$1,250.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| TROY HEBERT CAMPAIGN P. O. Box 11308 New Iberia, LA 70562-1308                     | 03/29/2010                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9523 Brookline Ave<br>Baton Rouge, LA 70803 | 03/26/2010                             | \$1,000.00                     | \$2,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |                                |                        |
| DW HUNT<br>5518 Moss Side Lane<br>Baton Rouge, LA 70808                            | 03/29/2010                             | \$500.00                       | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| 4. SUBTOTAL (this page)  |  | \$3,000.00                     | 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 of                | on last page of this schedule) |                        |

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| 1. Name and Address of Contributor  | 2. Contributions this Re | 2. Contributions this Reporting Period |            |
|---|--------------------------|--|------------|
|   | a. Date(s)               | b. Amount(s)                           |            |
| IIA OF LOUISIANA - PAC<br>9818 Bluebonnet Blvd<br>Baton Rouge, LA 70810-6442  | 03/26/2010               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| KB-PAC INC.<br>8440 Jefferson Hwy<br>Suite 301<br>Baton Rouge, LA 70809   | 03/29/2010               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| LAMPAC<br>6767 Perkins Road<br>Suite 100<br>Baton Rouge, LA 70808-4263  | 03/26/2010               | \$1,000.00                             | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| LIFPAC<br>P. O. Box 40183<br>Baton Rouge, LA 70835  | 03/26/2010               | \$500.00                               | \$500.00   |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| LIFPAC<br>P. O. Box 40183<br>Baton Rouge, LA 70835  | 08/16/2010               | \$1,500.00                             | \$2,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/29/2010               | \$500.00                               | \$1,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                          |  |            |
| 4. SUBTOTAL (this page)   |                          | \$4,500.00                             | N/A        |
| 5. TOTAL (complete only on last page of this schedule)  |                          |  | N/A        |

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| 1. Name and Address of Contributor   | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
|  | a. Date(s)                  | b. Amount(s)                  |                        |
| LOUISIANA ASPHALT PAVEMENT ASSC PAC<br>P. O. Box 14836<br>Baton Rouge, LA 70898                    | 03/29/2010                  | \$500.00                      | \$750.00               |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |                             |                               |                        |
| LOUISIANA DEALERS ELECTION ACTION<br>COMMITTEE I<br>7526 Picardy Avenue<br>Baton Rouge, LA 70808   | 03/29/2010                  | \$500.00                      | \$1,000.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |                             |                               |                        |
| LOUISIANA MANUFACTURED HOUSING<br>ASSOCIATION<br>4847 Revere Avenue<br>Baton Rouge, LA 70808       | 03/29/2010                  | \$500.00                      | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| LOUISIANA NURSING HOME POLITICAL ACTION<br>COMMI<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809 | 03/26/2010                  | \$500.00                      | \$1,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |                             |                               |                        |
| LOUISIANA SHERIFFS AND DEPUTIES PAC<br>1175 Nicholson Drive<br>Baton Rouge, LA 70802               | 03/26/2010                  | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |                             |                               |                        |
| MCGLINCHEY STAFFORD PLLC P. O. Box 60643 New Orleans, LA 70160-0643                                | 03/29/2010                  | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| 4. SUBTOTAL (this page)  |                             | \$3,000.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |                             |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                             |                               |                        |
| SUBTOTAL (this page) \$2,000.00  | TOTAL (complete only or     | n last page of this schedule) |                        |

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 Re | eporting Period | 3. Total this Election |
|--|--------------------------|-----------------|------------------------|
|  | a. Date(s)               | b. Amount(s)    | 1                      |
| MCGLYNN GLISSON & MOUTON ATTORNEYS AT LAW P. O. Box 1909 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/29/2010               | \$1,000.00      | \$1,000.00             |
| JOHN MICHAEL BURDINE<br>2267 Cedardale Avenue<br>Baton Rouge, LA 70808   | 03/29/2010               | \$250.00        | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                 |                        |
| NORPAC LLC<br>9 Forrest Court<br>Metairie, LA 70001  | 03/29/2010               | \$1,000.00      | \$2,000.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |                          |                 |                        |
| OMEGA PROTEIN<br>2105 City West Blvd.<br>Suite 500<br>Houston, TX 77042-2838   | 03/29/2010               | \$1,000.00      | \$2,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?   |                          |                 |                        |
| PETROHAWK ENERGY CORP 1000 Louisiana Suite 5600 Houston, TX 77002 POLITICAL COMMITTEE?                               | 12/22/2010               | \$2,500.00      | \$2,500.00             |
| PROVIDENCE HOLDING LLC   | 03/29/2010               | \$500.00        | \$500.00               |
| 1201 Main Street<br>Baton Rouge, LA 70802  |                          |                 |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                          |                 |                        |
| 4. SUBTOTAL (this page)  |                          | \$6,250.00      | N/A                    |
|  |                          |                 | N/A                    |

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)                     | ]                      |
| TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808                                  | 03/29/2010                             | \$500.00                         | \$1,500.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                                  |                        |
| CAMPAIGN TO ELECT NORBY CHABERT P. O. Box 517 Chauvin, LA 70344                 | 03/26/2010                             | \$250.00                         | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                  |                        |
| VANTAGE HEALTH PLAN INC.<br>130 Desiard Street<br>Suite 300<br>Monroe, LA 71201 | 03/29/2010                             | \$500.00                         | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                  |                        |
| WESTPAC<br>P.O.Box 14091<br>Baton Rouge, LA 70898                               | 03/29/2010                             | \$500.00                         | \$2,000.00             |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                                  |                        |
| ZENECA SERVICES<br>P.O. Box 15437<br>Wilmington, DE 19850-5437                  | 10/19/2010                             | \$400.00                         | \$400.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                                  |                        |
| 4. SUBTOTAL (this page)   |  | \$2,150.00                       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                          |  | \$ 37,900.00                     | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |  |                                  |                        |
| SUBTOTAL (this page) \$1,000.00   | TOTAL (complete onl                    | y on last page of this schedule) | \$ 14,750.00           |

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor   | 2. In-Kind Cont         | 2. In-Kind Contributions this Reporting Period |                        |          |  |  |
|---|-------------------------|--|------------------------|----------|--|--|
|   | a. Description(s)       | b. Date(s)                                     | c. Amount(s)           |          |  |  |
| ADVANCED STRATEGIES INC. P. O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? PARTY COMMITTEE? | Breakfast<br>Fundraiser | 03/29/2010                                     | \$419.19               | \$419.19 |  |  |
| 4. SUBTOTAL (this page)   | •                       | •  | \$419.19               | N/A      |  |  |
| 5. TOTAL (complete only on last page of this schedule)  |                         |  | \$ 419.19              | N/A      |  |  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |                         |  |                        |          |  |  |
| SUBTOTAL (this page) \$0.0  Form 102, Rev. 3/98, Page Rev. 3/98                                       | 0 TOTAL (cor            | mplete only on last լ                          | page of this schedule) | \$ 0.00  |  |  |

