CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHNATHAN PERRY 120 N Cushing Ave Kaplan, LA 70548-4908	Office Sought (Include title of office as well as parish, city, town and/or election district.) SENATE VERMILION PARISH/KAPLAN 26	OFFICE USE ONLY Report Number: 41166 Date Filed: 5/21/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/24/2015		Schedule E-1	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	X Annual (future election) Supplemental (past election)		
10th day prior to general	X Amendment to prior		
5. FINAL REPORT if: Withdrawn Filed af Unopposed	ter the election AND all loans and debts paid		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.) VERMILION BANK & TRUST 420 N. CUSHING RD KAPLAN, LA 70510	7. Full Name and Address of Treasurer MELINDA FRITH 15616 ALEXANDER RD ABBEVILLE, LA 70510		
9. Name of Person Preparing Report	1		
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 lact has been deliberately omitted.	dge, information and belief, and that no 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 21st day of May	<u>, 2014</u> .		
JONATHAN PERRY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-643-8000 Daytime Telephone		
MELINDA FRITH Signature of Treasurer	337-643-6425 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 40,452.12
2. In-kind Contributions (Schedule A-2)	\$ 296.62
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 40,748.74
5. Other Receipts (Schedule A-3)	\$ 229.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,978.64

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 35,120.59	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,120.59	

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)	\$ 79.98	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,978.64	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,120.59	
17. Less in-kind contributions (Line 2 above)	\$ 296.62	
18. Funds on hand at close of reporting period	\$ 5,641.41	

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)	\$ 6,796.62
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.

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)	7
ACADIAN AMBULANCE EMPLOYEE PAC PO BOX 98000 LAFAYETTE, LA 70509	02/28/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN CONTRACTORS 17102 W. LA HWY 330 ABBEVILLE, LA 70510	02/28/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTOUS CONSULTING 9270 SIEGEN LANE STE 801 BATON ROUGE, LA 70810	03/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	03/12/2012	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES BOURQUE PO BOX 37 KAPLAN, LA 70548	06/08/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROUSSARD BROTHERS 25817 LA HWY 333 ABBEVILLE, LA 70510	02/27/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY BYRD 1015 RAMBLEVIEW WOODWORTH, LA 71485	06/11/2012	\$120.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRK CHAMPAGNE 108 VERMILION KAPLAN, LA 70548	06/11/2012	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMCAST 1701 JFK BLVD PHILADELPHIA, PA 19103	03/12/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY DETRAZ 1517 SOUTH HENRY ABBEVILLE, LA 70510	06/11/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,030.00	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 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.

1. Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK DEVENPORT 15626 ALEXANDER RD ABBEVILLE, LA 70510	06/11/2012	\$194.50	\$194.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUBLE M INC 15403 PATTY RD ABBEVILLE, LA 70510	03/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE PEST CONTROL & CHEMICALS INC. 1809 W. PORT ST PO BOX 610 ABBEVILLE, LA 70510	06/11/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO BXO 2519 HOUSTON, TX 77252	11/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLUID CRANE PO BOX 9586 NEW IBERIA, LA 70562	06/08/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK FONTENOT 101 A FURSMAN DR LAFAYETTE, LA 70502	06/11/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,944.50	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 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 Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MACKEY FRANCIS 7106 HIGHPOINT DRIVE MAURICE, LA 70555	06/11/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRADY GASPARD 8524 WESTWOOD DR ABBEVILLE, LA 70510	06/11/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? ——				
CHUCK & LORI GUIDRY 128 DWAIN DR KAPLAN, LA 70548	06/11/2012	\$38.90	\$38.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHUCK & LORI GUIDRY 128 DWAIN DR KAPLAN, LA 70548	06/11/2012	\$1,000.00	\$1,038.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD GUILBEAUX 11604 NORHTWOOD DR ABBEVILLE, LA 70510	06/11/2012	\$160.00	\$160.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF COAST AG PO BOX 40065 LAFAYETTE, LA 70504	06/11/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,048.90	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 or	nly on 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	ess of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JMR ANGERS 5517 EAGLE PASS DR YOUNGSVILLE, LA 70592	06/11/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548	06/18/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808	03/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808	07/30/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAFAYETTE STEEL ERECTORS PO BOX 266 SCOTT, LA 70583	06/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMPAC ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825	03/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	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 o	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 Contributions this Reporting Perior		ting Period		
	a. Date(s)	b. Amount(s)]	
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884	01/25/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKDERS AVENUE BATON ROUGE, LA 70808	03/06/2012	\$750.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MADER ENGINEERING INC. 3909 W. CONGRESS ST STE 101 LAFAYETTE, LA 70506	02/15/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY O MARTIN PO BOX 1110 ALEXANDRIA, LA 71309	02/28/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VAL MEAUX 11538 FARMER RD KAPLAN, LA 70548	06/08/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE MELANCON PO BOX 921 RAYNE, LA 70578	06/05/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)				

