

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
P O Box 389
Jeanerette, LA 70544

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

Louisiana State Representative
Iberia/Vermillion
49

OFFICE USE ONLY

Report Number: 39450

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2013 through 12/31/2013

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST NATIONAL BANK OF
JEANERETTE
1311 Main Street
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SIMONE B. 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, 2014.

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

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 4,000.00 |
| 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) | \$ 4,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 12.89 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 4,012.89 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,027.50 |
| 10. Other Disbursements (Schedule E-2) | \$ 36.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,063.50 |

| FINANCIAL SUMMARY | 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> | \$ 12,348.86 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 4,012.89 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 15,063.50 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,298.25 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,750.00 |
| 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.

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2013 | \$500.00 | \$500.00 |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2013 | \$500.00 | \$500.00 |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2013 | \$250.00 | \$250.00 |
| EXXON MOBILE CORPORATION P O Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/11/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 4,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,250.00 | TOTAL (complete only on last page of this schedule) \$ 1,750.00 |

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 01/04/2013 | Interest | \$1.87 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 02/05/2013 | Interest | \$2.09 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 03/05/2013 | Interest | \$1.69 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 04/05/2013 | Interest | \$1.60 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 05/03/2013 | Interest | \$1.76 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 06/05/2013 | Interest | \$1.82 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 07/05/2013 | Interest | \$0.65 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 08/05/2013 | Interest | \$0.60 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|---|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 09/05/2013 | Interest | \$0.43 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 10/04/2013 | Interest | \$0.19 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 11/05/2013 | Interest | \$0.10 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 12/05/2013 | Interest | \$0.09 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 12.89 |

