

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAREN GAUDET ST. GERMAIN  
3413 Hwy 70  
Pierre Part, LA 70339

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

State Representative  
Iberville/Assumption  
60

OFFICE USE ONLY

Report Number: 30766

Date Filed: 2/22/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule D  
Schedule E-1

3. Date of Primary 10/1/2015

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE  
3510 Hwy 70 South  
Pierre Part, LA 70339

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of February, 2012.

Karen Gaudet St. Germain

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

985-513-0990

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

KAREN ST. GERMAIN CAMPAIGN FUND  
3413 Hwy 70  
Pierre Part, LA 70339

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 11,000.00
5. Other Receipts (Schedule A-3)	\$ 35.35
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)	\$ 11,035.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,222.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 1,000.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 31,222.56

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)	\$ 36,865.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,035.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,222.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,677.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
CAMOVA & DELAHAYE LLC 58156 Court St. Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$250.00	\$250.00
DAVID R. HEITMEIER CAMPAIGN FUND II 5820 Norman Ave New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,500.00	\$2,500.00
ETEC SERVICES INC. 7731 Office Park Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
FUSION ARCHITECTURE APC 3488 Brentwood Dr. Ste. 101 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Baton rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$500.00	\$500.00
LOUISIANA OIL & MARKETERS & CONVENIENCE STOR PO Box 80357 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
SAM JONES CAMPAIGN FUND 1501 Stering Rd. Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
SHAW ENVIRONMENTAL INC 2790 Mosside Blvd. Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TALBOT CARMOUCHE &amp; MARCELLO</b> 17405 Perkins Rd. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$2,500.00	\$2,500.00
<b>WASTE MANAGEMENT</b> PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,250.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FUNDS FROM PREVIOUS CAMPAIGN ,	12/31/2011	Transfer of remaining funds from a campaign that has retired all debts and obligations.	\$35.35
5. Total OTHER RECEIPTS during this reporting period			\$ 35.35