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) |            |  |
|--|----------------------------------|---|------------|--|
| LFC - SHOCKWAVE<br>909 Jenkins Road<br>Duson, LA 70529           | 03/15/2010                       | Sponsorship                                       | \$ 500.00  |  |
| LFC - SHOCKWAVE<br>909 Jenkins Road<br>Duson, LA 70529           | 03/25/2010                       | Sponsorship                                       | \$ 550.00  |  |
| LFC - SHOCKWAVE<br>909 Jenkins Road<br>Duson, LA 70529           | 09/10/2010                       | Donation - Soccer                                 | \$ 250.00  |  |
| A NEW ORLEANS METERS<br>1300 Perdido St<br>New Orleans, LA 70112 | 08/10/2010                       | Parking for Guest Speaker                         | \$ 3.00    |  |
| A T & T MOBILITY<br>P. O. Box 53616<br>Atlanta, GA 30353-6216    | 02/25/2010                       | Phone Expense                                     | \$ 32.69   |  |
| A T & T MOBILITY<br>P. O. Box 53616<br>Atlanta, GA 30353-6216    | 03/08/2010                       | Phone Expense                                     | \$ 355.00  |  |
| A T & T MOBILITY<br>P. O. Box 53616<br>Atlanta, GA 30353-6216    | 07/23/2010                       | Phone expesne                                     | \$ 32.39   |  |
| A T & T MOBILITY<br>P. O. Box 53616<br>Atlanta, GA 30353-6216    | 12/24/2010                       | Phone Expense                                     | \$ 418.50  |  |
| 3. SUBTOTAL (optional)   | L                                |   | \$2,141.58 |  |
| 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) |   |           |
|---|---|---|-----------|
| A. A. COMEAUX YOUTH<br>300 A A Comeaux Memorial Drive<br>Suite 200<br>Abbeville, LA 70510         | 03/23/2010  | Donation - Basketball Allstar 9's<br>Boys | \$ 25.00  |
| ABBEVILLE MERIDIONAL<br>P.O. BOX 400<br>ABBEVILLE, LA 70510                                       | 03/31/2010  | Advertising                               | \$ 29.00  |
| AHS PROJECT GRADUATION 2010<br>809 South St. Valerie<br>Abbeville, LA 70510                       | 03/31/2010  | Donation                                  | \$ 50.00  |
| ABBEVILLE 1ST APOSTOLIC CHURCH<br>913 West Port Street<br>Abbeville, LA 70510                     | 08/02/2010  | Donation                                  | \$ 30.00  |
| ABBEVILLE 1ST APOSTOLIC CHURCH<br>913 West Port Street<br>Abbeville, LA 70510                     | 11/15/2010  | Donation                                  | \$ 30.00  |
| ABBEVILLE GREATER 1ST APOSTOLIC CHURCH<br>915 West Port Street<br>Abbeville, LA 70510             | 02/17/2010  | Donation                                  | \$ 30.00  |
| ABBEVILLE KIWANIS CLUB P. O. Box 124 Abbeville, LA 70511  | 03/09/2010  | Sponsorship                               | \$ 100.00 |
| ABBEVILLE-VERMILION CHAMBER OF<br>COMMERCE<br>1907 Veterans Memorial Drive<br>Abbeville, LA 70510 | 03/29/2010  | Sponsorship                               | \$ 100.00 |
| 3. SUBTOTAL (optional)  | I   |   | \$394.00  |
| 4. TOTAL (optional - complete only on last page of this 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     a. Date(s) | Expenditures this Reporting Period     a. Date(s) |             |  |
|--|----------------------------------|---|-------------|--|
| ACADIANA BOTTLING<br>700 Kaliste Saloom Road<br>Lafayette, LA 70508              | 11/24/2010                       | Donation of drinks for BB tourn                   | \$ 135.00   |  |
| ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500                    | 03/26/2010                       | Dues  | \$ 50.00    |  |
| ACME OYSTER HOUSE<br>3535 Perkins Road<br>Baton Rouge, LA 70808                  | 12/07/2010                       | Meals - Senate Staff & Senators                   | \$ 286.24   |  |
| ALBERTSON'S<br>4400 Ambassador Caffery<br>Lafayette, LA 70508                    | 04/27/2010                       | Supplies for Session Dinner                       | \$ 82.38    |  |
| AMERICAN CANCER SOCIETY<br>205 Williams St. NW<br>Atlanta, GA 30303-1002         | 03/31/2010                       | Donation - Vermilion Relay for<br>Life            | \$ 250.00   |  |
| AMERICAN LEGION AUXILLARY<br>318 E. Villien Street<br>Abbeville, LA 70510        | 03/29/2010                       | Girls State Sponsor                               | \$ 350.00   |  |
| AMERICAN LEGION POST # 29<br>3319 Veterans Memorial Drive<br>Abbeville, LA 70510 | 07/21/2010                       | Donation - American Legion<br>Baseball            | \$ 100.00   |  |
| ARC OF LOUISIANA - VERMILION<br>809 S. Severin Street<br>Erath, LA 70533         | 05/19/2010                       | Sponsorship                                       | \$ 1,000.00 |  |
| 3. SUBTOTAL (optional)   | <u> </u>                         |   | \$2,253.62  |  |
| 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.

| 1. Name and Address of Recipient  | Expenditures this Reporting Period     a. Date(s) |   |             |
|---|---|---|-------------|
| JOEY ARCENEAUX<br>117 Branton Drive<br>Lafayette LA 70508, LA 70508                         | 12/08/2010  | Campaign Work   | \$ 175.00   |
| ASSOCIATED TRAVEL 419 Rena Drive Lafayette, LA 70503  | 03/12/2010  | T. Reed/Sponsor for<br>Government Washington DC<br>trip | \$ 1,675.00 |
| ASSUMPTION OF THE BLESSED VIRGIN MARY<br>CAHTOLI<br>6080 Mire Hwy<br>Church Point, LA 70525 | 05/19/2010  | Donation  | \$ 100.00   |
| ATHENA GREEK AND LEBANESE<br>3551 Ambassador Caffery<br>Lafayette, LA 70503                 | 03/27/2010  | Meal w/ donor   | \$ 42.99    |
| LSU ATHLETIC DEPARTMENT<br>P. O. Box 25095<br>Baton Rouge, LA 70894                         | 05/19/2010  | Donation - Tradition Fund                               | \$ 1,010.00 |
| BAHAMS ONE STOP<br>1968 Atchafalaya River Hwy<br>Breaux Bridge, LA 70517                    | 02/27/2010  | Gas Expense   | \$ 30.43    |
| BAYOU BAD BOYZ BASEBALL INC.<br>3319 Pressley Road<br>Maurice, LA 70555                     | 05/03/2010  | Donation  | \$ 50.00    |
| BELAIRE TRADITION & TREASURES LLC<br>206 S. St. Charles<br>Abbeville, LA 70510              | 06/22/2010  | Donation/Cross  | \$ 89.93    |
| 3. SUBTOTAL (optional)  | I   |   | \$3,173.35  |
| 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 Reporting Period     a. Date(s) |   |             |
|--|---|---|-------------|
| BELAIRE TRADITION & TREASURES LLC<br>206 S. St. Charles<br>Abbeville, LA 70510 | 10/27/2010  | Donation/Cross                              | \$ 179.31   |
| BELAIRE TRADITION & TREASURES LLC<br>206 S. St. Charles<br>Abbeville, LA 70510 | 12/28/2010  | Donation/Cross                              | \$ 103.55   |
| BEST BUY<br>5635 Johnston Street<br>Lafayette, LA 70503                        | 06/21/2010  | Office Expense -<br>Repair/upgrade computer | \$ 400.36   |
| CHUCK BROUSSARD<br>9814 La Hwy 343<br>Abbeville, LA 70510                      | 09/01/2010  | NVHS Sponsorship and shirts                 | \$ 334.16   |
| BYBLOS<br>29 McAlister Drive<br>New Orleans, LA 70118                          | 08/10/2010  | Meals - Donor                               | \$ 55.91    |
| BYBLOS<br>29 McAlister Drive<br>New Orleans, LA 70118                          | 08/30/2010  | Meal - Donor                                | \$ 44.88    |
| COMMUNITY FOUNDATION OF ACADIANA<br>P.O. BOX 3892<br>LAFAYETTE, LA 70502       | 11/10/2010  | Donation                                    | \$ 1,000.00 |
| CVS PHARMACY<br>1920 KALISTE SALOOM ROAD<br>LAFAYETTE, LA 70505                | 12/16/2010  | Miscellanous supplies/frames                | \$ 77.76    |
| 3. SUBTOTAL (optional)   | I   |   | \$2,195.93  |
| 4. TOTAL (optional - complete only on last page of this sche                   | dule)   |   |             |

