

CANDIDATE'S REPORT

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

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

BETTY BLAKES
3626 CURRY ST.
MONROE, LA 71203

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

CITY COUNCIL
CITY OF MONROE
DISTRICT 3

3/16
30-P
1/31

3. Date of Primary

MARCH 5, 2016

This report covers from 1/1/16 through 1/25/16

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- Withdrawn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 AND no surplus funds remaining

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.)

ORIGIN BANK
MONROE, LA

7. Full Name and Address of Treasurer

ABE E. PIERCE
3624 CARVER ST.
MONROE, LA 71203

9. Name of Person Preparing Report

Daytime Telephone ABE E. PIERCE (318) 387-7560

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 28th day of JANUARY 2016



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

318-614-5815
Daytime Telephone



Signature of Treasurer

318-387-7560
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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CAMPAIGN FINANCE
COMMISSION

SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions (Schedule A-1)		1000.00
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		1000.00
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		10,000.00
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		11,000.00

	DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)		8064.89
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)		8064.89

	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>		131.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>		11,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>		8064.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>		
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		3066.37

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 *mandatory*. 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)	
<p>VANTAGE HEALTH PLAN 130 DESIARD STREET MONROE LA 71201</p> <p>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</p>	11/5/16	1000.00	1000.00
<p>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</p>			
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<p>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____</p>			
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		1000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____	

SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; font-family: cursive;">BETTY BLAKES 3626 CURRY STREET MONROE, LA 71203</p>	<p>2. a. Date* <u>1/13/16</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>9000.00</u></p> <p>d. Balance due. \$ <u>9000.00</u></p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.5em; font-family: cursive; text-align: center;">N/A</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; font-family: cursive;">BETTY BLAKES 3626 CURRY STREET MONROE, LA 71203</p>	<p>2. a. Date* <u>1/15/16</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1000.00</u></p> <p>d. Balance due. \$ <u>1000.00</u></p> <p><small>*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 \$ _____</small></p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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. Description of Purpose(s)	c. Amount(s)
CITY OF MONROE PLANNING & URBAN DEVELOP. P.O. BOX 123 MONROE, LA 71210	1/12/16	OCCUPANCY LICENSE FOR CAMPAIGN HQ,	75.00
CITY OF MONROE P.O. BOX 123 MONROE, LA 71210	1/12/16	WATER DEPOSIT	175.00
KKI PROMOTIONS P.O. BOX 2062 MONROE, LA 71207	1/14/16	CAMPAIGN MATERIALS	4495.84
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	1/14/16	CAMPAIGN MATERIALS	1374.88
H. P. GIPSON 3901 HARVEY STREET MONROE, LA 71208	1/15/16	RECORDING CAMPAIGN MESSAGES	150.00
HOME DEPOT MONROE, LA 71202	1/15/16	CAMPAIGN MATERIALS	294.17
PARTY ICE COMPANY P.O. BOX 7601 MONROE, LA 71211	1/15/16	DEPOSIT & RENT FOR CAMPAIGN BUILDING	1000.00
3. SUBTOTAL (optional)			7541.87
4. TOTAL (optional - complete only on last page of this schedule)			

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*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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. Description of Purpose(s)	c. Amount(s)
PARTY ICE COMPANY P.O. BOX 7601 MONROE, LA 71211	1/18/16	RENT	500.00
3. SUBTOTAL (optional)			500.00
4. TOTAL (optional - complete only on last page of this schedule)			804.89