

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SIMONE B CHAMPAGNE  
206 Virginia Street  
Jeanerette, LA 70544

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

State Representative  
Iberia/Vermillion  
49

**OFFICE USE ONLY**

**Report Number:** 35332

**Date Filed:** 2/14/2013

**Report Includes Schedules:**

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

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                        X   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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

FIRST NATIONAL BANK OF  
JEANERETTE  
1331 Main Street  
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report                      SIMONE CHAMPAGNE

Daytime Telephone                      (337)579-8578

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 14th day of February, 2013.

Simone B Champagne

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

(337)579-8578

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 67.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,567.83

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 35,970.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 35,970.80

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 40,751.83
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,567.83
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,970.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,348.86

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,650.00
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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION COMMITTEE INC. PO Box 98000 Lafayette, LA 70509 8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2012	\$150.00	\$150.00
BNSF RAILWAY COMPANY 1001 Congress Ave. Ste. 250 Austin, TX 78701 2423  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA INC P O Box 550 Cleveland, TN 37364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$100.00	\$100.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,900.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$2,000.00	\$2,000.00
DOW CORPORATION P O Box 1286 Midland, MN 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$250.00	\$250.00
EXXON MOBIL CORPORATION AN AFFILIATED COMPANY P.O. BOX 2519 HOUSTON, LA 77252 2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$1,000.00	\$1,000.00
KB PAC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$250.00	\$250.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2012	\$500.00	\$500.00
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)	\$3,750.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUPERIOR ENERGY SERVICES LLC 5601 US Hwy 90 East Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,650.00</u>

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

## 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)
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	02/03/2012	Interest	\$9.34
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	03/05/2012	Interest	\$8.90
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	04/05/2012	Interest	\$8.46
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	05/04/2012	Interest	\$6.97
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	05/04/2012		\$0.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	06/05/2012	Interest	\$6.06
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	07/05/2012	Interest	\$3.69
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	08/03/2012	Interest	\$3.19
5. Total OTHER RECEIPTS during this reporting period			

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

## 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)
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	09/05/2012	Interest	\$3.22
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	10/05/2012	Interest	\$2.78
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	11/05/2012	Interest	\$2.58
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	12/05/2012	Interest	\$2.13
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	01/05/2012	Interest	\$10.51
5. Total OTHER RECEIPTS during this reporting period			\$ 67.83