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)]
MIKE MICHOT PO BOX 80372 LAFAYETTE, LA 70598	06/05/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTOROLA PO BOX 68429 SCHAUMBURG, IL 60168	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMEGA PROTEIN 2105 CITY WEST BLVD STE 500 HOUSTON, TX 77042	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL F MORESI III ATTORNEY AT LAW PO BOX 1140 ABBEVILLE, LA 70510	06/22/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PENDLETON TOMPKINS 206 H. LONG PLANTATION BLVD LAFAYETTE, LA 70508	06/11/2012	\$130.00	\$130.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW PERRY 4308 NORTH HWY 699 KAPLAN, LA 70548	06/07/2012	\$1,175.00	\$1,175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,205.00	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)	

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. Contrib		. •		3. Total this Election
		a. Date(s)	b. Amount(s)]
ANDREW PERRY 4308 NORTH HWY 699 KAPLAN, LA 70548		06/11/2012	\$121.56	\$1,296.56
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
STEPHEN MATTHEW PERRY 307 ABSHIRE DR KAPLAN, LA 70548		06/08/2012	\$1,150.00	\$1,150.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
PHILLIPS 66 PO BOX 9000 BARTLESVILLE, OK 74005		10/31/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
ROBIE'S 604 S. STATE ST ABBEVILLE, LA 70510		02/23/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
SELLERS & ASSOCIATES INC 100 THOMAS ST ABBEVILLE, LA 70510		02/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
EUGENE SELLERS 148 B EASY ST LAFAYETTE, LA 70506		02/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY	COMMITTEE?			
4. SUBTOTAL (this page)			\$3,271.56	N/A
5. TOTAL (complete only on last page of th	is schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL C	OMMITTEES:			
SUBTOTAL (this page	\$0.00	TOTAL (complete only o	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
SEMPRA ENERGY 101 ASH ST SAN DIEGO, CA 92101	03/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509	06/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD SMITH PO BOX 99 GUEYDAN, LA 70542	02/28/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPT 107 CONCORD AVE ABBEVILLE, LA 70510	03/12/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST AGNES HEALTHCARE PO BOX 10 BREAUX BRIDGE, LA 70517	02/27/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT CARMOUCHE & MARCELLO 17405 PERKINS RD BATON ROUGE, LA 70810	03/01/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only 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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
TERRY'S TRUCK & DIESEL 2005 W SUMMERS DR ABBEVILLE, LA 70510	02/28/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641	12/03/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PICARD GROUP LLC 1201 CAMELLIA BLVD STE 301 LAFAYETTE, LA 70508	06/05/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TOBACCO PLUS PO BXO 1349 CROWLEY, LA 70527	06/05/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD & ANGELA TOUCHET 1721 CREPE MYRTLE RAYNE, LA 70578	06/08/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD & ANGELA TOUCHET 1721 CREPE MYRTLE RAYNE, LA 70578	06/11/2012	\$116.70	\$1,116.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,116.70	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 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.

