

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

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

OFFICE USE ONLY

Report Number: 23102

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

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 15th day of February, 2011.

Cliffe E. Laborde III

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

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

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 **Committee's Chairman**

CLIFFE E LABORDE III
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 36,278.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,278.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 208,764.25
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)	\$ 208,764.25

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)	\$ 2,293,985.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,278.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 208,764.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,121,500.11

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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.)	\$ 2,290,184.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,106,462.93

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	12/30/2010	Interest	\$6,096.39
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2010	Interest	\$30,182.20
5. Total OTHER RECEIPTS during this reporting period			\$ 36,278.59

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
INTERNAL REVENUE SERVICE P. O. Box 105083 Atlanta, GA 30348-5083 Reason Debt Incurred: 4th Qtr Payroll Tax	\$0.00	\$756.00	\$0.00	\$756.00
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511 Reason Debt Incurred: Storage	\$0.00	\$49.00	\$0.00	\$49.00

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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)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/02/2010	Supplies	\$ 26.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/03/2010	Supplies	\$ 32.39
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/04/2010	Phones	\$ 510.03
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	03/04/2010	Phones	\$ 528.73
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	04/04/2010	Phones	\$ 520.75
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	04/22/2010	Supplies	\$ 15.89
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	05/04/2010	Phones	\$ 520.77
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	05/27/2010	Phones	\$ 602.51
3. SUBTOTAL (optional)			\$2,758.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	06/04/2010	Phones	\$ 531.06
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	07/04/2010	Phones	\$ 533.38
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	08/04/2010	Phones	\$ 530.22
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	09/04/2010	Phones	\$ 503.49
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	10/04/2010	Phones	\$ 506.26
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	11/04/2010	Phones	\$ 515.74
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/05/2010	Phones	\$ 303.64
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/14/2010	Supplies	\$ 14.99
3. SUBTOTAL (optional)			\$3,438.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/17/2010	Phones	\$ 214.92
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/23/2010	Supplies	\$ 108.26
ACADEMY OF THE SACRED HEART SCHOOL P. O. Box 310 1821 Academy Road Grand Coteau, LA 70541	03/16/2010	Contribution	\$ 250.00
ALBERTSONS 2678 Johnston Street Lafayette, LA 70506	01/27/2010	Supplies/Meeting	\$ 201.93
APPLE PIE 2808 Johnston Street Lafayette, LA 70503	09/21/2010	Phone Repair	\$ 70.20
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/13/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/10/2010	Tech Support	\$ 75.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/17/2010	E-Mail Host/Internet Domain Renewal	\$ 320.00
3. SUBTOTAL (optional)			\$1,385.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/03/2010	Tech Support	\$ 37.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/17/2010	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/22/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/01/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/15/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/28/2010	Domain Renewal	\$ 35.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/15/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/16/2010	E-Mail Hosting & Internet	\$ 145.00
3. SUBTOTAL (optional)			\$942.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/19/2010	Tech Support	\$ 262.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/21/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/13/2010	Tech Support	\$ 300.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/15/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/30/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/13/2010	E-Mail Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/21/2010	Tech Support	\$ 75.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	09/18/2010	Video Production	\$ 300.00
3. SUBTOTAL (optional)			\$1,517.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/15/2010	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/29/2010	Clerical	\$ 800.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/26/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/31/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/30/2010	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/14/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/31/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/30/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/14/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/30/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/13/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/30/2010	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/30/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/03/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/30/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/15/2010	Clerical	\$ 650.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/29/2010	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES CAFE 333 Third Street Baton Rouge, LA 70801	06/02/2010	Meeting	\$ 485.77