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| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s) |   |            |
|--|---|---|------------|
| CVS PHARMACY<br>1920 KALISTE SALOOM ROAD<br>LAFAYETTE, LA 70505              | 12/16/2010  | Christmas Cards                             | \$ 544.32  |
| CAJUN FURY<br>P. O. Box 80572<br>Lafayette, LA 70598                         | 05/16/2010  | Donation                                    | \$ 216.00  |
| CAJUNDOME<br>444 Cajundome Blvd<br>Lafayette, LA 70506                       | 01/28/2010  | Tickets - prom.                             | \$ 119.00  |
| CAPITAL CITY GRILL DOWNTOWN<br>100 Lafayette Street<br>Baton Rouge, LA 70801 | 03/26/2010  | Meals - staff                               | \$ 130.00  |
| CAPITAL CITY GRILL DOWNTOWN<br>100 Lafayette Street<br>Baton Rouge, LA 70801 | 12/16/2010  | Meals - staff                               | \$ 48.06   |
| CARRABBAS<br>7275 Corporate Blvd.<br>Baton Rouge, LA 70809                   | 06/21/2010  | Meals - Senate Staff                        | \$ 100.00  |
| JAMES CASTILLE<br>506 S Eastern Ave<br>Rayne, LA 70578                       | 01/06/2010  | Campaign Work July August<br>Sept. October  | \$ 400.00  |
| JAMES CASTILLE<br>506 S. Eastern Ave<br>Rayne, LA 70578                      | 02/12/2010  | Campaign Work - Nov. Dec.<br>Jan. February. | \$ 400.00  |
| 3. SUBTOTAL (optional)   | <u> </u>  |   | \$1,957.38 |
| 4. TOTAL (optional - complete only on last page of this                      | 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)     b. Purpose(s)     c. Amount(s) |                              |            |
|--|--|------------------------------|------------|
| JAMES CASTILLE<br>506 S Eastern Ave<br>Rayne, LA 70578                               | 10/30/2010   | Campaign Work                | \$ 600.00  |
| JAMES CASTILLE<br>506 S Eastern Ave<br>Rayne, LA 70578                               | 12/01/2010   | Campaign Work                | \$ 595.00  |
| CENTRAL LABOR UNION P. O. Box 2405 Lafayette, LA 70502                               | 11/04/2010   | Advertising                  | \$ 275.00  |
| CHILI'S<br>3905 Ambassador Caffery<br>Lafayette, LA 70508                            | 07/31/2010   | Meals - Donor                | \$ 30.24   |
| CHILI'S<br>3905 Ambassador Caffery<br>Lafayette, LA 70508                            | 08/16/2010   | Meals - Donor                | \$ 39.74   |
| CHURCH POINT MIDDLE SCHOOL<br>340 Martin Luther Kind Drive<br>Church Point, LA 70525 | 10/27/2010   | Donation - Angola Field Trip | \$ 100.00  |
| CIRCLE K<br>2113 Robley Drive<br>Lafayette, LA 70503                                 | 03/06/2010   | Gas Expense                  | \$ 33.95   |
| CIRCLE K<br>2113 Robley Drive<br>Lafayette, LA 70503                                 | 08/16/2010   | Gas Expense                  | \$ 74.83   |
| 3. SUBTOTAL (optional)   | I  |                              | \$1,748.76 |
| 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) | s Reporting Period<br>b. Purpose(s)      | c. Amount(s) |
|---|----------------------------------|--|--------------|
| JORDAN CLAIRE ALBRECHT<br>2050 Glendale Ave<br>Baton Rouge, LA 70808          | 06/17/2010                       | Campaign Work - Session                  | \$ 232.00    |
| JORDAN CLAIRE ALBRECHT<br>2050 Glendale Ave<br>Baton Rouge, LA 70808          | 06/21/2010                       | Campaign Work - Session                  | \$ 244.00    |
| COMEAUX SPARTANS VOLLEYBALL<br>100 West BlueBird Drive<br>Lafayette, LA 70508 | 05/13/2010                       | Sponsorship                              | \$ 249.00    |
| CROWLEY CHAMBER OF COMMERCE 11 N. Parkerson Ave Crowley, LA 70526             | 04/21/2010                       | Sponsorship                              | \$ 100.00    |
| CROWLEY HIGH SCHOOL<br>263 Hensgens Road<br>Crowley, LA 70526                 | 03/31/2010                       | Advertising                              | \$ 55.00     |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555                             | 04/15/2010                       | Accounting/Campaign Work -<br>Jan 2010   | \$ 450.00    |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555                             | 04/15/2010                       | Accounting/Campaign Work -<br>Feb 2010   | \$ 450.00    |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555                             | 04/15/2010                       | Accounting/Campaign Work -<br>March 2010 | \$ 450.00    |
| 3. SUBTOTAL (optional)  | I                                |  | \$2,230.00   |
| 4. TOTAL (optional - complete only on last page of this sch                   | nedule)                          |  |              |

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| SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555  SUE DUHON 5195 LA HWY 343 MAURICE, LA 70555  SUE DUHON | 04/15/2010<br>06/28/2010 | Accounting/Campaign Work - April 2010  Campaign phone banking | \$ 450.00<br>\$ 100.00 |
|---|--------------------------|---|------------------------|
| 5195 LA HWY 343<br>MAURICE, LA 70555<br>SUE DUHON   | 06/28/2010               | Campaign phone banking  | \$ 100.00              |
|   |                          |   |                        |
| 5195 LA HWY 343<br>MAURICE, LA 70555  | 07/12/2010               | Accounting/Campaign Work -<br>May                             | \$ 300.00              |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555   | 08/23/2010               | Accounting/Campaign Work -<br>June & July                     | \$ 500.00              |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555   | 09/14/2010               | Accounting/Campaign Work -<br>August                          | \$ 400.00              |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555   | 11/15/2010               | Accounting/Campaign Work -<br>Sept and October                | \$ 500.00              |
| SUE DUHON<br>5195 LA HWY 343<br>MAURICE, LA 70555   | 12/20/2010               | Campaign Work - Mailer Cards stamps                           | \$ 1,500.00            |
| DELTA AIRLINES 200 Terminal Drive Lafayette, LA 70508   | 05/05/2010               | Coastal Restoration - DC 3/19/2010                            | \$ 284.05              |
| 3. SUBTOTAL (optional)  | ı                        |   | \$4,034.05             |

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| DELUXE CORP       3680 Victoria Street North         Shoreview, MN 55126-2966       09/01/2010         DELUXE CORP       3680 Victoria Street North         Shoreview, MN 55126-2966       09/01/2010         DON'S SEAFOOD HUT       02/26/2010         4309 Johnston Street       Lafayette, LA 70505         DON'S SEAFOOD HUT       4309 Johnston Street         Lafayette, LA 70505       07/23/2010         DON'S SEAFOOD HUT       4309 Johnston Street         Lafayette, LA 70505       08/29/2010         CURTIS DUHON       08/29/2010         709 St. Claire       Breaux Bridge, LA 70517         TAYLOR DUHON       11/17/2010         5195 La Hwy 343       Maurice, LA 70555 | Miscellaneous - check reorder         | \$ 19.25  |
|--|---------------------------------------|-----------|
| 3680 Victoria Street North Shoreview, MN 55126-2966  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  CURTIS DUHON 709 St. Claire Breaux Bridge, LA 70517  TAYLOR DUHON 5195 La Hwy 343   |                                       | Ų .3.20   |
| 4309 Johnston Street Lafayette, LA 70505  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  CURTIS DUHON 709 St. Claire Breaux Bridge, LA 70517  TAYLOR DUHON 5195 La Hwy 343  | Office Exp                            | \$ 21.00  |
| 4309 Johnston Street Lafayette, LA 70505  DON'S SEAFOOD HUT 4309 Johnston Street Lafayette, LA 70505  CURTIS DUHON 709 St. Claire Breaux Bridge, LA 70517  TAYLOR DUHON 5195 La Hwy 343  | Lunch w/Cong Boustany's field reps.   | \$ 136.87 |
| 4309 Johnston Street Lafayette, LA 70505  CURTIS DUHON 709 St. Claire Breaux Bridge, LA 70517  TAYLOR DUHON 5195 La Hwy 343  | Meals - Donor                         | \$ 100.67 |
| 709 St. Claire Breaux Bridge, LA 70517  TAYLOR DUHON 5195 La Hwy 343   | Meals - Donor                         | \$ 35.95  |
| 5195 La Hwy 343  | Frames for Documents & mated pictures | \$ 198.02 |
|  | Campaign Work                         | \$ 300.00 |
| TAYLOR DUHON 12/17/2010 5195 La Hwy 343 Maurice, LA 70555  | Campaign Work                         | \$ 50.00  |
| 3. SUBTOTAL (optional)   |                                       | \$861.76  |