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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) |
| LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804 | 01/18/2013 | Legislative Rent Barracks | \$ 750.00 |
| LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804 | 05/01/2013 | Legislative Rent Barracks | \$ 750.00 |
| LA HOUSE OF REPRESENTATIVES Capitol Bldg Baton Rouge, LA 70804 | 08/08/2013 | Legislative Rent Barracks | \$ 750.00 |
| GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560 | 01/24/2013 | Tickets Outstanding Civic Service Awards Banquet | \$ 184.00 |
| POSTMASTER 1614 Main Street Jeanerette, LA 70544 | 01/19/2013 | Yearly Post Office Box Fee | \$ 70.00 |
| THE DAILY IBERIAN P O Box 9290 New Iberia, LA 70562 | 01/24/2013 | Advertisement | \$ 160.68 |
| SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503 | 02/13/2013 | Folding Table and Chairs, garbage can for Legis. office | \$ 533.17 |
| CATHOLIC HIGH SCHOOL 1301 DeLaSalle Drive New Iberia, LA 70560 | 03/20/2013 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,297.85 |
| 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) |
| CHEVRON FOOD N FUN 8119 Hwy 90 Broussard, LA 70592 | 03/28/2013 | Gas | \$ 55.23 |
| I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517 | 04/05/2013 | Gas | \$ 56.60 |
| CCA P O Box 86458 Baton Rouge, LA 70879 | 03/07/2013 | Sponsorship Donation | \$ 820.00 |
| VERMILION DUCKS UNLIMITED 12538 North Rd Erath, LA 70533 | 03/07/2013 | Sponsorship Donation | \$ 650.00 |
| RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592 | 04/08/2013 | Gas | \$ 50.91 |
| MATRIX 111 Lobdell Hwy Port Allen, LA 70767 | 04/17/2013 | Gas | \$ 56.11 |
| RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592 | 05/20/2013 | Gas | \$ 44.23 |
| I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517 | 06/05/2013 | Gas | \$ 52.02 |
| 3. SUBTOTAL (optional) | | | \$1,785.10 |
| 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) |
| REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804 | 05/01/2013 | Dues | \$ 300.00 |
| ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804 | 05/01/2013 | Dues | \$ 50.00 |
| RURAL CAUCUS Capitol Bldg Baton Rouge, LA 70804 | 05/15/2013 | Dues | \$ 50.00 |
| REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804 | 05/29/2013 | Donation | \$ 600.00 |
| HOOPLA 600 Carondelet New Orleans, LA 70130 | 04/30/2013 | Donation | \$ 100.00 |
| LYBA 6211 E Admiral Doyle Drive New Iberia, LA 70560 | 04/30/2013 | Sponsorship Sign Donation | \$ 100.00 |
| I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517 | 06/06/2013 | Gas | \$ 52.52 |
| ROUSSE'S 2900 E Milton Ave Youngsville, LA 70592 | 06/24/2013 | Paper goods for lunch meeting at office | \$ 37.95 |
| 3. SUBTOTAL (optional) | | | \$1,290.47 |
| 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) |
| PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560 | 06/05/2013 | Website maintenance | \$ 150.00 |
| THE WILD IRIS 104 East Edward Street Erath, LA 70533 | 12/05/2013 | Sympathy wreath for funeral of Erath Mayor | \$ 117.44 |
| DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528 | 07/05/2013 | Gas | \$ 55.07 |
| RACEWAY 800 Hwy 14 New Iberia, LA 70560 | 07/15/2013 | Gas | \$ 54.93 |
| LANDRY'S SEAFOOD 20371 Hwy 90 New Iberia, LA 70560 | 07/17/2013 | Informational luncheon meeting on levee issues | \$ 231.07 |
| ZIGGY'S 190 Heritage Pky Broussard, LA 70518 | 07/25/2013 | Lunch Meeting about Rural Road projects in Vermillion Parish | \$ 60.41 |
| DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528 | 08/05/2013 | Gas | \$ 53.37 |
| JUICE FOR TROOPS 303 Waterview Road Youngsville, LA 70592 | 07/02/2013 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$822.29 |
| 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) |
| RACEWAY 800 Hwy 14 New Iberia, LA 70560 | 08/15/2013 | Gas | \$ 54.82 |
| INDEVENT 551 Jefferson Street Lafayette, LA 70501 | 08/15/2013 | Table Sponsor for Women Who Mean Business Awards | \$ 250.00 |
| RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592 | 08/23/2013 | Gas | \$ 54.52 |
| INTERCONTINENTAL 444 St Charles Street New Orleans, LA 70130 | 08/27/2013 | Legislative Meetings lodging | \$ 773.67 |
| RACEWAY 800 Hwy 14 New Iberia, LA 70560 | 08/27/2013 | Gas | \$ 53.41 |
| JEANERETTE CHAMBER OF COMMERCE P O Box 31 Jeanerette, LA 70544 | 08/02/2013 | Tickets Annual Tasters Luncheon Donation | \$ 72.00 |
| GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560 | 08/13/2013 | Tickets Eggs & Issues Info on Biggert Waters | \$ 50.00 |
| PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560 | 08/21/2013 | Press Release preparation and distribution | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,608.42 |
| 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) |
| GULF COAST LEGISLATIVE COUNCIL 495 Grand Blvd., Ste 206 Miramar Beach, FL 32550 | 04/12/2013 | Dues | \$ 300.00 |
| MATRIX 111 Lobdell Hwy Port Allen, LA 70767 | 09/04/2013 | Gas | \$ 56.33 |
| DELCAMBRE FUEL DEPOT 814 Hwy 14 Delcambre, LA 70528 | 09/12/2013 | Gas | \$ 53.72 |
| LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808 | 09/18/2013 | Meals | \$ 346.90 |
| OFFICE DEPOT 4670 Johnston Street Lafayette, LA 70503 | 09/26/2013 | Office Desk and file cabinet | \$ 834.38 |
| BAILEY LEON TRUST 1186 Petroleum Pky Broussard, LA 70592 | 10/28/2013 | Donation | \$ 65.00 |
| PARTY TIME 1897 W Pinhook Lafayette, LA 70508 | 10/27/2013 | Paper goods for Annual Farmer Information Mtg | \$ 52.13 |
| SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503 | 10/27/2013 | Candy donation for Head Start parade | \$ 141.07 |
| 3. SUBTOTAL (optional) | | | \$1,849.53 |
| 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) |
| ROUSSE'S 2900 E Milton Ave Youngsville, LA 70592 | 11/01/2013 | Food for Annual Farmer's Information Meeting | \$ 301.78 |
| WAL MART 1205 E Admiral Doyle Drive New Iberia, LA 70560 | 10/30/2013 | Soft Drinks for Farmers Annual Information Meeting | \$ 64.58 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 12/13/2013 | House logo ink pens and Louisiana wristbands | \$ 91.00 |
| LOUISIANA LEGISLATIVE WOMEN'S CAUCUS FOUNDATION P O Box 44188 Baton Rouge, LA 70804 | 04/17/2013 | Dues & Donation to Scholarship Fund | \$ 150.00 |
| GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560 | 07/16/2013 | Ticket Cong. Boustany US Chamber Award | \$ 25.00 |
| BAYOU TECHE REPUBLICAN WOMEN P O Box 11806 New Iberia, LA 70560 | 10/29/2013 | Donation | \$ 70.00 |
| I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517 | 06/20/2013 | Gas | \$ 50.15 |
| RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592 | 07/18/2013 | Gas | \$ 57.22 |
| 3. SUBTOTAL (optional) | | | \$809.73 |
| 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) |
| POSTMASTER East Edwards Street Erath, LA 70533 | 12/16/2013 | Postage | \$ 11.12 |
| POSTMASTER 1614 Main Street Jeanerette, LA 70544 | 12/16/2013 | Certified postage | \$ 3.56 |
| VALERO 2709 E Old Spanish Trail New Iberia, LA 70560 | 02/06/2013 | Gas | \$ 61.52 |
| RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592 | 01/26/2013 | Gas | \$ 43.61 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 02/18/2013 | House of Rep. logo shirts & house logo ornaments | \$ 282.00 |
| AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503 | 01/09/2013 | Wireless and Data Service | \$ 222.56 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 02/15/2013 | Wireless and Data Service | \$ 204.40 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 03/25/2013 | Wireless and Data Service | \$ 206.52 |
| 3. SUBTOTAL (optional) | | | \$1,035.29 |
| 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 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 04/17/2013 | Wireless and Data Service | \$ 209.14 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 05/21/2013 | Wireless and Data Service | \$ 221.69 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 06/27/2013 | Wireless and Data Service | \$ 214.73 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 07/15/2013 | Wireless and Data Service | \$ 325.25 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 08/09/2013 | Wireless and Data Service | \$ 264.71 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 09/09/2013 | Replace broken phone and service | \$ 498.78 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 10/09/2013 | Wireless and Data Service | \$ 300.00 |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 11/15/2013 | Wireless and Data Service | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,284.30 |
| 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) |
| AT&T 3807 Ambassador Caffery Pky Lafayette, LA 70503 | 12/09/2013 | Wireless and Data Service | \$ 244.52 |
| 3. SUBTOTAL (optional) | | | \$244.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,027.50 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 01/04/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 02/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 03/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 04/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 05/03/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 06/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 07/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 08/05/2013 | Service Charge | \$ 3.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 09/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 10/04/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 11/05/2013 | Service Charge | \$ 3.00 |
| FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544 | 12/05/2013 | Service Charge | \$ 3.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 36.00 |

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