Form 102. Rev. 3/98. Page Rev. 3/98

## 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)
ACADEMY 4232 Ambassador Caffery Lafayette, LA 70501	02/27/2012	Skeet Shoot Fundraiser items	\$ 181.59
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/26/2012	Dues	\$ 50.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	03/26/2012	Logo Legislative Delegation Shirt	\$ 64.00
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/24/2012	Donation Annual Fundraiser	\$ 250.00
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	02/01/2012	Logo charge	\$ 7.58
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	02/27/2012	Skeet Shoot Fundraiser Logo items	\$ 1,655.04
ACTION SPECIALTIES 7915 Hwy 90 West New Iberia, LA 70560	07/19/2012	Skeet Shoot Fundraiser Logo items	\$ 1,400.92
ALEC - AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave NW 11th Floor Washington, DC 20005	03/26/2012	Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$3,709.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AMERICAN P O Box 619616 DFW Airport Dallas, TX 75261	09/24/2012	Flight to Washington for meeting with FEMA on Hurricane Recovery	\$ 473.20
ANGEL PAWS 1314 Troy Road New Iberia, LA 70560	08/14/2012	Donation	\$ 100.00
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	01/12/2012	Phones & Data plan	\$ 224.48
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	02/16/2012	Monthly Legislative Wireless & Data Plan	\$ 309.01
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	03/14/2012	Monthly Legislative Cell	\$ 279.33
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	04/16/2012	Monthly Legislative Wireless	\$ 221.93
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	05/09/2012	Monthly Cell Service	\$ 213.40
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	06/07/2012	Monthly Wireless	\$ 208.93
3. SUBTOTAL (optional)			\$2,030.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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 3807 Ambassador Caffery Lafayette, LA 70503	07/06/2012	Monthly Wireless	\$ 208.93
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	08/06/2012	Monthly Wireless	\$ 219.59
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	09/10/2012	Monthly wireless	\$ 211.28
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	10/10/2012	Monthly wireless	\$ 206.34
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	11/10/2012	Monthly Wireless	\$ 202.09
AT&T 3807 Ambassador Caffery Lafayette, LA 70503	12/06/2012	Monthly Wireless	\$ 222.56
ATLANTA SHUTTLE 6000 North Terminal Parkway Atlanta, GA 30230	11/14/2012	Shuttle fee to Women's Conference	\$ 27.00
BAYOU TECHE REPUBLICAN WOMEN'S CAUCUS PO Box 11806 New Iberia, LA 70562	06/06/2012	Membership Dues	\$ 28.00
3. SUBTOTAL (optional)			\$1,325.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	01/12/2012	Computer & Accessories	\$ 1,685.81
BI-LO 207 North Lewis Street New Iberia, LA 70560	01/19/2012	Food for Annual Farmer Legislative Update Meeting	\$ 28.84
BUDGET REFORM PAC P O Box 983 Jeanerette, LA 70544	07/18/2012	Donation	\$ 1,000.00
CCA LOUISIANA PO Box 373 Baton Rouge, LA 70821	08/27/2012	Sponsorship/Donation	\$ 300.00
CHAMPAGNE'S 202 Kibbe St Erath, LA 70533	05/14/2012	Sponsorship Erath Chili Cookoff ingrediants	\$ 52.28
CHANNEL ONE 1300 E. Bertrand Dr. Lafayette, LA 70506	01/10/2012	Monthly Facebook Maintenance	\$ 500.00
CIRCLE K 5313 Nicholson Baton Rouge, LA 70820	02/20/2012	Gas Legislative Meetings	\$ 58.13
DELTA P O Box 20706 Atlanta, GA 30320	11/15/2012	Luggage Fee Women's Conference	\$ 25.00
3. SUBTOTAL (optional)			\$3,650.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DUCKS UNLIMITED 4550 Chitimacha Trail Charenton, LA 70523	03/26/2012	Sponsorship & Donation	\$ 275.00
ELVIS JEANMINETTE BASS PRO FISHING TOURNAMENTS 2907 Olivier Road Jeanerette, LA 70544	03/23/2012	Sponsorship & Signage	\$ 500.00
ERATH COMMUNITY BUILDING P O Box 193 Erath, LA 70533	02/13/2012	Rental for Annual Vermilion Farmers Legislative Meeting	\$ 150.00
EVANAGELINE AREA BOY SCOUTS 223 E Main St New Iberia, LA 70560	06/05/2012	Donation	\$ 100.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	02/03/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	01/03/2012	Statement fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	03/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	04/05/2012	Statement fee	\$ 3.00
3. SUBTOTAL (optional)			\$1,037.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	05/04/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	06/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	07/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	08/03/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	09/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	10/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	11/05/2012	Statement Fee	\$ 3.00
