CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

DANIEL BANGUEL
P. O. Box 40722
Baton Rouge, LA 70816

2. Office Sought (Include title of office as well

State Representative
EBRP
29

OFFICE USE ONLY

Report Number: 53317

Date Filed: 10/28/2015

Report Includes Schedules:
Schedule A-1
Schedule D
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/15/2015 through 11/1/2015

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- X 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- ___ Withdrawn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

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

REGIONS BANK
11920 Florida Blvd.
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TONY BANGUEL

Daytime Telephone --

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

This 28th day of October, 2015.

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

225-773-1004
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).

On attached sheet

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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**

CAMPAIGN TO ELECT DANIEL BANGUEL
PO BOX 40722
BATON ROUGE, LA 70815

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,900.00
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)	$ 2,900.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 5,000.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 7,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,020.23
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 5,000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 6,020.23

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)	$ 1,418.12
15. *Plus* total receipts this period (Line 8 above)	$ 7,900.00
16. *Less* total disbursements this period (Line 13 above)	$ 6,020.23
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 3,297.89

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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.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

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.)	$ 5,000.00
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

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	$ 250.00

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,

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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)	
LANE GRISGSBY 1125 Ingleside Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/2015	$2,500.00	$2,500.00
DALTON HONORE 385 LakeCrest Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/2015	$400.00	$400.00
4. SUBTOTAL (this page)		$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 2,900.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

DANIEL BANGUEL
P. O. Box 40722
Baton Rouge, LA 70816

2. a. Date* 10/31/2015 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

d. Balance due . . . . . $ 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 $ _____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest
10/31/2015	5000.00	0.00

(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*. 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)
TONY BANGUEL 8508 Greenwell Springs Rd Baton Rouge, LA 70814	10/24/2015	Election Day Worker	$ 75.00
DEZMION BARROW 11825 Hallmark Dr Baton Rouge, LA 70807	10/24/2015	Election Day Worker	$ 100.00
NEAL BURREL 17415 Barnett Rd Zachary, LA 70879	10/24/2015	Election Day Worker/ build campaign sign/trailer rental	$ 400.00
CITY TOWN MEAT MARKET 2564 N Sherwood Forest Dr Baton Rouge, LA 70815	10/16/2015	food for workers	$ 47.36
EUGENE COLLINS 17752 Mason Dr Baton Rouge, LA 70817	10/24/2015	Election Day Worker	$ 75.00
CVS 7411 Florida Blvd Baton Rouge, LA 70806	10/17/2015	water and drinks	$ 43.58
EXXON 9410 Greenwell Springs Rd Baton Rouge, LA 70815	10/17/2015	gas for canvassing	$ 50.12
SAMANTHA GIVENS 3459 East Mendenhal Drive Baton Rouge, LA 70814	10/24/2015	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$866.06
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)
WAL-MART Cortana Mall Baton Rouge, LA 70808	10/16/2015	Candy for parade	$ 154.17
3. SUBTOTAL (optional)			$154.17
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,020.23

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