

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate BRENDA BABIN 3202 Sharon Street Houma, LA 70363		2. Office Sought (Include title of office as well) State Representative, 53rd District Terrebonne/Lafourche 53	OFFICE USE ONLY Report Number: 54587 Date Filed: 11/12/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>10/24/2015</u> This report covers from <u>10/5/2015</u> through <u>11/1/2015</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 COASTAL COMMERCE BANK 1300 Tunnel Blvd Houma, LA 70360	7. Full Name and Address of Treasurer BRENDA BABIN 3202 Sharon Street Houma, LA 70363		
9. Name of Person Preparing Report BRENDA BABIN Daytime Telephone <u>985.876.7947</u>			
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 <u>12th</u> day of <u>November</u> , <u>2015</u> . <u>Brenda Babin</u> <u>985.876.7947</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Brenda Babin</u> <u>985.876.7947</u> 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	

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**

Chairperson: Brenda Babin

BRENDA LEROUX BABIN CAMPAIGN FUND
3202 Sharon Street
Houma, LA 70363

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

BRENDA BABIN
3202 Sharon Street
Houma, LA 70363

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,150.00
2. In-kind Contributions (Schedule A-2)	\$ 27,439.84
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 49,589.84
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49,589.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,076.19
10. Other Disbursements (Schedule E-2)	\$ 158.02
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,234.21

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>	\$ 7,582.61
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 49,589.84
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 26,234.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 27,439.84
18. Funds on hand at close of reporting period	\$ 3,498.40

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 38,239.84
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.	\$ 52,061.28

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)	
EVELYN BENOIT 600 Port of New Orleans Place Apt 116 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$1,200.00	\$1,200.00
GLENNY LEE BUQUET 1309 Bayou Black Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$2,500.00	\$2,500.00
MELISSA FLOURNOY 2228 Cherokee Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$1,000.00	\$1,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$10,000.00	\$44,461.28
LOUISIANA ASSOCIATION OF EDUCATORS PAC PO Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,500.00	\$1,500.00
LOUISIANA FEDERATION OF TEACHERS PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$17,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$13,000.00		TOTAL (complete only on last page of this schedule) _____	

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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$300.00	\$300.00
MARILYN MCCONNEL1 2210 Calhoun St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$100.00	\$100.00
JAN MOLLER 418 Marion Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$50.00	\$50.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Road W Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$2,500.00	\$2,500.00
RESTORE LOUISIANA NOW, INC 1022 St Peter/ #105 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$1,000.00	\$1,000.00
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,800.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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)	
PAUL SAMMARCO 200 Greenwood St Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$50.00	\$50.00
MADALYN SCHENK 600 Port of New Orleans New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$100.00	\$100.00
LYNDA WOOLARD 1233 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 15,800.00 </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)	
BUSY BEE CLINIC 122 New Orleans Blvd Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Web design services	10/05/2015	\$2,500.00	\$2,500.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mailer Production & Postage	10/06/2015	\$5,813.28	\$44,461.28
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mail costs to Mad Dog Mail	10/12/2015	\$5,813.28	\$44,461.28
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TV Production Costs to Arsement Media	10/12/2015	\$5,000.00	\$44,461.28
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Production and Postage of Mail to Mad Dog Mail	10/13/2015	\$5,813.28	\$44,461.28
LEROUX DE TERREBONNE 218 Glynn Ave Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of Office Space and Office Equipment	10/26/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$27,439.84	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 27,439.84	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$22,439.84</u>			TOTAL (complete only on last page of this schedule) <u>\$ 22,439.84</u>	

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.

1. Name and address of lender BRENDA BABIN 3202 Sharon Street Houma, LA 70363	2. a. Date* <u>8/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/27/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/27/2015	5000.00	0.00
Date	Principal	Interest					
10/27/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(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)
AMAZON.COM P.O. Box 960013 Orlando, FL 32896	10/30/2015	Office Supplies (Paper, Remittance Envelopes, Mailing Envelopes)	\$ 236.52
ARSEMENT PRODUCTIONS Arsement Media Lafayette, LA 70503	10/20/2015	Advertising Consulting	\$ 1,458.00
CONSTANT CONTACT 17 Battery Place New York, NY 10004	11/01/2015	email service	\$ 135.00
LUKE DAIGLE 153 Saint Bridget Dr Schriever, LA 70395	10/30/2015	Campaign/Fund Raising Assistant	\$ 800.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/31/2015	Adverstising	\$ 385.22
GUMBO 5921 West Main St. Houma, LA 70360	10/23/2015	Radio commercial air time	\$ 800.00
HTV 7938 Main Street Houma, LA 70360	10/15/2015	Commercial Airtime	\$ 2,305.94
JUST YARD SIGNS 2211 N First St San Jose, CA 95131	10/09/2015	Yard Signs	\$ 380.00
3. SUBTOTAL (optional)			\$6,500.68
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)
MADDOG MAIL 5542 First Coast Hwy Suite 300 Fernandina Beach, FL 32034	10/19/2015	Production and Postage for Mailer	\$ 5,225.00
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/13/2015	Robocall	\$ 47.39
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/15/2015	Robocall	\$ 54.35
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/20/2015	Robocall	\$ 46.01
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/22/2015	Robocall	\$ 52.95
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/27/2015	Robocall	\$ 15.61
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/27/2015	Robocall	\$ 162.95
NGP VAN, INC. 48 Grove Street, Suite 202 Somerville, MA 02144	10/27/2015	Robocall	\$ 56.25
3. SUBTOTAL (optional)			\$5,660.51
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)
SPECTRUM REACH 201 Westside Blvd Houma, LA 70364	10/19/2015	Commercial Airtime	\$ 5,950.00
TERREBONNE HIGH SCHOOL BAND 7318 W Main St Houma, LA 70360	10/13/2015	Program Ad	\$ 65.00
CALLY TROSCLAIR 4014 Benton Dr Bourg, LA 70343	10/30/2015	Messaging Consulting	\$ 2,400.00
WOMEN'S BUSINESS ALLIANCE P.O. Box 7012 Houma, LA 70361	10/26/2015	Athena Banquet Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$8,915.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,076.19

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN GRAPHICS 1229 N Wahonda Street Flagstaff, AZ 86004	10/07/2015	Refund for Tax charges	\$ 91.52
COASTAL COMMERCE BANK 1300 Tunnel Blvd Houma, LA 70360	10/13/2015	Incoming Wire Transfer Fee	\$ 10.00
PIRYX, INC. DBA RALLY.ORG 649 Mission Street, #204 San Francisco, CA 94105	10/15/2015	Online Processing fee	\$ 11.50
PIRYX, INC. DBA RALLY.ORG 649 Mission Street, #204 San Francisco, CA 94105	10/16/2015	Online Processing Fee	\$ 45.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 158.02

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