1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period		
		a. Date(s)	b. Amount(s)		
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/06/2012	\$625.00	\$625.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/11/2012	\$38.90	\$663.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/11/2012	\$19.45	\$683.35	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/11/2012	\$24.31	\$707.66	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/11/2012	\$38.90	\$746.56	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
PENNY TRAHAN 909 N. WILSON KAPLAN, LA 70548		06/11/2012	\$38.90	\$785.46	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$785.46	N/A	
5. TOTAL (complete only on last p	age of this schedule)			N/A	
6. CONTRIBUTIONS FROM POL	TICAL COMMITTEES:				
SUBTOTAL	(this page) \$0.00	TOTAL (complete or	nly on 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNISOURCE 1042 QCP PARK DRIVE BROUSSARD, LA 70518	06/05/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES 3838 N CAUSEWAY BLVD STE 2600 METAIRIE, LA 70002	08/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY PO BOX 44035 BATON ROUGE, LA 70804	03/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANCE VINCENT 1212 NORHT HERPIN KAPLAN, LA 70548	06/09/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS 200 WILMOT RD DEERFIELD, IL 60015	03/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTPAC PO BOX 14091 BATON ROUGE, LA 70898	03/08/2012	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X 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) \$500.00	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 Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BLAKE WILLIAMS 204 PARLIAMENT DR LAFAYETTE, LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 40,452.12	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 7,500.00

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 Contributions this Reporting Period			3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	IN-KIND CONTRIBUTION FOR FUNDRAISER	03/08/2012	\$296.62	\$296.62		
4. SUBTOTAL (this page)		•	\$296.62	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 296.62	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$296.62 Form 102, Rev. 3/98, Page Rev. 3/98	2 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 296.62		

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)
JONATHAN PERRY DISTRICT OFFICE PO BOX 100 KAPLAN, LA 70548	10/31/2012	REIMBURSE CAMPAIGN FOR TELEPHONE INVOICE	\$229.90
5. Total OTHER RECEIPTS during this reporting period	•		\$ 229.90

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)		
4IMPRINT 101 COMMERCE ST OSHKOSH, WI 54901	07/11/2012	PRINTING/ADVERTISEMENT	\$ 196.43	
A & S EMBROIDERY 2128 CHARITY ABBEVILLE, LA 70510	05/10/2012	CAMPAIGN PARAPHERNALIA	\$ 2,874.38	
ABBEVILLE KIWANS CLUB PO BOX 322 ABBEVILLE, LA 70511	03/01/2012	DONATION	\$ 100.00	
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	01/24/2012	2012-2013 DUES	\$ 50.00	
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/05/2012	DELEGATION T-SHIRTS	\$ 57.00	
ALLUME SOCIETY 404 PERE MEGRET ABBEVILLE, LA 70510	04/10/2012	GOLF SPONSOR	\$ 100.00	
AMERICAN ASSOCIATION OF STATE TROOPERS PO BOX 66318 BATON ROUGE, LA 70896	04/18/2012	DUES/DONATION	\$ 25.00	
AMERICAN ASSOCIATION OF STATE TROOPERS PO BOX 66318 BATON ROUGE, LA 70896	10/04/2012	DUES/DONATION	\$ 25.00	
3. SUBTOTAL (optional)	1		\$3,427.81	
4. TOTAL (optional - complete only on last page of this schedule	2)			

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.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMERICAN LEGION AUXILIARY UNIT 29 1504 AMERICAN LEGION KAPLAN, LA 70548	03/26/2012	SPONSOR/GIRLS STATE	\$ 350.00	
AT&T 365 CANAL ST STE 3000 NEW ORLEANS, LA 70130	10/12/2012	CAMPAIGN PHONE ACCESSORIES	\$ 68.04	
AT&T 365 CANAL ST STE 3000 NEW ORLEANS, LA 70130	10/12/2012	CAMPAIGN PHONE	\$ 229.90	
AT&T 365 CANAL ST STE 3000 NEW ORLEANS, LA 70130	11/02/2012	CAMPAIGN PHONE	\$ 329.24	
AWARDS & TROPHIES 611 JOHNSTON STREET LAFAYETTE, LA 70501	05/30/2012	AWARDS FOR FUNDRAISER SKEET SHOOT	\$ 195.86	
CHEESECAKE BISTRO 6171 BLUEBONNET BATON ROUGE, LA 70809	01/09/2012	CAMPAIGN DINNER	\$ 508.70	
CHURCH POINT BOOSTER 305 E LOUGARRE ST CHURCH POINT, LA 70525	08/07/2012	ADVERTISEMENT	\$ 125.00	
COMMUNITY FOUNDATION 1035 CAMELLIA BLVD LAFAYETTE, LA 70508	07/18/2012	ADVERTISEMENT	\$ 193.48	
3. SUBTOTAL (optional)	I		\$2,000.22	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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.

CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445 CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445 CONSTANT CONTACT 3333 SOUTH CONGRESS AVE	01/23/2012	MONTHLY FEE MONTHLY FEE	\$ 50.00 \$ 50.00
3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445 CONSTANT CONTACT	02/22/2012	MONTHLY FEE	\$ 50.00
STE 404 DELRAY BEACH, FL 33445	03/21/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	04/23/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	05/21/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	06/21/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	07/23/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	08/21/2012	MONTHLY FEE	\$ 50.00
3. SUBTOTAL (optional)	•		\$400.00

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	09/21/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	10/22/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	11/21/2012	MONTHLY FEE	\$ 50.00
CONSTANT CONTACT 3333 SOUTH CONGRESS AVE STE 404 DELRAY BEACH, FL 33445	12/21/2012	MONTHLY FEE	\$ 50.00
COPY CAT PRINTING 318 VETERANS MEMORIAL DR KAPLAN, LA 70548	07/23/2012	CAMPAIGN PRINTING	\$ 133.35
COPY SERVICES 208 CHARITY ST ABBEVILLE, LA 70510	06/08/2012	ADVERTISEMENT	\$ 383.25
COUNCIL ON AGING CUSHING AVE KAPLAN, LA 70548	08/14/2012	DONATION	\$ 40.00
COUNCIL ON AGING CUSHING AVE KAPLAN, LA 70548	08/14/2012	DONATION	\$ 10.00
3. SUBTOTAL (optional)	I		\$766.60
TOTAL (optional - complete only on last page of this	s 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 b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, LA 30319	07/05/2012	CAMPAIGN PHONE	\$ 116.66
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, LA 30319	09/04/2012	CAMPAIGN TELEPHONE	\$ 119.99
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, LA 30319	10/02/2012	CAMPAIGN TELEPHONE	\$ 117.04
DIRECTORY PROGRAM PO BOX 29920 NEW YORK, NY 10087	04/23/2012	ADVERTISEMENT	\$ 122.82
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	03/29/2012	APARTMENT RENT (FOR 2 MOS)	\$ 312.60
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	06/20/2012	APARTMENT RENT	\$ 370.00
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	07/27/2012	APARTMENT RENT	\$ 185.00
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	08/20/2012	APARTMENT RENT	\$ 185.00
3. SUBTOTAL (optional)			\$1,529.11
4. TOTAL (optional - complete only on last page of this sche	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 b. Purpose(s)	c. Amount(s)
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	09/14/2012	APARTMENT RENT	\$ 185.00
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	10/19/2012	APARTMENT RENT	\$ 185.00
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	10/24/2012	APARTMENT RENT	\$ 185.00
DOA-FINANCE AND SUPPORT SERVICES PO BOX 94095 BATON ROUGE, LA 70804	11/05/2012	APARTMENT RENT	\$ 185.00
BRANDON DUHON 17538 GLADU RD KAPLAN, LA 70548	04/20/2012	CATERER FOR FUNDRAISER	\$ 52.88
ED'S SPORTING GOODS 21327 CHESTNUT RD KAPLAN, LA 70548	06/07/2012	PURCHASE SUPPLIES FOR FUNDRAISER	\$ 400.00
ERATH BACKERS CLUB 808 S BROADWAY ERATH, LA 70533	08/06/2012	FOOTBALL PROGRAM AD	\$ 200.00
ERATH VOLUNTEER FIRE DEPARTMENT 208 KIBBE ERATH, LA 70533	03/02/2012	COOK OFF SPONSOR	\$ 250.00
3. SUBTOTAL (optional)			\$1,642.88
4. TOTAL (optional - complete only on last page of this sche	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 b. Purpose(s)	c. Amount(s)
MELINDA FRITH 15616 ALEXANDER RD ABBEVILLE, LA 70510	06/08/2012	REIMBURSEMENT FOR SUPPLIES PURCHASED AT WALMART	\$ 300.00
G&H PO BOX 535 GUEYDAN, LA 70542	06/01/2012	SUPPLIES FOR FUNDRAISER	\$ 2,827.50
G&H PO BOX 535 GUEYDAN, LA 70542	06/20/2012	SUPPLIES FOR FUNDRAISER	\$ 3,078.13
GENERAL OPERATING FUND 900 N. 3RD STREET BATON ROUGE, LA 70804	04/12/2012	SENATE PARAPHERNALIA	\$ 54.00
GENERAL OPERATING FUND 900 N. 3RD STREET BATON ROUGE, LA 70804	06/18/2012	SESSION MEALS	\$ 276.62
GENERAL OPERATING FUND 900 N. 3RD STREET BATON ROUGE, LA 70804	06/21/2012	SESSION MEALS	\$ 27.00
GOL SHOOTING LLC 11919 HWY 697 MAURICE, LA 70555	06/20/2012	FACILITY FOR FUNDRAISER	\$ 5,444.98
GUEYDAN HIGH SCHOOL 900 MAIN ST GUEYDAN, LA 70542	08/07/2012	ADVERTISEMENT	\$ 100.00
3. SUBTOTAL (optional)			\$12,108.23
4. TOTAL (optional - complete only on last page of this so	hedule)		

