CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	 Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate St. Landry 24 	OFFICE USE ONLY Report Number: 35616 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary 10/24/2015 This report covers from 12/20/2011	through <u>12/31/2012</u>	Schedule B Schedule E-1
 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.) WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589 9. Name of Person Preparing Report CAROLI 	Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer SPEER	
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. This 15th day of February Elbert L. Guillory Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no d 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).
Signature of Treasurer	Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,200.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,450.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 3,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,023.73
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)	\$ 21,023.73

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,023.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 1,976.27

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.)	\$ 3,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,750.00
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)		
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	12/10/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERICAN ELECTRIC POWER COMMITTEE Post Office Box 16036 Columbus, OH 43215	03/09/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	02/13/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALTON BROUSSARD 341 Jolivette Road Opelousas, LA 70570	02/02/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL B BURKHALTER Post Office Box 307 Carencro, LA 70520	07/27/2012	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802	01/27/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00 Form 102, Rev. 3/98, Page Rev. 3/98	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		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHECK INTO CASH OF LOUISIANA INC. Post Office Box 550 Cleveland, TX 37364-0550	12/10/2012	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHESAPEAKE OPERATING INC. Post Office Box 18496 Oklahoma City, OK 73154	02/29/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	02/29/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRESCENT RIVER PORT PILOTS ASSOCIATION Local PAC 8712 Highway 23 Belle Chasse, LA 70037	10/29/2012	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DOW CHEMICAL COPANY Post Office Box 1296 Midland, MI 48641-1286	12/03/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DYNAMIC TOWER SERVICES INC. 421 Sonnier Road Carencro, LA 70520	01/27/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$2,950.00	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.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION Post Office Box 551 Baton Rouge, LA 70821	11/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577	06/22/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804	12/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804	01/13/2012	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTH AGENTS PAC CORPORATION 8224 Summa Avenue Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
JAMES R. CORLEY AVMC 121 E. Gloria Switch Rd. Lafayette, LA 70507	01/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,700.00	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)	
KATC COMMUNICATIONS INC. Post Office Box 63333 Lafayette, LA 70596	01/27/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF FIRE & Casualty Companies PAC Post Office Box 753 Opelousas, LA 70571	02/02/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604	01/11/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604	11/14/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808	01/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263	01/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	03/09/2012	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA PSYCH ASSOCIATION PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI D. MITCHELL LLC Post Office Box 60458 Lafayette, LA 70598	01/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSTER HEAVY HAULERS LLC 222 Lexington Dr. Rayne, LA 70578	01/27/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORROW MORROW RYAN AND BASSETT 324 W. Landry Street Opelousas, LA 70570	01/13/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Court Metairie, LA 70001	01/27/2012	\$500.00	\$500.00
POLITICAL 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) \$2,500.00	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.

eriod	3. Total this Election	
. Amount(s)		
\$500.00	\$500.00	
\$500.00	\$500.00	
\$500.00	\$500.00	
\$50.00	\$50.00	
\$500.00	\$500.00	
\$2,050.00	N/A	
\$ 19,200.00	N/A	
aį		

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE?	Fundraiser Invitations	02/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	0TOTAL (cor	mplete only on last p	bage of this schedule)	\$ 0.00

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)
OPELOUSAS WOMEN'S CLUB Post Office Box 1202 Opelousas, LA 70571	12/21/2011	Security Deposit Refund	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

SCHEDU	JLE B:	LOANS	RECEIVED

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

1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street	2. a. Date* 5/29/2012 b. Interest rate 1.00 %(a.p.r.) c. Amount borrowed* 1.000.00
Opelousas, LA 70570	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 9/6/2012 b. Interest rate 0.00 %(a.p.r.)
ELBERT GUILLORY	c. Amount borrowed*
633 E. Landry Street	
Opelousas, LA 70570	d. Balance due\$ <u>2.600.00</u>
	*For lines of credit, give the date the line of credit was first committed
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
AV EXPRESS 1721 Louray Drive Baton Rouge, LA 70808	01/10/2012	Event Expenses	\$ 190.75
ACADIANA DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	05/20/2012	Dues	\$ 50.00
ALPHA PHI ALPHA FRATERNITY 867 N Foster Dri. Baton Rouge, LA 70806	02/03/2012	Charitable Donation	\$ 500.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	02/03/2012	Printing	\$ 2,000.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	03/10/2012	Printing	\$ 775.15
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	05/06/2012	Printing	\$ 205.83
BONANO'S FINE CATERING 631 S. Eugene St. Baton Rouge, LA 70806	01/10/2012	Event Expenses	\$ 2,713.35
BONANO'S FINE CATERING 631 S. Eugene St. Baton Rouge, LA 70806	03/18/2012	Event Expenses	\$ 528.38