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| 808 S. Broadway Erath, LA 70533       06/17/2010       Campaign Work - Session       \$ 232.00         KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401       06/21/2010       Campaign Work - Session       \$ 174.00         KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401       06/21/2010       Campaign Work - Session       \$ 300.00         KRISTEN EUBANKS 1002 W. University Ave Hammond, LA 70401       09/25/2010       Miscellaneous - Frames for Donation items/pictures       \$ 517.55         EXPRESS FRAMES 4510 Ambassador Caffery Lafayette, LA 70508       02/17/2010       Gas Expense       \$ 7.91         EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505       02/17/2010       Gas Expense       \$ 7.91  | 1. Name and Address of Recipient | 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) |                         | c. Amount(s) |  |
|---|----------------------------------|---|-------------------------|--------------|--|
| 808 S. Broadway   Erath, LA 70533   | P. O. Box 24                     | 06/15/2010  | Donation                | \$ 200.00    |  |
| 1002 W. University Ave<br>Hammond, LA 70401         06/21/2010         Campaign Work - Session         \$ 174.00           KRISTEN EUBANKS<br>1002 W. University Ave<br>Hammond, LA 70401         06/21/2010         Campaign Work - Session         \$ 300.00           KRISTEN EUBANKS<br>1002 W. University Ave<br>Hammond, LA 70401         09/25/2010         Miscellaneous - Frames for<br>Donation items/pictures         \$ 517.55           EXPRESS FRAMES<br>4510 Ambassador Caffery<br>Lafayette, LA 70508         09/25/2010         Miscellaneous - Frames for<br>Donation items/pictures         \$ 517.55           EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505         03/01/2010         Gas Expense         \$ 7.91           EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505         03/01/2010         Gas Expense         \$ 60.55 | 808 S. Broadway                  | 03/31/2010  | Donation                | \$ 50.00     |  |
| 1002 W. University Ave<br>Hammond, LA 70401       06/21/2010       Campaign Work - Session       \$ 300.00         KRISTEN EUBANKS<br>1002 W. University Ave<br>Hammond, LA 70401       06/21/2010       Campaign Work - Session       \$ 300.00         EXPRESS FRAMES<br>4510 Ambassador Caffery<br>Lafayette, LA 70508       09/25/2010       Miscellaneous - Frames for<br>Donation items/pictures       \$ 517.55         EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505       02/17/2010       Gas Expense       \$ 7.91         EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505       03/01/2010       Gas Expense       \$ 60.55   | 1002 W. University Ave           | 06/17/2010  | Campaign Work - Session | \$ 232.00    |  |
| 1002 W. University Ave<br>Hammond, LA 70401       09/25/2010       Miscellaneous - Frames for<br>Donation items/pictures       \$ 517.55         EXPRESS FRAMES<br>4510 Ambassador Caffery<br>Lafayette, LA 70508       02/17/2010       Gas Expense       \$ 7.91         EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505       03/01/2010       Gas Expense       \$ 60.55         EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505       03/01/2010       Gas Expense       \$ 60.55  | 1002 W. University Ave           | 06/21/2010  | Campaign Work - Session | \$ 174.00    |  |
| 4510 Ambassador Caffery Lafayette, LA 70508  EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505  EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505  Gas Expense \$ 7.91  Gas Expense \$ 60.55  \$ 60.55  | 1002 W. University Ave           | 06/21/2010  | Campaign Work - Session | \$ 300.00    |  |
| 2301 Johnston Street Lafayette, LA 70505  EXXONMOBIL 2301 Johnston Street Lafayette, LA 70505  Gas Expense \$ 60.55   | 4510 Ambassador Caffery          | 09/25/2010  |                         | \$ 517.55    |  |
| 2301 Johnston Street Lafayette, LA 70505  | 2301 Johnston Street             | 02/17/2010  | Gas Expense             | \$ 7.91      |  |
| 3. SUBTOTAL (optional) \$1,542.01   | 2301 Johnston Street             | 03/01/2010  | Gas Expense             | \$ 60.55     |  |
|   | 3. SUBTOTAL (optional)           | I   |                         | \$1,542.01   |  |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 03/24/2010                       | Gas Expense                         | \$ 70.64     |
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 05/20/2010                       | Gas Expense                         | \$ 55.73     |
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 06/30/2010                       | Gas Expense                         | \$ 71.52     |
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 07/09/2010                       | Gas Expense                         | \$ 68.40     |
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 07/31/2010                       | Gas Expense                         | \$ 74.46     |
| EXXONMOBIL<br>2301 Johnston Street<br>Lafayette, LA 70505                   | 08/16/2010                       | Gas Expense                         | \$ 74.78     |
| GALAXY SOCCER TEAM<br>1150 Rue De Belier<br>Lafayette, LA 70506             | 03/15/2010                       | Sponsorship                         | \$ 450.00    |
| BUTCH GAUTREAUX CAMPAIGN FUND<br>714 Second Street<br>Morgan City, LA 70380 | 07/21/2010                       | Donation                            | \$ 1,500.00  |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$2,365.53   |
| 4. TOTAL (optional - complete only on last page of this sch                 | edule)                           |                                     |              |

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) |  |            |
|--|---|--|------------|
| GREATER ABBEVILLE-VERMILION CHAMBER<br>1907 Veterans Memorial Drive<br>Abbeville, LA 70510 | 06/22/2010  | Membership                                 | \$ 50.00   |
| HEBERT'S SPECIALTY MEATS L.L.C.<br>8212 MAURICE AVE<br>MAURICE, LA 70555                   | 02/10/2010  | Donation - Meal for Natl Guard<br>2-156th  | \$ 95.86   |
| KENNY HABETZ JR.<br>605 W. 14th Street<br>Crowley, LA 70526                                | 09/24/2010  | Campaign Work                              | \$ 120.87  |
| KENNY HABETZ JR.<br>605 W. 14th Street<br>Crowley, LA 70526                                | 09/24/2010  | Campaign Work                              | \$ 200.00  |
| MIKE HARSON CAMPAIGN<br>100 Demas Drive<br>Lafayette, LA 70506                             | 08/17/2010  | Donation                                   | \$ 500.00  |
| ACADIANA HIGH LADY RAMS SOCCER<br>909 Jenkins Road<br>Duson, LA 70529                      | 09/10/2010  | Sponsorship                                | \$ 250.00  |
| HILTON FOOD SERVICE<br>1820 Cameron Street<br>Lafayette, LA 70506                          | 04/28/2010  | Fundraiser Supplies                        | \$ 463.57  |
| HILTON HOTEL SANDESTIN<br>4000 S. Sandestin Blvd<br>Destin, FL 32550                       | 08/10/2010  | Lodgin Expense - LFA<br>Convention Speaker | \$ 892.92  |
| 3. SUBTOTAL (optional)   | I   |  | \$2,573.22 |
| 4. TOTAL (optional - complete only on last page of this schedu                             | ule)  |  |            |