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 b. Purpose(s)	c. Amount(s)
5622 JOHNSTON STE 200 LAFAYETTE, LA 70502 PARTY HULCO PRINTERS PO BOX 700 SCOTT, LA 70583 01/27/2012 CAMPAIGN PRINTING \$ 365.90 HULCO PRINTERS PO BOX 700 SCOTT, LA 70583 02/14/2012 CAMPAIGN LETTERHEAD \$ 167.60 JAMESTOWN ASSOCATES 5937 JONES CREEK RD BATON ROUGE, LA 70817 01/01/2012 MAILER TO CONSTITUENTS \$ 250.00 KAJN-FM 110 W 3RD ST CROWLEY, LA 70526 05/18/2012 ADVERTISEMENT \$ 905.00 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 04/16/2012 DUES \$ 30.00 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 09/10/2012 ADVERTISEMENT \$ 37.50	420 N CUSHING	11/07/2012	CHECK ORDER	\$ 36.08
PO BOX 700 SCOTT, LA 70583 HULCO PRINTERS PO BOX 700 SCOTT, LA 70583 JAMESTOWN ASSOCATES 5937 JONES CREEK RD BATON ROUGE, LA 70817 KAJN-FM 110 W 3RD ST CROWLEY, LA 70526 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 KAPLAN, LA 70548 CAMPAIGN LETTERHEAD \$ 167.64 \$ 167.64 \$ 167.64 \$ 250.06 \$ 250.06 ADVERTISEMENT \$ 905.06 \$ 30	STE 200	09/18/2012		\$ 184.14
PO BOX 700 SCOTT, LA 70583 JAMESTOWN ASSOCATES 5937 JONES CREEK RD BATON ROUGE, LA 70817 KAJN-FM 110 W 3RD ST CROWLEY, LA 70526 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 KAPLAN, LA 70548 MAILER TO CONSTITUENTS \$ 250.00 ADVERTISEMENT \$ 905.00 DUES \$ 30.00 ADVERTISEMENT \$ 30.00 ADVERTISEMENT \$ 37.50 ADVERTISEMENT \$ 37.50		01/27/2012	CAMPAIGN PRINTING	\$ 365.90
5937 JONES CREEK RD BATON ROUGE, LA 70817 KAJN-FM 05/18/2012 ADVERTISEMENT \$ 905.00 110 W 3RD ST CROWLEY, LA 70526 O4/16/2012 DUES \$ 30.00 KAPLAN CHAMBER OF COMMERCE 04/16/2012 DUES \$ 30.00 KAPLAN, LA 70548 O9/10/2012 ADVERTISEMENT \$ 37.50 KAPLAN, LA 70548 O9/10/2012 ADVERTISEMENT \$ 37.50		02/14/2012	CAMPAIGN LETTERHEAD	\$ 167.64
110 W 3RD ST CROWLEY, LA 70526 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 ADVERTISEMENT \$ 37.50	5937 JONES CREEK RD	01/01/2012	MAILER TO CONSTITUENTS	\$ 250.00
701 N. CUSHING AVE KAPLAN, LA 70548 KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING AVE KAPLAN, LA 70548 ADVERTISEMENT \$ 37.50	110 W 3RD ST	05/18/2012	ADVERTISEMENT	\$ 905.00
701 N. CUSHING AVE KAPLAN, LA 70548	701 N. CUSHING AVE	04/16/2012	DUES	\$ 30.00
2 SUPTOTAL (entional)	701 N. CUSHING AVE	09/10/2012	ADVERTISEMENT	\$ 37.50
5. SUBTOTAL (optional) \$1,976.20	3. SUBTOTAL (optional)	I		\$1,976.26

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.