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## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>HOUSE DEMOCRATIC CAMPAIGN CMTE. POB 4386 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>12/2/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A LA CARTE PO Box 246 Paincourtville, LA 70391	11/29/2011	Catering - campaign event	\$ 75.21
ABC PAGING 3307 Highway 70 S Pierre Part, LA 70339	11/29/2011	Campaign expense	\$ 326.99
PHILLIP ALLEN 104 Grazaffi Belle Rose, LA 70341	11/01/2011	Campaign Worker / Sign Cleanup	\$ 75.00
AMERICAN CANCER SOCIETY 24130 Ferdinand St Plaquemine, LA 70764	12/13/2011	Donation - Relay for Life	\$ 300.00
ASSUMPTION AREA CHAMBER OF COMMERCE PO Box 718 Napoleonville, LA 70390	12/12/2011	Dues	\$ 45.00
ASSUMPTION PARISH CLERK OF COURT Hwy. 1 Napoleonville, LA 70390	12/07/2011	Qualifying fees	\$ 225.00
ASSUMPTION PARISH COUNCIL ON AGING POB 310 Napoleonville, LA 70390	12/19/2011	Donation	\$ 350.24
MARY C. HOFFMAN 12539 E. Sheraton Baton Rouge, LA 70815	11/21/2011	Campaign Reports	\$ 850.00
3. SUBTOTAL (optional)			\$2,247.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CICCI PO Box 226 Plaquemine, LA 70764	12/15/2011	Donation	\$ 100.00
CVS 24600 Church Street Plaquemine, LA 70764	12/16/2011	Donor Christmas Cards	\$ 114.15
CAPITAL CITY PRESS PO Box 1069 Baton Rouge, LA 70821-1069	12/12/2011	Subscription for campaign office	\$ 147.63
CULLEN'S RESEARCH 57820 Meriam Plaquemine, LA 70764	11/16/2011	Campaign Research	\$ 1,077.54
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252	11/01/2011	Gasoline - Campaign	\$ 118.30
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252	11/01/2011	Gasoline - Campaign	\$ 51.79
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252	11/17/2011	Gasoline - Campaign	\$ 117.11
FIREHOUSE PHONES 57 Forsyth St. Atlanta, GA 30303	11/01/2011	Phone bank	\$ 331.76
3. SUBTOTAL (optional)			\$2,058.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROSSE TETE BOO ON THE BAYOU Welcome Center Grosse Tete, LA 70740	11/01/2011	Halloween Cups and Candy	\$ 375.73
GROSSE TETE LIONS CLUB 17350 Hwy. 77 Grosse Tete, LA 70740	12/12/2011	Donation	\$ 200.00
HP HOME STORE 1501 Page Mill Rd. Palo alto, CA 94304	11/17/2011	Campaign Computer and Software	\$ 849.66
HOUSE DEMOCRATIC CAMPAIGN CMTE. POB 4386 Baton Rouge, LA 70821	11/01/2011	Contribution	\$ 10,000.00
HOUSE DEMOCRATIC CAMPAIGN CMTE. POB 4386 Baton Rouge, LA 70821	11/10/2011	Contribution	\$ 5,000.00
HOUSE DEMOCRATIC CAMPAIGN CMTE. POB 4386 Baton Rouge, LA 70821	11/16/2011	Contribution	\$ 1,500.00
INTERNATIONAL ACADIAN FESTIVAL PARADE 61755 Bayou Rd. Plaquemine, LA 70764	11/10/2011	Parade Fee	\$ 500.00
CHARLES JONES POB 255 Belle Rose, LA 70341	12/01/2011	Campaign Worker - sign cleanup	\$ 85.00
3. SUBTOTAL (optional)			\$18,510.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLWC PO Box 44188 Baton Rouge, LA 70804	12/22/2011	Caucus Dues	\$ 50.00
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	11/01/2011	Ad	\$ 295.00
LAPELCO LLC PO Box 340 Pierre Part, LA 70339	12/01/2011	Christmas Parade throws	\$ 395.12
LAPELCO LLC PO Box 340 Pierre Part, LA 70339	12/13/2011	Parade Throws	\$ 403.12
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/01/2011	Donation for Flags	\$ 175.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	11/07/2011	Rent	\$ 750.00
PATRICK MORRIS 16857 Riverbend Ave. Greenwell Springs, LA 70739	12/01/2011	Campaign worker - sign cleanup	\$ 500.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA	11/01/2011	Campaign Filing Cabinet	\$ 242.27
3. SUBTOTAL (optional)			\$2,810.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIENTAL POB 2308 Omaha, NE 68103	12/01/2011	Christmas Parade Throws	\$ 82.13
PIERRE PART BELLE RIVER BUSINESS GROUP POB 304 Pierre Part, LA 70339	12/01/2011	Donation for Christmas tree lighting	\$ 393.69
PIERRE PART FIRE & RESCUE 101 North Bay Rd Pierre Part, LA 70339	11/01/2011	Donation	\$ 100.00
PIERRE PART FIRE & RESCUE 101 North Bay Rd Pierre Part, LA 70339	12/13/2011	Donation	\$ 190.74
PIERRE PART STORE PO Box 150 Pierre Part, LA 70339	11/07/2011	Catering - campaign luncheon	\$ 213.18
PIERRE PART STORE PO Box 150 Pierre Part, LA 70339	12/13/2011	Sign supplies and storage	\$ 178.65
PLAQUEMINE POST SOUTH PO Box 589 Plaquemine, LA 70764	11/08/2011	Ad	\$ 52.00
PLAQUEMINE POST SOUTH PO Box 589 Plaquemine, LA 70764	11/25/2011	Ad	\$ 52.00
3. SUBTOTAL (optional)			\$1,262.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINE POST SOUTH PO Box 589 Plaquemine, LA 70764	12/12/2011	Ads	\$ 624.85
SAM'S 7685 Airline Hwy Baton Rouge, LA 70814	12/01/2011	Candy and Decorations for Iberville Parish Boo on the Belleview	\$ 384.38
ST. AUGUSTINE CHURCH 174 Hwy. 1003 Belle Rose, LA 70341	11/01/2011	Donation	\$ 610.00
ST. ELIZABETH SCHOOL 119 LA Hwy #403 Paincourtville, LA 70391	12/13/2011	Donation - Auction	\$ 244.15
ST. JOHN HIGH SCHOOL 24250 Regina Street Plaquemine, LA 70764	11/07/2011	Donation - cancer awareness	\$ 150.00
ST. JUDE BIKE A THON Hwy 1 Paincourtville, LA 70391	11/16/2011	Donation	\$ 338.62
ST. PETER BAPTIST CHURCH/COMMUNITY TRUST 23920 Baytown St. Plaquemine, LA 70764	12/08/2011	Donation	\$ 100.00
THE BAYOU JOURNAL PO Box 695 Pierre Part, LA 70339	12/13/2011	Ad	\$ 90.00
3. SUBTOTAL (optional)			\$2,542.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THREADS ON THE BAYOU LLC 2405 Lee Dr. Pierre Part, LA 70339	12/13/2011	Parade throws and tee shirts	\$ 98.10
U.S. POST OFFICE 3511 Highway 70 S Piere Part, LA 70339	12/16/2011	Postage	\$ 44.00
VICKNAIR PRINTING 23525 Eden St Plaquemine, LA 70764	12/13/2011	Paper and Supplies	\$ 599.74
WALMART 59690 Belleview Drive Plaquemine, LA 70764	11/28/2011	Campaign supplies	\$ 49.71
3. SUBTOTAL (optional)			\$791.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,222.56

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