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| 1250 Poydras Street       Floor 19         Floor 19 Now Orleans, LA 70113       07/26/2010         DYNAMO JR.'S       102 Oak Coulee Drive Lafayette, LA 70507         102 Oak Coulee Drive Lafayette, LA 70507       08/05/2010         DYNAMO JR.'S       09/07/2010         102 Oak Coulee Drive Lafayette, LA 70507       09/07/2010         DYNAMO JR.'S       09/07/2010         102 Oak Coulee Drive Lafayette, LA 70507       09/07/2010         KSIG AM P.O. BOX 22B CROWLEY, LA 70527       03/31/2010         KSIG AM P.O. BOX 22B CROWLEY, LA 70527       03/31/2010         Advertising - Inv# 218-00031-0003       \$ 250.0         KSIG AM P.O. BOX 22B CROWLEY, LA 70527       03/31/2010       Advertising - Inv# 218-00032-0000       \$ 250.0         KSIG AM P.O. BOX 22B CROWLEY, LA 70527       03/31/2010       Advertising - Inv# 218-00032-0000       \$ 250.0         KSIG AM P.O. BOX 22B CROWLEY, LA 70527       03/31/2010       Advertising - Inv# 218-00032-0000       \$ 160.0  | 1. Name and Address of Recipient | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|-------------------------------------|--------------|
| 102 Oak Coulee Drive Lafayette, LA 70507  DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507  DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507  O9/07/2010 Sponsorship \$ 525.0  Sponsorship \$ 525.0  Sponsorship \$ 525.0  Advertising Inv2H 2.0031-0002  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  CROWLEY, LA 70527  RSIG AM P.O. BOX 228 CROWLEY, LA 70527  Advertising - Inv2H 2.118-00031-0003  \$ 250.0  CROWLEY, LA 70527  Advertising - Inv2H 2.118-00032-0000  Advertising - Inv2H 2.118-00033-0000  Sponsorship  \$ 250.0  Advertising - Inv2H 2.118-00033-0000  Sponsorship  \$ 250.0  Advertising - Inv2H 2.118-00033-0000  Advertising - Inv2H 2.118-00033-0000  Advertising - Inv2H 2.118-00033-0000  Advertising - Inv2H 2.118-00033-0000  Sponsorship  Advertising - Inv2H 2.118-00033-0000   | 1250 Poydras Street<br>Floor 19  | 02/22/2010                       | Tickets - ADA                       | \$ 32.00     |
| 102 Oak Coulee Drive Lafayette, LA 70507  DYNAMO JR.'S 102 Oak Coulee Drive Lafayette, LA 70507  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  CROWLEY, LA 70527  ROWLEY, LA 70527  CROWLEY, LA 70527  CROWLEY, LA 70527  Advertising - Inv# 2118-00031-0003  Advertising - Inv# 2118-00032-0000  Sponsorship \$ 250.0  Advertising - Inv# 2118-00032-0000  Sponsorship \$ 250.0  Advertising - Inv# 2118-00032-0000  Advertising - Inv# 2118-00032-0000  Advertising - Inv# 2118-00033-0000  Advertising - Inv# 2118-00033-0000  Advertising - Inv# 2118-00033-0000  Sponsorship  \$ 250.0  Advertising - Inv# 2118-00033-0000  Advertising - Inv# 2118-00033-0000  Sponsorship  \$ 250.0  Advertising - Inv# 2118-00033-0000  Sponsorship  Sponsorship | 102 Oak Coulee Drive             | 07/26/2010                       | Sponsorship                         | \$ 500.00    |
| 102 Oak Coulee Drive Lafayette, LA 70507  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  Advertising - Inv# 2118-00031-0003  \$ 250.0  Advertising - Inv# 2118-00032-0000  \$ 250.0  Advertising - Inv# 2118-00032-0000  \$ 250.0  Advertising - Inv# 2118-00032-0000  CROWLEY, LA 70527  CROWLEY, LA 70527  | 102 Oak Coulee Drive             | 08/05/2010                       | Sponsorship                         | \$ 525.00    |
| P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  Advertising - Inv# 2118-00031-0003  \$ 250.0  Advertising - Inv# 2118-00032-0000  \$ 250.0  Advertising - Inv# 2118-00032-0000  \$ 160.0  CROWLEY, LA 70527  | 102 Oak Coulee Drive             | 09/07/2010                       | Sponsorship                         | \$ 525.00    |
| P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  | P.O. BOX 228                     | 03/31/2010                       |                                     | \$ 250.00    |
| P.O. BOX 228 CROWLEY, LA 70527  KSIG AM P.O. BOX 228 CROWLEY, LA 70527  Advertising - Inv# 2118-00033-0000  \$ 160.0  | P.O. BOX 228                     | 03/31/2010                       |                                     | \$ 250.00    |
| P.O. BOX 228<br>CROWLEY, LA 70527   | P.O. BOX 228                     | 03/31/2010                       |                                     | \$ 250.00    |
|   | P.O. BOX 228                     | 03/31/2010                       |                                     | \$ 160.00    |
| 3. SUBTOTAL (optional) \$2,492.0  | 3. SUBTOTAL (optional)           | 1                                |                                     | \$2,492.00   |

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| 1. Name and Address of Recipient  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s)      | c. Amount(s) |
|---|----------------------------------|--|--------------|
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 03/31/2010                       | Advertising - Inv#<br>2118-00034-0000    | \$ 200.00    |
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 11/05/2010                       | Advertising - Inv#<br>2118-00035-0000    | \$ 250.00    |
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 11/05/2010                       | Advertising - Inv#<br>2118-00035-0001    | \$ 250.00    |
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 12/28/2010                       | Advertising -<br>Inv2118-00035-0002      | \$ 250.00    |
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 12/28/2010                       | Advertising - Invoice<br>2118-00036-0000 | \$ 400.00    |
| KSIG AM<br>P.O. BOX 228<br>CROWLEY, LA 70527  | 12/28/2010                       | Advertising - Invoice<br>2118-00035-0003 | \$ 250.00    |
| SAMMY KERSHAW CAMPAIGN P.O. Box 336 Lafayette, LA 70508                               | 08/11/2010                       | Donation                                 | \$ 500.00    |
| LA UNITED GOLD GIRLS SOFTBALL TEAM<br>814 B Jefferson Terrace<br>New Iberia, LA 70560 | 05/19/2010                       | Donation                                 | \$ 100.00    |
| 3. SUBTOTAL (optional)  | 1                                | 1  | \$2,200.00   |
| 4. TOTAL (optional - complete only on last page of this sche                          | dule)                            |  |              |

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| 1. Name and Address of Recipient   | Expenditures this     a. Date(s) | c. Amount(s)   |             |
|--|----------------------------------|--|-------------|
| LCTCS<br>265 South Foster Drive<br>Baton Rouge, LA 70806                                     | 05/05/2010                       | Donation - Sterling Forbes<br>Endowment  | \$ 100.00   |
| LSU ATHLETIC DEPT. LEGISLATIVE TRADITION<br>FUND<br>P. O. Box 25095<br>Baton Rouge, LA 70894 | 04/26/2010                       | Miss St/Steve Broussard<br>WV/NVHS Donation<br>Tenn/Lantier Mcneese/Logan<br>G. Ala/Talbot ULM | \$ 2,050.00 |
| LSU EUNICE BENGAL ATHLETICS<br>P. O. Box 1129<br>Eunice, LA 70535                            | 11/05/2010                       | Sponsorship  | \$ 150.00   |
| LSU EUNICE BENGAL ATHLETICS P. O. Box 1129 Eunice, LA 70535                                  | 12/08/2010                       | Sponsorship  | \$ 100.00   |
| LADY COUGAR VOLLEYBALL<br>450 E. Farrell Road<br>Lafayette, LA 70508                         | 09/10/2010                       | Sponsorship  | \$ 500.00   |
| LAFAYETTE PARISH 4-H<br>P. O. Box 156<br>Carencro, LA 70520                                  | 04/16/2010                       | Donation   | \$ 150.00   |
| LAFAYETTE TIRE<br>3203 Johnston Street<br>Lafayette, LA 70503                                | 07/18/2010                       | Auto Expense   | \$ 747.48   |
| LE TRIOMPHE SOCCER CLUB P. O. Box 80572 Lafayette, LA 70508                                  | 09/01/2010                       | Sponsorship  | \$ 475.00   |
| 3. SUBTOTAL (optional)   | 1                                |  | \$4,272.48  |
| 4. TOTAL (optional - complete only on last page of this schedul                              | e)                               |  |             |

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| 1. Name and Address of Recipient  | Expenditures this Reporting Period     a. Date(s) |  |            |
|---|---|--|------------|
| LIGHTHOUSE CHRISTIAN SCHOOL<br>P. O. Box 908<br>Abbeville, LA 70510                   | 03/31/2010  | Donation                                       | \$ 25.00   |
| LINKS DES PINK<br>2423 Veterans Memorial Drive<br>Abbeville, LA 70510                 | 09/08/2010  | Donation                                       | \$ 200.00  |
| LIVE LOVE LAUGH<br>5438 Veterans Memorial Drive<br>Abbeville, LA 70510                | 09/08/2010  | Donation - Phyllis Toups Roy<br>Fundraiser     | \$ 100.00  |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>P. O. Box 44425<br>Baton Rouge, LA 70804        | 06/28/2010  | Donation - Ice cream for tour group            | \$ 16.50   |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>P. O. Box 44425<br>Baton Rouge, LA 70804        | 09/17/2010  | Meals for staff on Senate Nat<br>Res Committee | \$ 32.25   |
| LOUISIANA POLICE CHIEF ASSOCIATION<br>2855 I-10 Frontage Road<br>Port Allen, LA 70767 | 07/14/2010  | Sponsorship                                    | \$ 500.00  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                          | 01/06/2010  | Donation -Flags                                | \$ 174.00  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                          | 01/06/2010  | Miscellaneous - senate mini pins               | \$ 27.50   |
| 3. SUBTOTAL (optional)  | I   |  | \$1,075.25 |
| 4. TOTAL (optional - complete only on last page of this sched                         | lule)   |  |            |