200 E. PIRATE LN KAPLAN, LA 70548	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
200 E. PIRATE LN KAPLAN, LA 70548 KAPLAN LONS CLUB PO BOX 538 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN, LA 70548 CAPLAN, LA 70548 CAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN TELEPHONE SA 41.57 CAPLAN TELEPHONE CAPLAN TELEPHONE CAPLAN	200 E. PIRATE LN	03/29/2012	ADVERTISEMENT	\$ 140.00
PO BOX 538 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN TELEPHONE S 41.57	200 E. PIRATE LN	08/06/2012	ADVERTISEMENT	\$ 100.00
PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 CAPLAN TELEPHONE PO BOX 104 CAPLAN, LA 70548 CAPLAN TELEPHONE PO BOX 104 CAPLAN TELEPHONE S 41.57 CAPLAN TELEPHON	PO BOX 538	04/01/2012	DONATION	\$ 125.00
PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804 DONATION TELEPHONE \$ 41.57 TELEPHONE \$ 41.57	PO BOX 104	03/02/2012	TELEPHONE	\$ 95.02
PO BOX 104 KAPLAN, LA 70548 KAPLAN TELEPHONE PO BOX 104 KAPLAN, LA 70548 DONATION PO BOX 94062 BATON ROUGE, LA 70804 PO BOX 104 KAPLAN, LA 70548 DONATION \$ 148.06	PO BOX 104	04/10/2012	TELEPHONE	\$ 41.57
PO BOX 104 KAPLAN, LA 70548 LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804 DONATION \$ 148.06	PO BOX 104	04/30/2012	TELEPHONE	\$ 41.57
PO BOX 94062 BATON ROUGE, LA 70804	PO BOX 104	06/13/2012	TELEPHONE	\$ 41.57
3. SUBTOTAL (optional) \$732.79	PO BOX 94062	02/25/2012	DONATION	\$ 148.06
	3. SUBTOTAL (optional)	I		\$732.79