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	12/05/2012	Statement Fee	\$ 3.00
3. SUBTOTAL (optional)			\$24.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FREMIN'S FOOD 603 F West Admiral Doyle Drive New Iberia, LA 70560	03/30/2012	Catering for Iberia Farmers Annual Legislative Meeting	\$ 1,216.64
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	01/12/2012	Outstanding Citizen Banquet Ticket	\$ 60.00
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 E. St. Mary Blvd. Lafayette, LA 70503	03/26/2012	LABI issues Legislative Meeting	\$ 35.00
GREATER LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505	11/13/2012	Issues Meeting	\$ 40.00
HANSON HIGH SCHOOL 903 Anderson Street Franklin, LA 70538	02/01/2012	Donation	\$ 150.00
HOME FURNITURE 5909 Bluebonnet Blvd Baton Rouge, LA 70836	02/22/2012	Furnishings for Legislative Housing in Baton Rouge	\$ 2,580.92
HOOPLA 600 Carondelet New Orleans, LA 70130	05/30/2012	Donation	\$ 100.00
HUBERTVILLE EXPRESS 2511 Main Street Jeanerette, LA 70544	01/16/2012	Gas for Legislative meetings	\$ 56.58
3. SUBTOTAL (optional)			\$4,239.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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 4H FOUNDATION 300 Iberia Street New Iberia, LA 70560	11/16/2012	Scholarship Donation	\$ 1,581.30
IBERIA COUNCIL ON AGING 126 W Washington Street New Iberia, LA 70560	10/16/2012	Donation	\$ 80.00
IBERIA PARISH RECREATION CENTER 113 Willow Wood Dr. New Iberia, LA 70560	01/12/2012	Rent for Annual Farmer's Legislative Meeting	\$ 150.00
ITALIAN PIE 405 Belle Terre Road :aPlace, LA 70068	10/30/2012	Coastal Legislative Lunch Meeting	\$ 350.00
JAMES TERRY III PHOTO JOURNALIST 1170 79th Ave. Baton Rouge, LA 70807	06/06/2012	Photo CD's of Legislative Session	\$ 100.00
JRDA P O Box 621 Jeanerette, LA 70544	04/03/2012	Donation Sponsorship & Signage	\$ 250.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/11/2012	Flags for Veterans Halls & Stae Ornaments	\$ 594.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/10/2012	House logo padfolio	\$ 15.00
3. SUBTOTAL (optional)			\$3,120.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/24/2012	State Flag	\$ 33.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/06/2012	Capitol Poster	\$ 27.00
LA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	01/31/2012	Meals for Legislative Meetings	\$ 139.36
LA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/22/2012	Meals at Capitol while at meetings	\$ 270.95
LA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	10/26/2012	Legislative Meeting Meals	\$ 117.39
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	01/23/2012	Rent Legislative Housing Pentagon Barracks	\$ 500.00
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	03/26/2012	Legislative Rent Barracks Apt	\$ 750.00
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	07/10/2012	Legislative Rent Barracks	\$ 750.00
3. SUBTOTAL (optional)			\$2,587.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804	10/09/2012	Legislative Rent Barracks	\$ 750.00
LA LEGISLATIVE WOMEN'S CAUCUS PO Box 44420 Baton Rouge, LA 70804	01/18/2012	Dues	\$ 50.00
LA LEGISLATIVE WOMEN'S CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/10/2012	Legislative Scholarship Awards Banquet	\$ 100.00
LA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/26/2012	Dues	\$ 50.00
LAFAYETTE REGIONAL AIRPORT 200 Terminal Drive Lafayette, LA 70508	11/14/2012	Parking Fee Legislative Conference	\$ 46.00
LAGOP 530 Lakeland Drive Baton Rouge, LA 70802	11/07/2012	Donation/Sponsorship	\$ 1,000.00
LANDRY'S SEAFOOD & STEAKHOUSE OF JEANERETTE 20371 Hwy 90 Jeanerette, LA 70544	04/24/2012	Donation Gift Certificate for Bayou Teche Republican Women Fundraiser	\$ 50.00
LEBLANC FIRE DISTRICT 3834 Bares Road Abbeville, LA 70510	02/26/2012	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,196.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LEJEUNE'S BAKERY 1510 Main Street Jeanerette, LA 70544	06/01/2012	Promotion items of Local Legislative District gift baskets	\$ 330.00
LINKS DES PINK PO Box 124 Abbeville, LA 70511	09/24/2012	Donation	\$ 100.00
LOUISIANA REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804	04/20/2012	Donation Annual Fundraiser	\$ 150.00
LSU ATHLETICS LSU Administrative Building Baton Rouge, LA 70803	05/24/2012	Tickets & Parking	\$ 1,130.00
LYBA 6211 E Admiral Doyle Drive Jeanerette, LA 70544	04/03/2012	Donation Sponsorship & Signage	\$ 75.00
LYBA 6211 E Admiral Doyle Drive Jeanerette, LA 70544	07/09/2012	Donation/Sponsorship	\$ 200.00