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| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s) |  |            |
|--|---|--|------------|
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 04/19/2010  | Miscellaneous - Fleece Jackets   | \$ 154.00  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 05/06/2010  | Miscellaneous - fleece jackets   | \$ 154.00  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 06/10/2010  | Meals - ice cream for school tour  | \$ 112.84  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 06/22/2010  | Miscellaneous - 7/windbreakers 1/Port Auth Jacket 1 Chestnut Hill Polo 1 PA Polo | \$ 416.24  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 07/16/2010  | Miscellaneous - flags  | \$ 116.00  |
| LOUISIANA SENATE<br>P. O. Box 94183<br>Baton Rouge, LA 70804                       | 12/21/2010  | Travel/Hampton Inn -<br>conference   | \$ 590.59  |
| MAURICE HISTORICAL PRESERVATION SOCIETY<br>106 Hopewell Ave<br>Lafayette, LA 70508 | 05/04/2010  | Donation - fund raiser   | \$ 100.00  |
| MAZEN GRILL<br>5818 Johnston Street<br>Lafayette, LA 70503                         | 02/01/2010  | Meal Expense   | \$ 105.76  |
| 3. SUBTOTAL (optional)   | <b>I</b>  |  | \$1,749.43 |
| 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) | s Reporting Period<br>b. Purpose(s)   | c. Amount(s) |
|---|----------------------------------|---------------------------------------|--------------|
| MAZEN GRILL<br>5818 Johnston Street<br>Lafayette, LA 70503                    | 05/27/2010                       | Meal for Session Dinner               | \$ 200.00    |
| MCAFEE<br>2821 Mission College Blvd<br>Santa Clara, CA 95054                  | 01/20/2010                       | Office Expense - Computer<br>Security | \$ 43.39     |
| MCDONALDS<br>307 Veterans Memorial Drive<br>Abbeville, LA 70510               | 07/26/2010                       | Meals                                 | \$ 3.06      |
| MCDONALDS<br>307 Veterans Memorial Drive<br>Abbeville, LA 70510               | 10/08/2010                       | Meals                                 | \$ 20.07     |
| MEAUX ELEMENTARY SCHOOL<br>12419 La Hwy 696<br>Abbeville, LA 70510            | 03/31/2010                       | Sponsorship                           | \$ 250.00    |
| MILTON GROCERY<br>621 E. Milton Ave<br>Lafayette, LA 70508                    | 08/18/2010                       | purchase 20 cases of Dr.<br>Pepper    | \$ 100.00    |
| CAMILLE MORGAN<br>333 Woodland Ridge Blvd<br>Baton Rouge, LA 70816            | 06/21/2010                       | Campaign Work - Session               | \$ 100.00    |
| MOUNT CARMEL ELEM. DEVELOPMENT FUND<br>405 Park Avenue<br>Abbeville, LA 70510 | 03/31/2010                       | Advertising - May Fest                | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                  |                                       | \$966.52     |
| 4. TOTAL (optional - complete only on last page of this schedu                | 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 Reporting Period     a. Date(s)     b. Purpose(s)     c. Amou |                                |           |
|---|---|--------------------------------|-----------|
| NV SOFTBALL<br>P. O. Box 396<br>Maurice, LA 70555   | 09/30/2010  | Donation - fundraiser          | \$ 200.00 |
| NVHS PROJECT GRADUATION 2011<br>11609 La Hwy 699<br>Maurice, LA 70555                         | 06/15/2010  | Donation - LaPointe Twins      | \$ 100.00 |
| NVHS PROJECT GRADUATION 2011<br>11609 La Hwy 699<br>Maurice, LA 70555                         | 08/24/2010  | Donation - Dylan Touchet       | \$ 100.00 |
| NVYAA -<br>P.O. Box 381<br>Maurice, LA 70555  | 11/29/2010  | Donation                       | \$ 125.00 |
| NATIONAL MEDICAL ASSOCIATION - DR. JOSEPH<br>TYL<br>300 Stewart Street<br>Lafayette, LA 70501 | 10/22/2010  | Donation- fundraiser ticket    | \$ 40.00  |
| NATIONAL WILD TURKEY FEDERATION P. O. Box 530 Edgefield, SC 29824-0530                        | 08/17/2010  | Donation                       | \$ 215.00 |
| NORTH VERMILION HIGH SCHOOL<br>11609 La Hwy 699<br>Maurice, LA 70555                          | 08/10/2010  | Advertising - Football Program | \$ 75.00  |
| NORTH VERMILION HIGH SCHOOL<br>11609 La Hwy 699<br>Maurice, LA 70555                          | 09/13/2010  | Donation - Band fundraiser     | \$ 100.00 |
| 3. SUBTOTAL (optional)  |   |                                | \$955.00  |
| 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) | s Reporting Period<br>b. Purpose(s)             | c. Amount(s) |
|---|----------------------------------|---|--------------|
| OFFICE DEPOT<br>5700 Johnston Street<br>Lafayette, LA 70506           | 12/15/2010                       | Office Supply - labels and toner                | \$ 210.57    |
| OUR LADY OF LOURDES KC # 3872<br>307 W. Putnam<br>Erath, LA 70533     | 02/05/2010                       | Donation  | \$ 24.00     |
| OUTFITTERS INC<br>225 Bunker Road<br>Lake Charles, LA 70615           | 12/06/2010                       | Palmetto Park Banner                            | \$ 46.33     |
| PF CHANGS<br>7341 Corporate Blvd<br>Baton Rouge, LA 70809             | 06/23/2010                       | Meals - Donor                                   | \$ 37.64     |
| PET SMART<br>5700 Johnston Street<br>Suite 100<br>Lafayette, LA 70503 | 08/18/2010                       | Donation - PETA                                 | \$ 2.98      |
| PHONECIAN GRILL<br>5423 Johnston Street<br>Lafayette, LA 70503        | 07/19/2010                       | Meals - Donor                                   | \$ 71.45     |
| PIZZA HUT<br>720 Veterans Memorial Blvd<br>Abbeville, LA 70510        | 02/26/2010                       | Donation - Abbeville Library<br>Reading Program | \$ 76.65     |
| PREJEANS<br>3480 NE Evangeline Thruway<br>Lafayette, LA 70507         | 10/21/2010                       | Meals - Donor                                   | \$ 111.19    |
| 3. SUBTOTAL (optional)  | I                                |   | \$580.81     |
| 4. TOTAL (optional - complete only on last page of this s             | chedule)                         |   |              |

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| 1. Name and Address of Recipient                                    | Expenditures this Reporting Period     a. Date(s) |  |            |
|---|---|--|------------|
| PREJEANS<br>3480 NE Evangeline Thruway<br>Lafayette, LA 70507       | 11/03/2010  | Meals - Donor  | \$ 54.31   |
| R & BROADCASTING<br>604 St. John Street<br>Lafayette, LA 70501      | 03/31/2010  | Advertising  | \$ 200.00  |
| RAYNE ACADIAN TRIBUNE<br>P.O. BOX 260<br>RAYNE, LA 70578            | 03/31/2010  | Advertising  | \$ 160.00  |
| RAYNE ACADIAN TRIBUNE<br>P.O. BOX 260<br>RAYNE, LA 70578            | 06/22/2010  | Advertising - Memorial Day                                 | \$ 50.00   |
| RAYNE ACADIAN TRIBUNE<br>P.O. BOX 260<br>RAYNE, LA 70578            | 11/05/2010  | Advertising - Germanfest                                   | \$ 75.00   |
| RAYNE ACADIAN TRIBUNE<br>P.O. BOX 260<br>RAYNE, LA 70578            | 12/28/2010  | Advertising - Vet Day<br>Thanksgiving                      | \$ 120.00  |
| ROBIES FOOD CENTER<br>604 SOUTH STATE STREET<br>ABBEVILLE, LA 70510 | 04/16/2010  | Donation to Notre Dame HS FB<br>Championship Ring Ceremony | \$ 321.13  |
| ROBIES FOOD CENTER<br>604 SOUTH STATE STREET<br>ABBEVILLE, LA 70510 | 04/25/2010  | Meals - Session Dinner for<br>Senators 4/26/2010           | \$ 297.42  |
| 3. SUBTOTAL (optional)  | l   | ı  | \$1,277.86 |
| 4. TOTAL (optional - complete only on last page of the              | nis schedule)                                     |  |            |