BEST BUY Johnston Street Lafayette, LA 70503	03/31/2010	Supplies	\$ 171.67
BEST BUY Johnston Street Lafayette, LA 70503	07/10/2010	Supplies	\$ 43.19
BOYS AND GIRLS CLUB OF ACADIANA 1405 W. Pinhook Road Suite #108 Lafayette, LA 70508	10/04/2010	Contribution	\$ 500.00
BUTCH GAUTREAUX CAMPAIGN 714 Second Street Morgan City, LA 70380	08/02/2010	Campaign Contribution	\$ 5,000.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809-7017	01/21/2010	Filing Fee	\$ 100.00
CAROLINE FAYARD CAMPAIGN COMMITTEE 801 Howard Ave New Orleans, LA 70113-1107	10/21/2010	Campaign Contribution	\$ 1,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	01/15/2010	Communication Consulting	\$ 1,500.00
3. SUBTOTAL (optional)			\$8,800.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	01/29/2010	Communication Consulting	\$ 500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	02/15/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	03/15/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	04/15/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	05/14/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	06/15/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	07/30/2010	Communications Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	08/13/2010	Communication Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$14,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	09/15/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	10/01/2010	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	11/03/2010	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	12/13/2010	Communication Consulting	\$ 3,500.00
CHARLIE MELANCON CAMPAIGN COMMITTEE 511 Congress Street Napoleonville, LA 70390	10/10/2010	Campaign Contribution	\$ 1,000.00
COMMITTEE OF 100 FOR ECONOMIC DEVELOPMENT P. O. Box 1546 Baton Rouge, LA 70821-1546	04/08/2010	Dues/Luncheon	\$ 3,200.00
DELUXE FOR BUSINESS P. O. Box 1186 Lancaster, CA 93584	03/17/2010	Supplies	\$ 79.71
EATEL P.O. Box 880 Gonzales, LA 70707-0880	02/05/2010	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$15,369.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/08/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	04/05/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	05/06/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	06/07/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	07/07/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/05/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/23/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	10/06/2010	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$719.60
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)
EATEL P.O. Box 880 Gonzales, LA 70707-0880	11/05/2010	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/06/2010	Tech Support	\$ 89.95
FRED MILLS CAMPAIGN FUND 1010 Martin Street Parks, LA	03/18/2010	Campaign Contribution	\$ 500.00
HAMPTON INN 3626 St. Charles Ave New Orleans, LA 70115	11/09/2010	Accommodations/Meeting	\$ 293.54
HOSPICE OF ACADIANA 2600 Johnston Street Suite 200 Lafayette, LA 70503-3269	04/05/2010	Contribution	\$ 1,000.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/21/2010	4th Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/28/2010	4th Quarter FUTA	\$ 24.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/29/2010	1st Quarter Payroll Taxes	\$ 226.48
3. SUBTOTAL (optional)			\$2,953.28
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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/29/2010	Bank Fees	\$ 14.50
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	02/26/2010	Bank Fees	\$ 11.86
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	02/26/2010	1st Qtr Payroll Taxes	\$ 995.84
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	03/08/2010	Federal Taxes	\$ 22,382.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	03/19/2010	1st Qtr Payroll Taxes	\$ 995.84
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	03/31/2010	Bank Fees	\$ 11.39
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	04/20/2010	2nd Qtr Payroll Taxes	\$ 995.84
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	04/26/2010	1st Qtr FUTA	\$ 72.00
3. SUBTOTAL (optional)			\$25,479.27
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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	04/30/2010	Bank Fees	\$ 13.68
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	05/31/2010	Bank Fees	\$ 16.29
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	05/31/2010	2nd Qtr Payroll Taxes	\$ 835.86
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	06/28/2010	2nd Qtr Payroll Taxes	\$ 955.84
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	06/30/2010	Bank Fees	\$ 14.43
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	07/28/2010	2nd Qtr FUTA	\$ 32.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	07/30/2010	Bank Fees	\$ 12.20
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	07/31/2010	3rd Qtr Payroll Taxes	\$ 756.00
3. SUBTOTAL (optional)			\$2,636.30
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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	08/30/2010	Bank Fees	\$ 15.07
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	09/08/2010	3rd Qtr Payroll Taxes	\$ 756.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	09/30/2010	3rd Qtr Payroll Taxes	\$ 756.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	09/30/2010	Bank Fees	\$ 12.61
