

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES (JIMMY) GENOVESE  
324 W Landry St  
Opelousas, LA 70570

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

LA Supreme Court

OFFICE USE ONLY

Report Number: 61699

Date Filed: 1/16/2017

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/8/2016

This report covers from 11/21/2016 through 1/9/2017

4. Type of Report:

\_\_\_\_ 180th day prior to primary X 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\_\_\_\_ Withdrawn \_\_\_\_ Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
428 E Landry St  
Opelousas, LA 70570

7. Full Name and Address of Treasurer

CHARLES A GOING, CPA,  
TREASURER^  
2811 S Union St  
Opelousas, LA 70570

9. Name of Person Preparing Report

CHARLES GOING

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 Act has been deliberately omitted.

This 16th day of January, 2017.

Reggie Dupre

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

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Daytime Telephone

Charles A Going, CPA

Signature of Treasurer

337-942-3041

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: Reggie Dupre

COMMITTEE TO ELECT JUDGE JIMMY GENOVESE TO THE SUPREME COURT  
324 West Landry Street  
Opelousas, LA 70570

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

REGGIE DUPRE  
201 Energy Parkway, Ste 500  
Lafayette, LA 70508

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 675.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,725.00
5. Other Receipts (Schedule A-3)	\$ 1,377.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,102.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,622.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,622.78

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)	\$ 48,799.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,102.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,622.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 675.00
18. Funds on hand at close of reporting period	\$ 16,605.02

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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

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.	\$ 1,750.00

## 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.

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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)	
ALAN STEGALL LAW OFFICE PO Box 91 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$500.00	\$500.00
BADDERS LAW FIRM 4002 North St Nacogdoches, TX 75965  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$500.00	\$500.00
DOWNTOWN LAWYERS, LLC PO Box 1644 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$1,000.00	\$2,500.00
PITRE AND SONS INC 1538 E Main St Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$50.00	\$50.00
STUTES & LAVERGNE, LLC PO Box 1644 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$1,000.00	\$2,500.00
TRI STAR MANAGEMENT, LLC 3424 Power Centre Parkway Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2017	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	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 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)	
GOING SEBASTIEN FISHER & LEBOUF LLP 2811 S Union St Opelousas, LA 70570  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting services	12/06/2016	\$675.00	\$1,330.00
4. SUBTOTAL (this page)			\$675.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 675.00	N/A
6. IN-KIND 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)
CITY OF OPELOUSAS 105 N Main St Opelousas, LA 70570	01/04/2017	Refund of deposit for event	\$525.00
TOUCHE PRINTING 623 Verot School Rd Lafayette, LA 70508	12/01/2016	Voided ck due to invoice paid twice	\$852.99
5. Total OTHER RECEIPTS during this reporting period			\$ 1,377.99

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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</p> <p>JAMES (JIMMY) GENOVESE 324 W Landry St Opelousas, LA 70570</p>	<p>2. a. Date* <u>11/4/2016</u>      b. Interest rate <u>4.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50,000.00</u></p> <p>d. Balance due ..... \$ <u>50,000.00</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.</p> <p>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: 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: 30px;"></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. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						



## 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)
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	12/30/2016	Per contract for services	\$ 10,000.00
AT&T PO Box 6463 Carol Stream, IL 60197	11/30/2016	phone bill	\$ 45.72
JENNY BEAUREGARD PO Box 35 Ville Platte, LA 70586	01/02/2017	Desserts for function	\$ 285.00
RAY BELLOW 4618 Hwy 182 Opelousas, LA 70570	11/23/2016	Prep of food for 11-17-16 function	\$ 1,080.00
BRIGHT HEAD 225 Annunciation St Lafayette, LA 70508	12/14/2016	Invitations for Investiture	\$ 1,806.66
BRIGHT HEAD 225 Annunciation St Lafayette, LA 70508	12/14/2016	Commemorative Coins	\$ 2,160.00
BRIGHT HEAD 225 Annunciation St Lafayette, LA 70508	01/02/2017	Preparation services for Investiture	\$ 6,734.48
DUDLEY DEBOSIER INJURY LAWYERS 1075 Government St Baton Rouge, LA 70802	12/02/2016	Reimbursed over contribution	\$ 500.00
3. SUBTOTAL (optional)			\$22,611.86
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)
EVANGELINE DOWNS 2235 Creswell Ln Ext Opelousas, LA 70570	12/07/2016	Event Rental for Investiture	\$ 1,998.34
MELODY GLASSCOCK 324 West Landry Opelousas, LA 70570	11/23/2016	Secretarial/Bookkeeping for campaign	\$ 5,000.00
GOING SEBASTIEN FISHER & LEBOUF LLP 2811 S Union St Opelousas, LA 70570	12/06/2016	Preparation of Campaign Reports	\$ 4,085.00
FAYE HOLLIER 985 Hwy 103 Opelousas, LA 70570	12/16/2016	Invitations for Investiture	\$ 500.00
IBERIA BANK 428 E Landry St Opelousas, LA 70570	11/30/2016	Harland cks ordered	\$ 67.24
JOEY'S SPECIALTY MEATS 503 Bertrand Drive Lafayette, LA 70506	12/30/2016	Charge to Amer Express for meat for function	\$ 352.24
CHANTEL LEMAIRE PO Box 397 Arnaudville, LA 70512	11/30/2016	Reimbursed Alice Morrow for cleaning of Lodge after function	\$ 100.00
BRODY MARKS 387 Nonc Lol Rd Arnaudville, LA 70512	01/03/2017	travel	\$ 45.00
3. SUBTOTAL (optional)			\$12,147.82
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)
THE FRESH MARKET 1810 Kaliste Saloom Rd Lafayette, LA 70508	12/30/2016	Charge to Amer Express for food for function	\$ 140.43
WANDA'S FLORIST 1224 Creswell Lane Opelousas, LA 70570	12/05/2016	Flowers for event	\$ 320.67
WILFONG-RICHEY CONSULTING 14423 Old Hammond Hwy, Ste A Baton Rouge, LA 70816	12/02/2016	Consulting	\$ 2,402.00
3. SUBTOTAL (optional)			\$2,863.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,622.78

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