

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**

ANTHONY THIBODEAUX CAMPAIGN FUND
Post Office Box 2253
Morgan City, LA 70381-2253

Name and Address of **Committee's Chairman**

BARKLEY BOOKER
8638 Glenfield Drive
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,450.00
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 +3)	\$ 1,450.00
5. Other Receipts (Schedule A-3)	\$ 257.90
6. Loans Received (Schedule B)	\$ 52,919.40
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,627.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,345.81
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)	\$ 42,345.81

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>	\$ 5,321.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 54,627.30
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,345.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,602.80

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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

FINANCIAL SUMMARY	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.)	\$ 52,919.40
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,

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)	
DAVID BENOIT APLC PO Box 877 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$250.00	\$250.00
STEVEN MINVIELLE 1102 Federal Avenue Morgan City, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$200.00	\$200.00
WILLIAM WASHBURN 1458 Old Spanish Trail Berwick, LA 70342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,450.00	N/A
6. 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)
WICKS COMMUNICATIONS CO. 333 W.Wilcox Drive Suite 302 Sierra Vista, AZ 85635	09/30/2014	Refund-overpayment The Daily Iberian	\$257.90
5. Total OTHER RECEIPTS during this reporting period			\$ 257.90

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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 ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>3/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>6/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>6/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender MC BANK & TRUST CO Post Office Box 2000 Morgan City, LA 70381-2000</p>	<p>2. a. Date* <u>7/11/2014</u> b. Interest rate <u>9.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,000.00</u> d. Balance due \$ <u>13,000.00</u></p> <p>*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 \$ <u>100,000.00</u></p>						
<p>3. Endorsers/Guarantors ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129 Liability: \$ 13000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>7/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender MC BANK & TRUST CO Post Office Box 2000 Morgan City, LA 70381-2000</p>	<p>2. a. Date* <u>7/11/2014</u> b. Interest rate <u>9.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*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 \$ <u>100,000.00</u></p>						
<p>3. Endorsers/Guarantors ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129 Liability: \$ 15000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>9/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>10/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender ANTHONY THIBODEAUX Post Office Box 3129 Morgan City, LA 70381-3129</p>	<p>2. a. Date* <u>10/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>47,919.40</u> d. Balance due \$ <u>47,919.40</u></p> <p>*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 \$ _____</p>						
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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)
CHEZ HOPE PO Box 98 Franklin, LA 70538	10/02/2014	Ck#1087; sponsorship	\$ 200.00
COX MEDIA LLC 1400 Lake Hearn Drive Atlanta, GA 30319	10/07/2014	Ck#1090; production cost	\$ 2,250.00
COX MEDIA LLC 1400 Lake Hearn Drive Atlanta, GA 30319	10/13/2014	Ck#1097 TV ads	\$ 17,549.95
IBERIA 4-H FOUNDATION 415 Providence Street New Iberia, LA 70560	10/14/2014	Ck#1094 donation	\$ 1,157.10
IBERIA 4-H FOUNDATION 415 Providence Street New Iberia, LA 70560	10/14/2014	Ck#1095 donation	\$ 1,518.30
IBERIA 4-H FOUNDATION 415 Providence Street New Iberia, LA 70560	10/14/2014	Ck#1096 donation	\$ 4,488.75
JJ STARBUCK PRODUCTIONS 1512 Cross Road #2 Morgan City, LA 70380	10/15/2014	Ck#1102; Donation	\$ 500.00
KBZE RADIO 1320 Victor II Blvd Morgan City, LA 70380	10/14/2014	Ck#1099; Advertising	\$ 2,820.00
3. SUBTOTAL (optional)			\$30,484.10
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)
KWBJ TV39 608 Michigan Street Morgan City, LA 70380	09/26/2014	Ck#1086 - video	\$ 43.32
KWBJ TV39 608 Michigan Street Morgan City, LA 70380	10/14/2014	Ck# 1098; Advertising	\$ 4,636.80
LAMAR ADVERTISING PO Box 96030 Baton Rouge, LA 70896	10/06/2014	Ck#1088 Inv.#105399705	\$ 600.00
BROCK MENARD 4507-C Main Highway Breaux Bridge, LA 70517	10/14/2014	Ck#1092 sign construction	\$ 750.00
EVERETT MORSE 133 Wren Street Morgan City, LA 70380	10/09/2014	Ck#1091; sign placement	\$ 125.00
P PLUS SIGNS INC. PO Box 767 Berwick, LA 70342	10/06/2014	Ck#1089; yard signs	\$ 1,730.19
P PLUS SIGNS INC. PO Box 767 Berwick, LA 70342	10/14/2014	Ck#1093 banner	\$ 167.95
SAMARITAN'S OF ST. MARTIN 133 South Main Street St. Martinville, LA 70582	10/15/2014	Ck# 1100; Donation	\$ 250.00
3. SUBTOTAL (optional)			\$8,303.26
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)
THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70562	10/15/2014	Ck# 1101; Advertising	\$ 3,558.45
3. SUBTOTAL (optional)			\$3,558.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,345.81

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