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	10/29/2010	Bank Fees	\$ 8.58
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	11/08/2010	4th Qtr Payroll Taxes	\$ 756.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	11/30/2010	Bank Fees	\$ 11.30
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	11/30/2010	4th Qtr Payroll Taxes	\$ 756.00
3. SUBTOTAL (optional)			\$3,071.56
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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	12/31/2010	Bank Fees	\$ 14.54
JASON'S DELI 149 Arnould Blvd Lafayette, LA 70506	12/07/2010	Meeting	\$ 25.73
JAY FAGOUT 1334 Jefferson Street Lafayette, LA 70501	01/13/2010	State Capitol Portrait/1/2 payment	\$ 350.16
JAY FAGOUT 1334 Jefferson Street Lafayette, LA 70501	02/02/2010	State Capitol Portrait/1/2 payment	\$ 351.00
JOEY K'S RESTAURANT 3001 Magazine Street New Orleans, LA 70115	02/01/2010	Meeting	\$ 83.25
JUBANS RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	02/19/2010	Meeting	\$ 105.74
JUNIOR ACHIEVEMENT OF ACADIANA 110 Capitol Drive Lafayette, LA 70508	10/01/2010	Contribution	\$ 2,000.00
LAFAYETTE EDUCATION FOUNDATION 315 South College Road Suite #180 Lafayette, LA 70503	03/08/2010	Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,930.42
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)
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITTEE Lafayette, LA	10/21/2010	Contribution	\$ 1,400.00
LOEWS HOTEL 300 Poydras Street New Orleans, LA 70130	01/29/2010	Meeting/Interview	\$ 62.87
LOUISIANA AVIATOR LLC 27 Oak Place New Iberia, LA 70563	10/19/2010	Transportation	\$ 241.88
LOUISIANA DEMOCRATIC PARTY BUILDING FUND Baton Rouge, LA	10/26/2010	Contribution	\$ 14,000.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/15/2010	Franchise Taxes	\$ 16.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/28/2010	4th Quarter State Withholding Taxes	\$ 319.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	03/08/2010	State Taxes	\$ 1,828.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/26/2010	1st Qtr State Withholding Taxes	\$ 354.00
3. SUBTOTAL (optional)			\$18,221.75
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)
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/28/2010	2nd Qtr State Withholding Taxes	\$ 354.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/21/2010	3rd Qtr State Withholding Taxes	\$ 291.00
LOUISIANA SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	07/13/2010	Filing Fees	\$ 27.00
LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	08/12/2010	Jefferson Jackson Dinner	\$ 1,500.00
LOUISIANA STATE DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	10/19/2010	Contribution	\$ 11,000.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	01/28/2010	4th Quarter SUTA	\$ 9.90
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/26/2010	1st Qtr SUTA	\$ 38.70
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/28/2010	2nd Qtr SUTA	\$ 20.21
3. SUBTOTAL (optional)			\$13,240.81
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)
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	04/06/2010	Printing	\$ 103.26
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	05/27/2010	Printing	\$ 106.38
MOBILEME APPLE ,	09/21/2010	Phone Support	\$ 160.92
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511	02/17/2010	Storage	\$ 294.00
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511	07/14/2010	Storage	\$ 98.00
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	12/01/2010	Storage	\$ 196.00
NEW IBERIA MUSEUM FOUNDATION P. O. Box 14151 New Iberia, LA 70562	03/08/2010	Contribution	\$ 5,000.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/17/2010	Supplies	\$ 39.93
3. SUBTOTAL (optional)			\$5,998.49
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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/18/2010	Supplies	\$ 79.05
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	09/29/2010	Supplies	\$ 196.54
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	09/29/2010	Supplies	\$ 489.92
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	10/20/2010	Supplies	\$ 41.03
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/04/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/01/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/01/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/01/2010	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$1,906.54
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)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/03/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/01/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/01/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/03/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/08/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/01/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/08/2010	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/01/2010	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,200.00
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)
OVERNIGHT PRINTS P. O. Box 15390 Irvine, CA 92623	12/20/2010	Printing	\$ 219.52
PIECES OF EIGHT 905 Coolidge Blvd Lafayette, LA 70503	12/10/2010	Office Supplies	\$ 190.57
PURVIS MORRISON CAMPAIGN FUND Scott, LA	10/01/2010	Campaign Contribution	\$ 500.00
RENAISSANCE PERE MARQUETTE 817 Common Street New Orleans, LA 70112	12/04/2010	Accommodations/Governor Honored	\$ 218.79
RORY REID FOR GOVERNOR P. O. Box 31210 Las Vegas, NV 89173	04/08/2010	Campaign Contribution	\$ 500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	01/08/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	02/10/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	03/11/2010	Tech Support	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,128.88
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)
