

CANDIDATE'S REPORT

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

14006419

1. Qualifying Name and Address of Candidate
William Thomas Breaux
1305 Peachtree
Sulphur, LA 70663

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Calcasieu Parish
School Board
District 13

OFFICE USE ONLY
1/14
30 P
10/3
RTF 8/22

3. Date of Primary *November 4, 2014*
This report covers from *Jan. 1, 2014* through *Sept. 25, 2014*

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
 Annual (future election)
 Supplemental (past election)
 Amendment to prior report

5. FINAL REPORT if:
 Withdrawn
 Unopposed
 Filed after the election AND all loans and debts paid

Missing numbered pages were blank and had no information on them.

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.)
Capital One Bank
1300 Ruth Street
Sulphur, LA 70663

7. Full Name and Address of Treasurer
Kendall Allen Broussard
4615 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report *Ken Broussard*
Daytime Telephone *337-304-6682 (cell)*

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 *3* day of *Oct*, *2014*

William T Breaux
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
3375406353
Daytime Telephone

Kendall A. Broussard, CPA
Signature of Treasurer
337-304-6682
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3,750.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,436.64
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,436.64

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>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	3,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	2,436.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	1,313.36

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 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
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.) <i>Schedule A-1</i>	700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
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 -
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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

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.

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)	
McMillian Agencies 3600 Common Street, Suite 300 Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/22/14	250. ⁰⁰	250. ⁰⁰
Shaw-Day Insurance Agency, LLC 1700 E. Prien Lake Rd, Suite 1 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/22/14	500. ⁰⁰	500. ⁰⁰
Rick Fitts State Farm Agency 214 S. Cities Service Hwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	8/25/14	500. ⁰⁰	500. ⁰⁰
Cypress Planning & Development, LLC 1521 Cypress Street Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/3/14	1,000. ⁰⁰	1,000. ⁰⁰
Ridge Park, LLC 313 Alamo Street, Suite A Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/10/14	500. ⁰⁰	500. ⁰⁰
Billy Navarre Chevrolet 1620 Beglis Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/10/14	300. ⁰⁰	300. ⁰⁰
William T. Breaux 1305 Peachtree Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	9/11/14	700. ⁰⁰	700. ⁰⁰
4. SUBTOTAL (this page)		3,750. ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)		3,750. ⁰⁰	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> -0- </u>		TOTAL (complete only on last page of this schedule) <u> -0- </u>	

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)
Capital One Bank 1300 Ruth Street Sulphur, LA 70663	9/4/14	Bank Charge To Print Checks	28.60
Soileau Printing, Inc. 1009 Orange Ave. Beaumont, TX 77701	9/10/14	Production of Yard Signs	2,000.00
Lagniappe Magazine P.O. Box 3292 Lake Charles, LA 70602	9/18/14	Magazine Ad	195. ⁰⁰
Kajun Monograms 1309 Cypress St. Sulphur, LA 70663	9/23/14	Production of Campaign T Shirts	213.04
3. SUBTOTAL (optional)			2,436.64
4. TOTAL (optional - complete only on last page of this schedule)			2,436.64