CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOEY DUREL 316 Steiner Rd. Lafayette, LA 70508	Office Sought (Include title of office as well as parish, city, town and/or election district.) Undecided	OFFICE USE ONLY Report Number: 57402 Date Filed: 2/14/2016 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1	
3. Date of Primary Future		Scriedule E-1	
This report covers from 1/1/2015	through <u>11/13/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn X Filed aft	er the election AND all loans and debts paid		
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 campaign funds.)	7. Full Name and Address of Treasurer		
IBERIABANK P O Box 12440 New Iberia, LA 70562			
9. Name of Person Preparing Report MARK P	HARRIS		
Daytime Telephone 337-984-7186			
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 14th day of February	, 2016 .		
Joey Durel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-235-2002 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 125.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 725.00
5. Other Receipts (Schedule A-3)	\$ 938.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,663.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,193.82
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)	\$ 3,193.82

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)	\$ 1,655.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,663.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,193.82
17. Less in-kind contributions (Line 2 above)	\$ 125.00
18. Funds on hand at close of reporting period	\$ 0.00

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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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.

Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC P O Box 52129 Lafayette, LA 70505	11/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNARD C THIBEAUX, JR 103 Ansley Circle Lafayette, LA 70503	11/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign finance reporting services	11/13/2015	\$125.00	\$125.00	
4. SUBTOTAL (this page)	•		\$125.00	N/A	
5. TOTAL (complete only on last page of this schedule) \$ 125.00			N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

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)
LYNNE DUREL 316 Steiner Rd. Lafayette, LA 70508	11/13/2015	void old check	\$117.49
FBICAAA PO Box 6555 Metarie, LA 70009	11/13/2015	void old check	\$50.00
INDEVENTS, LLC 551 Jefferson Street Lafayette, LA 70501	11/13/2015	void old check	\$660.00
LAFAYETTE CONSOLIDATED GOVERNMENT 705 W University Ave Lafayette, LA 70506	11/13/2015	void old check	\$110.99
5. Total OTHER RECEIPTS during this reportin	g period	•	\$ 938.48

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	07/31/2015	Service Charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	08/31/2015	Service charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	06/30/2015	Service charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	05/29/2015	Service Charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	04/30/2015	Service charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	02/27/2015	Service charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	01/30/2015	Service charge	\$ 10.00
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	03/31/2015	Service charges	\$ 10.00
3. SUBTOTAL (optional)			\$80.00

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
IBERIABANK LOUISIANA 200 W. Congress Street Lafayette, LA 70501	09/30/2015	Service charge	\$ 10.00	
1 800 OK CIGAR 3300 BONITA BEACH ROAD #104 BONITA SPRINGS, FL 34134	07/13/2015	Cigars	\$ 175.60	
ACLA 735 Rue Jefferson PO Box 4017-C Lafayette, LA 70501	06/30/2015	Latin Festival Sponsor/Donation	\$ 200.00	
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	02/02/2015	Supplies	\$ 11.21	
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	04/22/2015	Supplies and refreshments	\$ 56.12	
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	04/10/2015	Breakfast meeting	\$ 44.60	
BEST BUY 5627 Johnston Street Lafayette, LA 70503	01/31/2015	Supplies	\$ 292.46	
BOYS & GIRLS CLUB OF ACADIANA 1405 West Pinhook Rd. Lafayette, LA 70503	02/04/2015	Donation	\$ 100.00	
3. SUBTOTAL (optional)			\$889.99	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130	03/02/2015	Interest charges	\$ 7.73	
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130	02/27/2015	Annual fee	\$ 39.00	
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130	02/27/2015	Interest charge	\$ 20.62	
DUREL MAIL & IMAGING TECHNOLOGIES, LLC 3419 N.W. Evangeline Thruway, Ste. B-5 Carencro, LA 70520	01/16/2015	Holiday Greeting Cards	\$ 53.46	
DUREL MAIL & IMAGING TECHNOLOGIES, LLC 3419 N.W. Evangeline Thruway, Ste. B-5 Carencro, LA 70520	02/20/2015	Printing State of Parish brochure	\$ 688.34	
HEBERT'S SPECIALTY MEATS 8212 Maurice Avenue Maurice, LA 70555	01/07/2015	Supplies	\$ 47.22	
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	01/30/2015	Meeting meal	\$ 33.44	
HUB CITY DINER 1412 S College Rd Lafayette, LA 70503	05/08/2015	Meeting meal	\$ 52.81	
3. SUBTOTAL (optional)			\$942.62	
4. TOTAL (optional - complete only on last page of this schedul	le)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505	01/16/2015	Dues/Gratuity	\$ 30.00
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506	10/26/2015	P O Box Rental	\$ 98.00
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506	04/27/2015	Campaign Finance Reporting Services	\$ 420.00
ROUSES MARKET 601 Bertrand Drive Lafayette, LA 70506	02/11/2015	Flowers, decorations for State of Parish event	\$ 226.74
ST PIUS CHURCH 201 E Bayou Parkway Lafayette, LA 70508	11/13/2015	Donation	\$ 6.47
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	04/30/2015	Event Sponsor/Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,281.21
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 3,193.82