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| 1. Name and Address of Recipient                                    | Expenditures this Reporting Period     a. Date(s) |                         |           |
|---|---|-------------------------|-----------|
| ROBIES FOOD CENTER<br>604 SOUTH STATE STREET<br>ABBEVILLE, LA 70510 | 05/31/2010  | Meal Expense - Session  | \$ 66.26  |
| ROBIES FOOD CENTER<br>604 SOUTH STATE STREET<br>ABBEVILLE, LA 70510 | 06/19/2010  | Meals - Senators Dinner | \$ 197.96 |
| ROBIES FOOD CENTER<br>604 SOUTH STATE STREET<br>ABBEVILLE, LA 70510 | 07/27/2010  | Meals - Sponsor         | \$ 69.04  |
| RADIOSHACK<br>100 Broadmoor<br>Abbeville, LA 70510                  | 05/20/2010  | Office Supplies         | \$ 35.96  |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555              | 07/07/2010  | Gas Expense             | \$ 74.69  |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555              | 07/08/2010  | Gas Expense             | \$ 70.54  |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555              | 07/19/2010  | Gas Expense             | \$ 74.87  |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555              | 07/26/2010  | Gas Expense             | \$ 10.76  |
| 3. SUBTOTAL (optional)  | L   |                         | \$600.08  |
| 4. TOTAL (optional - complete only on last page of the              | is schedule)                                      |                         |           |

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| 1. Name and Address of Recipient                                 | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s)                     | c. Amount(s) |
|--|---------------------------------|---|--------------|
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555           | 07/28/2010                      | Gas Expense   | \$ 59.27     |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555           | 08/17/2010                      | Gas Expense   | \$ 73.59     |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555           | 09/08/2010                      | Gas - Baton Rouge Crowley<br>Rayne Church Pt. Sue Duhon | \$ 103.17    |
| RAY'S CHEVRON<br>8500 Maurice Ave<br>Maurice, LA 70555           | 12/06/2010                      | Gas Expense   | \$ 503.98    |
| RAYNE ATHLETIC BOOSTER CLUB<br>P. O. Box 961<br>Rayne, LA 70578  | 10/27/2010                      | Sponsorship   | \$ 100.00    |
| REBECCA TRUCK PLAZA<br>1784 Hwy 311<br>Houma, LA 70360           | 08/10/2010                      | Gas Expense   | \$ 70.00     |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526 | 02/05/2010                      | Gas Expense   | \$ 45.89     |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526 | 02/19/2010                      | Gas Expense   | \$ 61.94     |
| 3. SUBTOTAL (optional)   | I                               |   | \$1,017.84   |
| 4. TOTAL (optional - complete only on last page of this sci      | hedule)                         |   |              |

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| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s) |                 |            |
|--|---|-----------------|------------|
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 03/06/2010  | Gas Expense     | \$ 70.71   |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 03/26/2010  | Gas Expense     | \$ 20.00   |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 04/26/2010  | Gas Expense     | \$ 66.31   |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 05/18/2010  | Gas Expense     | \$ 47.22   |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 05/24/2010  | Gas Expense     | \$ 68.46   |
| RICE CITY CHEVRON GAS<br>530 N. Eastern Ave<br>Crowley, LA 70526         | 06/21/2010  | Gas Expense     | \$ 74.41   |
| SENATE GENERAL OPERATING FUND<br>P.O. BOX 94183<br>BATON ROUGE, LA 70804 | 06/22/2010  | Meals - Session | \$ 459.00  |
| SSYS<br>110 Travis Street<br>Suite 212<br>Lafayette, LA 70503            | 11/12/2010  | Sponsorship     | \$ 200.00  |
| 3. SUBTOTAL (optional)   | <u>1</u>  |                 | \$1,006.11 |
| 4. TOTAL (optional - complete only on last page of this sc               | hedule)   |                 |            |

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| 1. Name and Address of Recipient  | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| SSYS<br>110 Travis Street<br>Suite 212<br>Lafayette, LA 70503                   | 11/14/2010                      | Sponsorship                         | \$ 200.00    |
| STM GIRLS BASKETBALL<br>450 Farrell Road<br>Lafayette, LA 70508                 | 11/09/2010                      | Sponsorship                         | \$ 350.00    |
| ALEXANDRIA SCALISI<br>7931 Hwy 343<br>Maurice, LA 70555                         | 12/17/2010                      | Campaign Work                       | \$ 75.00     |
| SCHOOL TOURS OF AMERICA LLC<br>P. O. Box 550379<br>Houston, TX 77255            | 12/31/2010                      | Donation                            | \$ 250.00    |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P. O. Box 4385<br>Baton Rouge, LA 70821 | 03/26/2010                      | Donation - plates                   | \$ 500.00    |
| SHEL-DES INC.<br>231 East Etienne Road<br>Maurice, LA 70555                     | 08/28/2010                      | Donation - sport logo               | \$ 155.00    |
| SHEL-DES INC.<br>231 East Etienne Road<br>Maurice, LA 70555                     | 09/01/2010                      | Donation                            | \$ 185.00    |
| SHELL OIL<br>408 Ambassador Caffery<br>Scott, LA 70583                          | 02/12/2010                      | Gas Expense                         | \$ 60.63     |
| 3. SUBTOTAL (optional)  | L                               |                                     | \$1,775.63   |
| 4. TOTAL (optional - complete only on last page of this schedule                | e)                              |                                     |              |

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| ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583  SHELL OIL ### 408 Ambassador Caffery Scott, LA 70583   **********************************  | 1. Name and Address of Recipient    | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) |                               |           |
|--|-------------------------------------|---|-------------------------------|-----------|
| ### SPELL OIL ### Special Caffery ### Special  | 408 Ambassador Caffery              | 05/29/2010  | Gas Expense                   | \$ 50.89  |
| 408 Ambassador Caffery Scott, LA 70583  SHELL OIL 408 Ambassador Caffery Scott, LA 70583  SHELL OIL 408 Ambassador Caffery Scott, LA 70583  SHELL OIL 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS HUNTING CLU 108 N. Market Street Opelousas, LA 70570-5262  SHUCKS 701 West Port Street Abbeville, LA 70510  Gas Expense \$ 74.73  Gas Expense \$ 74.73  Sas Expense \$ | 408 Ambassador Caffery              | 06/05/2010  | Gas Expense                   | \$ 67.82  |
| 408 Ambassador Caffery Scott, LA 70583  SHELL OIL 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS HUNTING CLU 108 N. Market Street Opelousas, LA 70570-5262  SHUCKS 701 West Port Street Abbeville, LA 70510  Meals  Meals  \$ 38.96   | 408 Ambassador Caffery              | 07/17/2010  | Gas Expense                   | \$ 59.64  |
| 408 Ambassador Caffery Scott, LA 70583  SHERIFF BOBBY GUIDROZ KOPS & KIDS HUNTING CLU 108 N. Market Street Opelousas, LA 70570-5262  SHUCKS 701 West Port Street Abbeville, LA 70510  Meals w/ Capital Outlay staff \$ 109.88  \$ 38.96  SHUCKS 701 West Port Street Abbeville, LA 70510   | 408 Ambassador Caffery              | 07/23/2010  | Gas Expense                   | \$ 74.56  |
| HUNTING CLU  108 N. Market Street Opelousas, LA 70570-5262  SHUCKS 701 West Port Street Abbeville, LA 70510  Meals w/ Capital Outlay staff \$ 109.89  \$ 38.96  701 West Port Street Abbeville, LA 70510   | 408 Ambassador Caffery              | 07/30/2010  | Gas Expense                   | \$ 74.73  |
| 701 West Port Street Abbeville, LA 70510  SHUCKS 701 West Port Street Abbeville, LA 70510  Meals  \$ 38.96   | HUNTING CLU<br>108 N. Market Street | 02/26/2010  | Donation                      | \$ 50.00  |
| 701 West Port Street Abbeville, LA 70510   | 701 West Port Street                | 03/05/2010  | Meals w/ Capital Outlay staff | \$ 109.89 |
| 3 SUBTOTAL (ontional) \$526.40   |                                     | 05/01/2010  | Meals                         | \$ 38.96  |
| 0. 00b10 in it (optional)  | 3. SUBTOTAL (optional)              | I   |                               | \$526.49  |