MICROSOFT STORE One Microsoft Way Redmond, WA 98052	03/23/2012	Software program Microsoft Word for Computer	\$ 124.79
MIGNON FAGET 7350 Jefferson Hwy Suite 440 Baton Rouge, LA 70801	06/11/2012	La Bi-Centennial Ornaments for fundraiser and donations	\$ 223.59
3. SUBTOTAL (optional)			\$2,333.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NCSL 7700 East First Place Denver, CO 80230	03/13/2012	Mason's Manual of Legislative Procedure	\$ 67.00
NEW IBERIA OPTIMIST P O Box 11205 New Iberia, LA 70560	04/03/2012	Donation	\$ 155.00
NEW IBERIA OPTIMIST P O Box 11205 New Iberia, LA 70560	07/20/2012	Donation	\$ 23.50
NEW IBERIA OPTIMIST P O Box 11205 New Iberia, LA 70560	10/19/2012	Donation	\$ 23.50
OFFICE DEPOT 820 F-E Admiral Doyle Drive New Iberia, LA 70560	01/17/2012	Office supplies	\$ 134.57
OLD SCHOOL PHOTOGRAPHY 314 Caroline Street New Iberia, LA 70560	03/26/2012	Office Photograph	\$ 25.00
OUR LADY OF THE ROSARY CATHOLIC CHURCH 11200 Old Jeanerette Road Jeanerette, LA 70544	09/24/2012	Donation	\$ 150.00
POSTMASTER PO Box 3530 Jeanerette, LA 70544 3530	02/02/2012	Postage for fundraiser mailout	\$ 90.00
3. SUBTOTAL (optional)			\$668.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
PRO SHARP P O Box 331 Kaplan, LA 70548	02/15/2012	Logo items for Skeet Shoot Fundraiser	\$ 890.00
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	03/26/2012	Logo items for Skeet Shoot Fundraiser	\$ 698.65
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	04/19/2012	Items for Skeet Shoot Fundraiser	\$ 736.98
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	05/07/2012	State Rep Logo Banner	\$ 424.61
QUOYESER INC P O Box 3059 Lafayette, LA 70502	06/01/2012	Bags for legislative district promotion items	\$ 43.20
RENAISSANCE 817 Common Street New Orleans, LA 70112	01/22/2012	Freshman Legislative Meetings	\$ 403.70
RITZ CARLTON ATLANTA 181 Peachtree Street Atlanta, GA 30303	11/14/2012	Housing Women's Conference	\$ 736.60
RIVERFRONT A LOUISIANA GRILL 503 West Port Street Abbeville, LA 70510	02/24/2012	Annual Vermilion Parish Legislative Update Luncheon Meeting	\$ 234.40
3. SUBTOTAL (optional)			\$4,168.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ROBIE'S FOOD CENTER 1001 Main Street Jeanerette, LA 70544	03/26/2012	Food for Annual Farmers Legislative Meeting	\$ 175.74
RONNIE'S WHOLESALE PAPER & CHEMICAL CO. 1700 E. Main Street New Iberia, LA 70563	01/19/2012	Papergoods Farmer's Annual Legislative Meeting	\$ 61.94
RONNIE'S WHOLESALE PAPER & CHEMICAL CO. 1700 E. Main Street New Iberia, LA 70563	02/13/2012	Paper Goods Annual Farmers Legislative Meeting	\$ 39.91
SHUCK'S 701 W Port Street Abbeville, LA 70510	04/24/2012	Donation Gift Certificate for Bayou Teche Republican Women Fundraiser	\$ 50.00
STEEN SYRUP MILL INC P O Box 339 Abbeville, LA 70511	05/31/2012	Local Legislative district gift basket promotion items	\$ 126.00
STOCK PINS 18 Minnesota Ave Warwick, RI 02888	05/23/2012	Legislative Lapel Pins	\$ 135.20
TABASCO Hwy 329 Avery Island, LA 70513	06/01/2012	Legislative district Promotion Gift Baskets	\$ 56.30
TAF P O Box 711 Baton Rouge, LA 70821	05/24/2012	Donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,645.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560	06/12/2012	Advertisement	\$ 40.00
THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560	10/15/2012	Advertisement	\$ 364.00
THE NEW IBERIA OPTIMIST PO Box 11205 New Iberia, LA 70560	10/04/2012	Donation	\$ 78.00
THE WILD IRIS 104 East Edward Street Erath, LA 70533	01/11/2012	Constituent Sympathy arrangements	\$ 98.33
THE WILD IRIS 104 East Edward Street Erath, LA 70533	04/19/2012	Constituent Sympathy arrangement	\$ 92.86
UNITED WAY OF NEW IBERIA 449 E. St. Peter Street New Iberia, LA 70560	03/26/2012	Donation	\$ 150.00
VALERO 2709 Old Jeanerette Road New Iberia, LA 70560	03/14/2012	Gas Legislative Meetings	\$ 50.47
VERMILION CHAMBER OF COMMERCE 1907 Veterans Memorial Abbeville, LA 70510	09/25/2012	Legislative Wrap Up Luncheon	\$ 30.00
3. SUBTOTAL (optional)			\$903.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
VERMILLION 4-H FOUNDATION 1105 W. Port Street Abbeville, LA 70510	02/09/2012	Donation & Sponsorship	\$ 470.00
VERMILLION BOYS & GIRLS CLUB 301 A. A. Comeaux Memorial Dr. Abbeville, LA 70510	07/23/2012	Donation	\$ 275.00
WAL MART 1205 E Admiral Doyle Drive New Iberia, LA 70560	03/29/2012	Office Supplies	\$ 16.39
WINDSOR COURT 300 Gravier Street New Orleans, LA 70130	08/14/2012	Legislative Meetings	\$ 571.17
3. SUBTOTAL (optional)			\$1,332.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,970.80

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