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	04/12/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	05/31/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	06/02/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	07/01/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	08/05/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	09/01/2010	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	10/04/2010	Tech Support	\$ 1,350.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	11/03/2010	Tech Support	\$ 1,350.00
3. SUBTOTAL (optional)			\$11,700.00
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)
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	12/02/2010	Tech Support	\$ 1,350.00
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	04/05/2010	Storage/year	\$ 2,940.00
SHERIFF MIKE NEUSTROM CAMPAIGN FUND 105 Clement Street Lafayette, LA 70506	02/22/2010	Fundraiser Dinner	\$ 700.00
ST. JOHN BERCHMAN'S SCHOOL 576 Main Street Cankton, LA 70584	09/23/2010	Contribution	\$ 1,000.00
SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70115-4690	11/08/2010	Meeting	\$ 74.55
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	05/17/2010	Supplies	\$ 316.44
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	06/01/2010	Equipment Maintenance	\$ 388.80
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	07/26/2010	Tech Support	\$ 25.00
3. SUBTOTAL (optional)			\$6,794.79
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)
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	12/14/2010	Tech Upgrade	\$ 841.32
TONY ANGELLOS RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124	02/25/2010	Meeting	\$ 145.30
TREND MICRO SOFTWARE ,	03/23/2010	Software	\$ 39.95
U.S. POSTAL SERVICE - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	12/23/2010	Postage	\$ 440.00
U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508	03/17/2010	Postage	\$ 44.00
U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508	04/27/2010	Box Rental	\$ 44.00
U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508	10/20/2010	Postage	\$ 44.00
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503	07/15/2010	Storage/year	\$ 803.40
3. SUBTOTAL (optional)			\$2,401.97
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)
UNIVERSITY OF LOUISIANA ATHLETICS Lafayette, LA 70504	04/12/2010	Constituent Relations	\$ 1,005.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	01/04/2010	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	01/28/2010	Clerical	\$ 1,250.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	02/12/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	02/26/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	03/15/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	03/31/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	04/15/2010	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,005.00
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)
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	04/26/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	05/14/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	05/27/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	06/15/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	06/30/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	07/14/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	07/28/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	08/15/2010	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
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)
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	08/30/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	09/15/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	09/30/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	10/15/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	10/27/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	11/10/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	11/30/2010	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	12/15/2010	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
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)
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	12/29/2010	Clerical	\$ 1,000.00
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	01/15/2010	Mileage	\$ 157.50
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	01/15/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	01/29/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	02/15/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	02/26/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	02/26/2010	Mileage	\$ 618.03
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	03/15/2010	Mileage	\$ 311.74
3. SUBTOTAL (optional)			\$3,798.59
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)
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	03/15/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	03/31/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	04/12/2010	Mileage	\$ 469.79
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	04/15/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	04/30/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	04/30/2010	Mileage	\$ 313.38
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	05/14/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	05/31/2010	Archival Consulting	\$ 427.83
3. SUBTOTAL (optional)			\$3,350.15
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)
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	06/15/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	06/15/2010	Mileage	\$ 158.60
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	06/30/2010	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	06/30/2010	Mileage	\$ 857.00
WEBROOT SOFTWARE 2560 55th Street Boulder, CO	04/28/2010	Tech Support	\$ 43.15
3. SUBTOTAL (optional)			\$1,914.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 208,764.25

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