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)	Reporting Period b. Purpose(s)	c. Amount(s)
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	05/06/2012	Material Distribution	\$ 150.00
GREGORY BROUSSARD 1808 E. Simcoe Lafayette, LA 70501	08/20/2012	Campaign Services	\$ 150.00
CASA OF ST. LANDRY INC. 729 W. Cherry St. Opelousas, LA 70570	06/11/2012	Program Advertisement	\$ 100.00
CALCO 37180 Hwy 30 Geismer, LA 70734	12/28/2011	Event Expenses - Inauguration	\$ 500.00
CALCO 37180 Hwy 30 Geismer, LA 70734	01/10/2012	Event Expenses - Inauguration	\$ 1,036.80
HADLEY CASTILLE 1543 E. Prudhomme Opelousas, LA 70570	01/10/2012	Event Expenses	\$ 700.00
ROSCOE CHENIER 129 Martin Luther King Dr. Opelousas, LA 70570	10/10/2012	Event Expenses	\$ 600.00
CLECO Post Office Box 69000 Alexandria, LA 71306	03/08/2012	Utilities	\$ 575.64

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)
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	01/02/2012	Administrative Staff	\$ 750.00
CRYSTAL COTTAGE INC. 4607 Johnston St Lafayette, LA 70503	02/11/2012	Event Expenses - Parade	\$ 247.67
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	02/18/2012	Advertising	\$ 620.17
FAMILY DOILAR STORE 1322 W. Landry St. Opelousas, LA 70570	12/17/2012	Event Expenses - Parade	\$ 100.00
IRESIA FONTENOT 863 ALice Street Opelousas, LA 70570	12/08/2012	Campaign Services	\$ 35.00
J. S. CLARK ACADEMY 1592 E. Prudhomme St. Opelousas, LA 70570	08/14/2012	Program Advertisement	\$ 105.00
KAJN Post Office Box 1469 Crowley, LA 70527	02/03/2012	Christmas Greeting	\$ 229.50
KAJN Post Office Box 1469 Crowley, LA 70527	03/11/2012	Advertising	\$ 240.00
3. SUBTOTAL (optional)	I		\$2,327.34

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
KAJN Post Office Box 1469 Crowley, LA 70527	05/06/2012	Advertising	\$ 238.00
KLFY 1808 Eraste Landry Lafayette, LA 70506	01/11/2012	Advertising	\$ 50.00
KLFY 1808 Eraste Landry Lafayette, LA 70506	02/05/2012	Advertising	\$ 50.00
KSLO 216 N. Court Street Opelousas, LA 70570	02/05/2012	Advertising	\$ 140.00
KSLO 216 N. Court Street Opelousas, LA 70570	03/10/2012	Advertising	\$ 175.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	07/30/2012	Dues	\$ 100.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	02/11/2012	Mailing Services	\$ 600.12
OLD STATE CAPITAL FOUNDATION 100 North Blvd. Baton Rouge, LA 70801	02/03/2012	Event Expenses - Rental	\$ 1,000.00
3. SUBTOTAL (optional)		1	\$2,353.12

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)
OUTHWEST ELEMENTARY SCHOOL PRE-K 1203 Burr Street Opelousas, LA 70570	11/30/2012	Charitable Donation	\$ 100.00
RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	05/21/2012	Dues	\$ 50.00
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804-9125	02/05/2012	Event Expenses - Rental Old State Capital	\$ 1,250.00
SOUTHERN DEVELOPMENT FOUNDATION Post Office Box 3005 Lafayette, LA 70502	08/12/2012	Charitable Donation	\$ 500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	02/03/2012	Contractual Services	\$ 1,550.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	02/12/2012	Contractual Services	\$ 500.00
ST. JAMES BAPTIST CHURCH 3378 Hwy 167 Ville Platte, LA 70586	12/28/2011	Charitable Contribution	\$ 125.00
ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570	08/02/2012	Dues	\$ 100.00

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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LANDRY-EVANGELINE UNITED WAY 311 W. Vine Street Opelousas, LA 70570	08/17/2012	Charitable Donation	\$ 250.00
JAMES TERRY, III 1770 79th Avenue Baton Rouge, LA 70807	08/21/2012	Photography	\$ 100.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	12/07/2012	Campaign Services	\$ 65.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	12/27/2011	Postage	\$ 176.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	01/04/2012	Postage	\$ 44.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd New Orleans, LA 70124	07/05/2012	Photography	\$ 180.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	01/11/2012	Supplies	\$ 47.54
WANDA'S FLORISTS 1224 Creswell Lane Opelousas, LA 70056	05/06/2012	Constituent Memorials	\$ 227.79
3. SUBTOTAL (optional)			\$1,090.33

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)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/30/2011	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	01/31/2012	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	02/29/2012	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	03/31/2012	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	04/30/2012	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	05/31/2012	Service Chawrge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/30/2012	Service Charge	\$ 10.48
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	07/31/2012	Service Charge	\$ 10.33
3. SUBTOTAL (optional)		1	\$80.81

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	08/31/2012	Service Charge	\$ 10.75
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	09/30/2012	Service Charge	\$ 10.30
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/31/2012	Service Charge	\$ 10.18
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/30/2012	Service Charge	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/31/2012	Service Charge	\$ 10.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	01/20/2012	Event Expenses - food	\$ 100.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	12/08/2012	Campaign Services	\$ 35.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	12/08/2012	Campaign Services	\$ 35.00
3. SUBTOTAL (optional)			\$221.23
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 21,023.73