CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HOLLY BOFFY 115 Triangle Circle Lafayette, LA 70508	Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE State of Louisiana	OFFICE USE ONLY Report Number: 29833 Date Filed: 2/11/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>10/22/2011</u>	<u> </u>	Schedule E-1	
This report covers from 10/31/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer REED M ELDRIDGE 128 Meadow Glen Dr Youngsville, LA 70592		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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	
This 11th day of February	, 2012 .		
Holly F. Boffy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-354-5572 Daytime Telephone		
Reed M. Eldridge Signature of Treasurer	337-356-8312 Daytime Telephone		

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 Principal Campaign Committee

FRIENDS OF HOLLY BOFFY
P.O. Box 236
Youngsville, LA 70592

Name and Address of Committee's Chairman

DANIELLE BABINEAUX
102 Rome Lane
Scott, LA 70583

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 1,640.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,840.50

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 10,321.53	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 1,030.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,351.53	

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)	\$ 31,449.17	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,840.50	
16. Less total disbursements this period (Line 13 above)	\$ 11,351.53	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 22,938.14	

SUMMARY PAGE (continued)

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

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

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)	
CLAIRE BROUSSARD 100 Winchester Dr. Apt. 303 Lafayette, LA 70506	11/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NANCY BROUSSARD 100 Bradbury Crossing Lafayette, LA 70508	11/25/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY PATE 17608 Theall Rd Abbeville, LA 70510	11/03/2011	\$1,000.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
TRITON INDUSTRIES LLC 5514 Airline Hwy Lottie, LA 70756	11/25/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COX BATON ROUGE MEDIA 1001 Summit Blvd Atlanta, GA 30319	11/30/2011	credit on account	\$1,640.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,640.50

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 6/4/2011 b. Interest rate 0.00 %(a.p.r.) **HOLLY BOFFY** c. Amount borrowed* \$ 30.00 115 Triangle Circle Lafayette, LA 70508 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 10,000.00 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 12/2/2011 30.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 6/6/2011 b. Interest rate 0.00 %(a.p.r.) **HOLLY BOFFY** c. Amount borrowed* \$ 1.000.00 115 Triangle Circle Lafayette, LA 70508 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 10,000.00

4. Repayments this period Date

12/2/2011

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

1000.00

Interest

0.00

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALLY CHATELAIN 908 Abbeville Highway Rayne, LA 70578	11/01/2011	picked up campaign signs	\$ 330.00
BRADY FREDERICK 319 Hibou Road Carencro, LA 70520	11/01/2011	picked up campaign signs	\$ 150.00
LOWE'S 2700 Charity Street Abbeville, LA 70510	11/02/2011	locks to put on storage unit for campaign signs	\$ 32.93
LOWRY'S PRINTING COPYING AND SIGNS 2004 W. Pinhook Road Lafayette, LA 70508	11/29/2011	mailing during the campaign	\$ 4,642.48
OLIVER QUINN 846 Elm St Apt6 Church Point, LA 70525	11/01/2011	picked up campaign signs	\$ 288.00
OLIVER QUINN 846 Elm St Apt6 Church Point, LA 70525	11/10/2011	picked up campaign signs	\$ 266.88
LACY PEREZ 3814 Auburn Street Lake Charles, LA 70605	11/01/2011	picked up campaign signs	\$ 197.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	12/02/2011	fee for filing late	\$ 200.00
3. SUBTOTAL (optional)	L		\$6,107.29
4. TOTAL (optional - complete only on last page of this sched	lule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
US POST OFFICE 401 Iberia St Youngsville, LA 70592	12/05/2011	postage and mail box rent	\$ 39.24
MRS. SUSAN VERRET 118 Rue Papillon Broussard, LA 70518	11/10/2011	campaign data entry	\$ 800.00
VIELLEN CORPORATION 1812 E. Villien Street Abbeville, LA 70510	11/02/2011	storage for campaign signs	\$ 3,375.00
3. SUBTOTAL (optional)			\$4,214.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,321.53