

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DEE E. STANLEY  
P. O. Box 53343  
Lafayette, LA 70505

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

City-Parish President  
Lafayette  
Lafayette

**OFFICE USE ONLY**

**Report Number:** 58064

**Date Filed:** 2/16/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

IBERIABANK  
332 Settlers Trace Rd.  
Lafayette, LA 70508

7. Full Name and Address of Treasurer

CPA CHRIS RAINEY  
208 Magnate Dr  
Lafayette, LA 70508

9. Name of Person Preparing Report DEE E. STANLEY

Daytime Telephone 337-981-8340

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 16th day of February, 2016.

Dee E. Stanley  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-981-8340  
Daytime Telephone

Chris Rainey  
Signature of Treasurer

337-232-0422  
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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 700.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,200.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 20,056.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,056.83

<b>FINANCIAL SUMMARY</b>	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>	\$ 4,309.04
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,056.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-11,547.79

Form 102, Rev. 3/98, Page Rev. 3/98

## 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

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
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.	\$ 5,250.00

### 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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
THE BURKE GROUP, INC. 3909 Ambassador Caffery Parkway, Bldg H-1 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2015	\$1,000.00	\$1,000.00
THE SOUTHWEST GROUP, LLC 100 Central Street, Suite 100 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	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>

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
TOWNSQUARE MEDIA BROADCASTING 240 Greenwich Ave Greenwich, CT 06830	12/10/2015	Refund	\$700.00
5. Total OTHER RECEIPTS during this reporting period			\$ 700.00

Form 102, Rev. 3/98, Page Rev. 3/98

## 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 DEE E. STANLEY P. O. Box 53343 Lafayette, LA 70505	2. a. Date* <u>10/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>22,000.00</u> d. Balance due ..... \$ <u>22,000.00</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: 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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.)						

## 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)
ACADIANA RELIGIOUS AND GIFT 2819 Johnston Street Lafayette, LA 70503	12/23/2015	Utilities	\$ 336.38
ALBERTSON'S 2678 Johnston St. Lafayette, LA 70506	11/09/2015	Fundraiser	\$ 21.74
BEST BUY 5635 Johnston St. Lafayette, LA 70503	12/29/2015	Computer supplies	\$ 124.18
BREAUX'S MART 2600 Moss St. Lafayette, LA 70501	11/09/2015	Fundraiser	\$ 167.59
BREAUX'S MART 2600 Moss St. Lafayette, LA 70501	11/15/2015	Carencro Mercredi Celebration	\$ 926.34
CIRCLE K #1681 615 W. University Ave. Lafayette, LA 70506	11/09/2015	Fundraiser	\$ 17.00
CIRCLE K #1681 615 W. University Ave. Lafayette, LA 70506	11/09/2015	Fuel	\$ 51.40
CIRCLE K #1713 4400 Johnston Street Lafayette, LA 70503	11/02/2015	Fuel	\$ 45.95
3. SUBTOTAL (optional)			\$1,690.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
DELTA MEDIA P.O. Box 159 Carencro, LA 70520	11/15/2015	Television ad	\$ 2,500.00
DISCOUNT ZONE 5920 Veterans Metairie, LA 70003	12/10/2015	Fuel	\$ 27.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/02/2015	Advertising	\$ 294.82
ALLYSON GARY 1062 Jeffery Drive St. Martinville, LA 70582	11/04/2015	Internship	\$ 150.00
RACHEL HOWARD 2700 Ambassador Caffery Apt. 55 Lafayette, LA 70506	11/05/2015	Internship	\$ 150.00
IND MONTHLY 551 Jefferson Street Lafayette, LA 70501	11/05/2015	Advertising	\$ 495.00
CASEY JOHNSON 501 Stewart St. #161 Lafayette, LA 70501	11/25/2015	Internship	\$ 40.00
LAFAYETTE MIDDLE SCHOOL 1301 W University Ave Lafayette, LA 70506	11/09/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,756.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)
LOWRY'S PRINTING AND COPYING 2004 W Pinhook Road Lafayette, LA 70508	11/07/2015	Push cards	\$ 2,190.00
LOWRY'S PRINTING AND COPYING 2004 W Pinhook Road Lafayette, LA 70508	11/07/2015	Direct mail	\$ 1,998.64
LUS FIBER P.O. Box 61490 Lafayette, LA 70596	12/24/2015	Cable/internet/phone	\$ 251.86
M/M SHOP #6 101 S College Rd Lafayette, LA 70503	11/24/2015	Fuel	\$ 33.00
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	11/15/2015	Food and drinks for function	\$ 4,200.00
RENE PREJEAN 115 Amenth Duson, LA 70529	11/25/2015	Signs	\$ 500.00
RENE PREJEAN 115 Amenth Duson, LA 70529	12/29/2015	Signs	\$ 2,500.00
RACETRAC 653 1600 Ambassador Caffery Lafayette, LA 70508	11/05/2015	Fuel	\$ 42.80
3. SUBTOTAL (optional)			\$11,716.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
REES REALTY CORPORATION 2901 Johnston Street #203 Lafayette, LA 70503	11/02/2015	Rent	\$ 2,400.00
SHELL OIL 2728 W Pinhook Rd Lafayette, LA 70508	11/04/2015	Fuel	\$ 32.00
DYLAN SIMON 111 Millrock Dr. Lafayette, LA 70508	11/10/2015	Internship	\$ 150.00
TOOK'S FINE MEATS & MORE 3103 Johnston St Lafayette, LA 70503	11/09/2015	Fundraiser	\$ 125.13
UNITED STATES POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	12/22/2015	Post office box rental	\$ 86.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	12/24/2015	Wireless services	\$ 100.00
3. SUBTOTAL (optional)			\$2,893.13
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,056.83

Form 102, Rev. 3/98, Page Rev. 3/98