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 b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL PO BOX 94062 BATON ROUGE, LA 70804	10/12/2012	SESSION MEALS	\$ 11.72
LA MILITARY HALL OF FAME 911 REVIS SIRMON LOOP ABBEVILLE, LA 70510	06/03/2012	DONATION	\$ 100.00
LINKS DE PINK 2423 VETERANS MEMORIAL ABBEVILLE, LA 70510	08/28/2012	DONATION	\$ 100.00
LOUISIANA RURAL CAUCUS 900 N. 3RD STREET SUITE B170 BATON ROUGE, LA 70802	03/28/2012	DUES	\$ 50.00
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	03/08/2012	CAMPAIGN PARAPHERNALIA	\$ 86.13
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	05/18/2012	CAMPAIGN PARAPHERNALIA	\$ 65.55
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	06/18/2012	CAMPAIGN PARAPHERNALIA	\$ 285.12
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	09/04/2012	FLAGS	\$ 336.00
3. SUBTOTAL (optional)	L		\$1,034.52
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETICS LSU ATHLETIC ADMINISTRATION BLDG BATON ROUGE, LA 70803	04/20/2012	CONTRIBUTION/PROMOTION	\$ 3,130.00
LSU ATHLETICS LSU ATHLETIC ADMINISTRATION BLDG BATON ROUGE, LA 70803	11/21/2012	CONTRIBUTION/PROMOTION	\$ 680.00
LSU ATHLETICS LSU ATHLETIC ADMINISTRATION BLDG BATON ROUGE, LA 70803	12/11/2012	CONTRIBUTION/PROMOTION	\$ 200.00
MANUEL PRINTING 504 N CUSHING AVE KAPLAN, LA 70548	06/21/2012	ADVERTISEMENT	\$ 115.00
MILES PERRETT CANCER CENTER PO BOX 80763 LAFAYETTE, LA 70598	01/04/2012	DONATION	\$ 1,000.00
NORTH VERMILION HIGH SCHOOL 910 LA HWY 699 MAURICE, LA 70555	08/06/2012	ADVERTISEMENT	\$ 130.00
OWEN HOFFPAUIER 301 PASADENA AVE METAIRE, LA 70001	06/07/2012	PROMOTIONAL ITEMS FOR SKEET SHOOT FUNDRAISER	\$ 250.00
OWEN HOFFPAUIER 301 PASADENA AVE METAIRE, LA 70001	06/07/2012	CAMPAIGN PARAPHERNALIA	\$ 250.00
3. SUBTOTAL (optional)	I	<u> </u>	\$5,755.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 b. Purpose(s)	c. Amount(s)
OWEN HOFFPAUIER 301 PASADENA AVE METAIRE, LA 70001	10/03/2012	CAMPAIGN PARAPHERNALIA	\$ 260.00
PAIGE CORTEZ CAMPAIGN 101 W FERRELL RD STE 100 LAFAYETTE, LA 70501	06/18/2012	REIMBURSEMENT FOR PROMOTIONAL	\$ 968.75
PHOTOS BY SHUTTERFLY 2800 BRIDGE PARKWAY REDWOOD CITY, LA 94065	06/26/2012	PROMOTIONAL ITEMS	\$ 51.17
POSTMASTER VETERANS MEMORIAL DR KAPLAN, LA 70548	03/09/2012	POSTAGE	\$ 45.00
POSTMASTER VETERANS MEMORIAL DR KAPLAN, LA 70548	05/14/2012	STAMPS	\$ 40.00
RAYNE CHAMBER OF COMMERCE 107 OAK ST RAYNE, LA 70578	02/09/2012	DUES	\$ 25.00
RAYNE HIGH SCHOOL 200 N. POLK RAYNE, LA 70578	08/06/2012	ADVERTISEMENT	\$ 200.00
RENE ROST SCHOOL 112 W 6TH ST KAPLAN, LA 70548	09/28/2012	DONATION	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>		\$1,639.92
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RICH BLESSINGS 115 BLACKLEY RD BRISTOL, TN 37620	11/19/2012	ADVERTISEMENT	\$ 80.00
RICH BLESSINGS 115 BLACKLEY RD BRISTOL, TN 37620	11/29/2012	ADVERTISEMENT	\$ 275.00
SCOTT BUSINESS ASSOCIATION 125 LIONS CLUB ST SCOTT, LA 70583	03/16/2012	DUES	\$ 50.00
SIMON'S 212 E 11TH KAPLAN, LA 70548	08/27/2012	OFFICE SUPPLIES	\$ 173.30
ST. ANNE CATHOLIC CHURCH 17315 LIONEL RD ABBEVILLE, LA 70510	04/01/2012	DONATION	\$ 30.00
TEEN PACT LEADERSHIP SCHOOL 610 MOOREFIELD PARK DR STE 700 RICHMOND, VA 23236	04/30/2012	DONATION	\$ 250.00
UNIVERSAL PHOTOGRAPHY 429 FLORIDA BLVD NEW ORLEANS, LA 70124	06/20/2012	ADVERTISEMENT	\$ 180.00
VERMILION BANK & TRUST 420 N. CUSHING RD KAPLAN, LA 70510	02/20/2012	SERVICE CHARGE	\$ 4.00
3. SUBTOTAL (optional)	I	1	\$1,042.30
4. TOTAL (optional - complete only on last page of this s	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 b. Purpose(s)	c. Amount(s)
VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510	07/05/2012	DONATION	\$ 400.00
VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510	07/26/2012	DONATION	\$ 100.00
VERMILION CATHOLIC 425 PARK AVE ABBEVILLE, LA 70548	01/30/2012	COOKOFF SPONSOR	\$ 125.00
VERMILION CATHOLIC 425 PARK AVE ABBEVILLE, LA 70548	08/06/2012	ADVERTISEMENT	\$ 125.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	05/22/2012	DONATION	\$ 100.00
VERMILION CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL ABBEVILLE, LA 70510	10/03/2012	DONATION	\$ 15.00
VERMILION OFFICE SUPPLY 114 CONCORD ST ABBEVILLE, LA 70510	06/18/2012	OFFICE SUPPLIES	\$ 199.95
3. SUBTOTAL (optional)	'		\$1,064.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,120.59