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| 1. Name and Address of Recipient                                       | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| SHUCKS<br>701 West Port Street<br>Abbeville, LA 70510                  | 06/25/2010                      | Meal -                              | \$ 128.08    |
| SHUCKS<br>701 West Port Street<br>Abbeville, LA 70510                  | 07/02/2010                      | Meals - Rep Perry                   | \$ 59.26     |
| SHUCKS<br>701 West Port Street<br>Abbeville, LA 70510                  | 08/04/2010                      | Meals                               | \$ 68.67     |
| SHUCKS<br>701 West Port Street<br>Abbeville, LA 70510                  | 08/19/2010                      | Meals - Roger Hamilton              | \$ 40.11     |
| SHUCKS<br>701 West Port Street<br>Abbeville, LA 70510                  | 08/27/2010                      | Meals - DEQ                         | \$ 38.74     |
| ST. MARY CONGREGATION<br>213 S. Louisiana Ave<br>Abbeville, LA 70510   | 06/18/2010                      | Donation                            | \$ 35.00     |
| ST. PIUS ELEMENTARY SCHOOL<br>205 E. Bayou Pkwy<br>Lafayette, LA 70508 | 03/27/2010                      | Sponsorship                         | \$ 300.00    |
| LEMAN STELLY BENEFIT<br>1803 Society Ave<br>Abbeville, LA 70510        | 09/13/2010                      | Donation                            | \$ 50.00     |
| 3. SUBTOTAL (optional)   | <u>1</u>                        |                                     | \$719.86     |
| 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) | s Reporting Period<br>b. Purpose(s)    | c. Amount(s) |
|---|----------------------------------|--|--------------|
| SUBWAY<br>2240 Veterans Memorial Drive<br>Abbeville, LA 70510       | 08/04/2010                       | Meals                                  | \$ 4.93      |
| T. J. RIBS<br>2324 S. Acadian Thruway<br>Baton Rouge, LA 70808-2303 | 02/27/2010                       | Meals                                  | \$ 50.24     |
| THE RAYNE INDEPENDENT<br>P.O. BOX 428<br>RAYNE, LA 70578            | 03/31/2010                       | Advertising - Frog Fest<br>Cookbood ad | \$ 100.00    |
| THE RAYNE INDEPENDENT<br>P.O. BOX 428<br>RAYNE, LA 70578            | 12/28/2010                       | Advertising - Frog Cookbook            | \$ 100.00    |
| TALBOT CONSTRUCTION<br>212 Elmwood Drive<br>Lafayette, LA 70503     | 05/20/2010                       | Meal for Taste of Senate               | \$ 810.00    |
| THE DAILY IBERIAN P. O. Box 9290 Dept A New Iberia, LA 70562-9640   | 03/26/2010                       | notice of intent railroad district     | \$ 13.76     |
| THE RITZ-CARLTON<br>921 Canal Street<br>New Orleans, LA 70112       | 03/11/2010                       | Oil & Gas Association Speaker          | \$ 204.27    |
| TIBBY FAULK FISHING RODEO<br>5515 W La Hwy 688<br>Erath, LA 70533   | 06/14/2010                       | Donation - Sponsorship                 | \$ 300.00    |
| 3. SUBTOTAL (optional)  | <u> </u>                         |  | \$1,583.20   |
| 4. TOTAL (optional - complete only on last page of thi              | s schedule)                      |  |              |

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) |                                |            |
|---|---|--------------------------------|------------|
| ABBEVILLE TITANS<br>2120 Elie Street<br>Abbevile, LA 70510            | 07/26/2010  | Donation - Baseball Reg. Trmnt | \$ 50.00   |
| TSUNAMI<br>100 Lafayette Street<br>6th Floor<br>Baton Rouge, LA 70801 | 05/01/2010  | Meals                          | \$ 126.46  |
| U. S. POST OFFICE<br>Veterans Memorial Drive<br>Abbeville, LA 70510   | 12/15/2010  | Stamps for Christmas           | \$ 418.00  |
| U. S. POST OFFICE<br>Veterans Memorial Drive<br>Abbeville, LA 70510   | 12/16/2010  | Postage                        | \$ 44.00   |
| USA FOOD EXPRESS<br>2133 Kaliste Saloom Road<br>Lafayette, LA 70508   | 03/24/2010  | Gas Expense                    | \$ 68.29   |
| UNIVERSAL PHOTOGRAPHY<br>429 Florida Blvd<br>New Orleans, LA 70124    | 09/17/2010  | Miscellaneous                  | \$ 195.00  |
| VERMILION PARISH 4-H<br>W. PORT STREET<br>ABBEVILLE, LA 70510         | 09/08/2010  | Donation                       | \$ 250.00  |
| VERMILION ACES<br>8115 Alpha Road<br>Abbeville, LA 70510              | 05/03/2010  | Donation                       | \$ 100.00  |
| 3. SUBTOTAL (optional)  | I   |                                | \$1,251.75 |
| 4. TOTAL (optional - complete only on last page of the                | nis 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     a. Date(s) | s Reporting Period<br>b. Purpose(s)              | c. Amount(s) |
|---|----------------------------------|--|--------------|
| VERMILION CATHOLIC<br>425 Park Avenue<br>Abbeville, LA 70510                    | 06/29/2010                       | Advertising - Football program                   | \$ 50.00     |
| VERMILION CATHOLIC<br>425 Park Avenue<br>Abbeville, LA 70510                    | 09/03/2010                       | Sponsorship                                      | \$ 200.00    |
| VERMILION CATHOLIC<br>425 Park Avenue<br>Abbeville, LA 70510                    | 11/08/2010                       | Advertising - yearbook                           | \$ 50.00     |
| VERMILION COUNCIL ON AGING<br>P.O. Box 543<br>Abbeville, LA 70511-0543          | 07/12/2010                       | Donation   | \$ 60.00     |
| VERMILION PARISH CATTLEMANS ASSOC<br>1105 W. Port Street<br>Abbeville, LA 70510 | 10/25/2010                       | Doantion - fundraiser ticket                     | \$ 10.00     |
| VERMILION PARISH LIBRARY<br>405 E. St. Victor Street<br>Abbeville, LA 70510     | 10/15/2010                       | Donation - Scare on the Square                   | \$ 50.00     |
| SUSAN VINCENT<br>213 South Broadway<br>Erath, LA 70533                          | 08/09/2010                       | Donation - Amer Leg Woman of<br>the Year sponsor | \$ 500.00    |
| CATHY WELLS P. O. Box 94183 Baton Rouge, LA 70804                               | 06/21/2010                       | Donation - talent show                           | \$ 13.06     |
| 3. SUBTOTAL (optional)  | I                                |  | \$933.06     |
| 4. TOTAL (optional - complete only on last page of this sched                   | dule)                            |  |              |

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<br>b. Purpose(s)     | c. Amount(s) |
|---|----------------------------------|---|--------------|
| WILDCAT CLASSIC<br>403 Orange Drive<br>Abbeville, LA 70510              | 09/03/2010                       | Sponsorship                             | \$ 100.00    |
| J.W. WILEY P. O. Box 94183 Baton Rouge, LA 70804                        | 12/07/2010                       | Meals - Senate Staff                    | \$ 286.24    |
| WORLD MARKET<br>4405 Ambassador Caffery<br>Lafayette, LA 70508          | 08/02/2010                       | Donation - NVHS Danceteam<br>Fundraiser | \$ 113.40    |
| WORLD MARKET<br>4405 Ambassador Caffery<br>Lafayette, LA 70508          | 08/10/2010                       | Donation - Church Pt Booster club       | \$ 432.04    |
| ZATA 3 CONSULTING LLC<br>458 New Jersey Ave. SE<br>Washington, DC 20003 | 12/30/2010                       | Miscellaneous - phone message           | \$ 1,980.60  |
| ZEUS CAFE<br>1103 West Pinhook<br>Lafayette, LA 70503                   | 07/31/2010                       | Meals - Donor                           | \$ 42.16     |
| 3. SUBTOTAL (optional)  |                                  |   | \$2,954.44   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                  |   | \$ 55,409.00 |