

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 St
Jeanerette, LA 70544

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

State Representative District 49
Iberia Vermilion
49

OFFICE USE ONLY

Report Number: 30257

Date Filed: 2/14/2012

Report Includes Schedules:

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

3. Date of Election

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general

____ 40th day after general
 X Annual (future election)
____ Supplemental (past election)
____ 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____ Withdrawn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
PO Box 131
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

SIMONE B CHAMPAGNE
206 Virginia St
Jeanerette, LA 70544

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, 2012.

Simone B Champagne

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

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)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 35.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,285.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,765.88
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)	\$ 7,765.88

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)	\$ 47,495.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,285.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,765.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 40,764.94

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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)	\$ 1,000.00
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)	
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/21/2011	\$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)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and Distribution of invitations	11/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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 P.O. BOX 151 JEANERETTE, LA 70544	11/04/2011	Interest	\$13.11
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	12/05/2011	Interest	\$11.55
FIRST NATIONAL BANK OF JEANERETTE P.O. BOX 151 JEANERETTE, LA 70544	12/31/2011	Interest	\$10.51
5. Total OTHER RECEIPTS during this reporting period			\$ 35.17

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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)
ABBEVILLE MERIDONAL PO Box 400 318 North Main St Abbeville, LA 70511	11/16/2011	Advertisement	\$ 140.00
AT&T 601 E Admiral Doyle Drive New Iberia, LA 70560	11/15/2011	November AT&T payment	\$ 213.62
AT&T 601 E Admiral Doyle Drive New Iberia, LA 70560	12/15/2011	December AT&T Payment	\$ 213.61
BABINEAUX'S 1019 Babineaux Rd Breux Bridge, LA 70517	12/02/2011	Meat for Legislative Outreach Supper	\$ 322.77
BARB'S CAJUN KITCHEN 312 N. Railroad Delcambre, LA 70528	11/07/2011	Volunteer Appreciation Supper	\$ 625.00
MARIE BROUSSARD 7706 Alli Drive Maurice, LA 70555	11/22/2011	Legislative campaign bookkeeping	\$ 300.00
CABL PO Box 4308 Baton Rouge, LA 70821	11/14/2011	Annual Meeting	\$ 70.00
CCA LOUISIANA PO Box 373 Baton Rouge, LA 70821	11/16/2011	Sponsorship	\$ 480.00
3. SUBTOTAL (optional)			\$2,365.00
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)
CHANNEL ONE 1300 E. Bertrand Dr. Lafayette, LA 70506	11/16/2011	Facebook management	\$ 500.00
CHOPS 1019 Albertson Parkway Broussard, LA 70518	11/16/2011	Council on Aging (food for Luncheon)	\$ 434.50
IBERIA 4H FOUNDATION 300 Iberia Street New Iberia, LA 70560	11/16/2011	SNAP donation	\$ 866.25
IBERIA 4H FOUNDATION 300 Iberia Street New Iberia, LA 70560	11/16/2011	Donation	\$ 2,165.10
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	11/16/2011	Flag pins	\$ 25.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/01/2011	State logo items	\$ 380.00
LABI P O Box 80258 Baton Rouge, LA 70898 0258	12/01/2011	Annual meeting	\$ 150.00
NEW IBERIA OPTIMIST P O Box 11205 New Iberia, LA 70560	11/16/2011	Donation & Quarterly dues	\$ 137.00
3. SUBTOTAL (optional)			\$4,657.85
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)
OFFICE DEPOT 820 F-E Admiral Doyle Drive New Iberia, LA 70560	12/02/2011	Office supplies	\$ 149.36
OFFICE MART PO Box 11637 New Iberia, LA 70562	11/16/2011	Office supplies	\$ 14.09
PELICAN INSTITUTE 843 Magazine St Suite 301 New Orleans, LA 70130	11/16/2011	Legislative Policy Orientation	\$ 55.00
PINK LINC'S 12514 Grosse Isle Rd Abbeville, LA 70510	11/30/2011	Donation	\$ 100.00
ROBIE'S FOOD CENTER 1001 Main Street Jeanerette, LA 70544	12/07/2011	Food for Volunteer Fireman's Supper	\$ 67.30
ROUX BROTHER'S CATERING PO Box 621 Jeanerette, LA 70544	11/02/2011	Catering - Volunteer appreciation supper	\$ 133.11
THE WILD IRIS 104 East Edward Street Erath, LA 70533	11/16/2011	Constituent sympathy wreaths	\$ 128.91
WALMART 1205 E. Admiral Doyle Dr. New Iberia, LA 70560	11/02/2011	Candy for parade	\$ 95.26
3. SUBTOTAL (optional)			\$743.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,765.88

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