

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BRACH MYERS
513 Beverly Drive
Lafayette, LA 70503

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

House of Representatives
Lafayette Parish
District 45

OFFICE USE ONLY

Report Number: 120953

Date Filed: 3/15/2024

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 9/25/2023 through 10/29/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

HOME BANK
PO Box 81459
Lafayette, LA 70598

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA GUIDRY MALOY

Daytime Telephone 225-767-7163

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 15th day of March, 2024.

Brach Myers

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

337.258.5703

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 10,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 10,250.00 |
| 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) | \$ 10,250.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 95,421.32 |
| 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) | \$ 95,421.32 |

| 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> | \$ 102,363.42 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 10,250.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 95,421.32 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 17,192.10 |

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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) | \$ 3,250.00 |
| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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. | \$ 44,600.00 |

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.

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) | |
| KOCH INDUSTRIES, INC. PO Box 5020 Wichita, KS 67201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$1,000.00 | \$1,000.00 |
| BNSF RAILWAY COMPANY 2500 Lou Menk Dr. Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$1,000.00 | \$1,000.00 |
| JOSEPH BROWN 105 West Santa Clara St. New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$1,000.00 | \$1,000.00 |
| CHEVRON POLICY GOVT. & PUBL AFFAIRS PO Box 6042 San Ramon, CA 94583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2023 | \$2,500.00 | \$2,500.00 |
| DO RIGHT BAYOU PAC 138 Conant Street Beverly, MA 01915 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2023 | \$250.00 | \$250.00 |
| LOUP GAROU 1813 West Saint Mary Blvd Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| LOUISIANA MANUFACTURERS PAC (LAMP) 301 Main St. Ste. 2040 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2023 | \$2,500.00 | \$2,500.00 |
| MIKE JOHNSON FOR STATE REP. 2757 Louisiana 28 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$1,000.00 | \$1,000.00 |
| VALERO PAC PO Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 10,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$3,000.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 3,250.00</u> |

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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.

| 1. Name and address of lender BRACH MYERS 513 Beverly Drive Lafayette, LA 70503 | 2. a. Date* <u>3/23/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| DESORMEAUX GROUP PO Box 746 Abbeville, LA 70511 Reason Debt Incurred: General Fundraising and Consulting Services | \$0.00 | \$6,000.00 | \$0.00 | \$6,000.00 |
| POLITISIGNS 454 S Ardenwood Dr Baton Rouge, LA 70806 Reason Debt Incurred: Final Payment for Political Yard Sign Rental | \$0.00 | \$328.35 | \$0.00 | \$328.35 |
| BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802 Reason Debt Incurred: Compliance Consulting and Reporting Services | \$0.00 | \$750.00 | \$0.00 | \$750.00 |

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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) |
| CLARK AUDIO & VISUAL SERVICES PO Box 91265 Lafayette, LA 70509 | 10/11/2023 | Television Rental | \$ 168.45 |
| MELE PRINTING 511 West Convent Street Lafayette, LA 70501 | 10/09/2023 | Direct Mailer Printing and Postage | \$ 5,859.52 |
| MELE PRINTING 511 West Convent Street Lafayette, LA 70501 | 10/03/2023 | Printing of Pushcards and Note Card | \$ 2,862.02 |
| MELE PRINTING 511 West Convent Street Lafayette, LA 70501 | 09/28/2023 | Direct Mailer Printing and Postage | \$ 5,456.21 |
| MELE PRINTING 511 West Convent Street Lafayette, LA 70501 | 10/04/2023 | Direct Mailer Printing and Postage | \$ 5,495.60 |
| ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503 | 10/03/2023 | Commission on Media Buys | \$ 18,044.00 |
| ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503 | 10/05/2023 | Commission on Radio Media Buys | \$ 100.00 |
| ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503 | 09/25/2023 | Commission on Television Media Buys | \$ 2,258.10 |
| 3. SUBTOTAL (optional) | | | \$40,243.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARSEMENT MEDIA GROUP 411 E. Demanade Dr. Lafayette, LA 70503 | 10/05/2023 | Commission on Radio Media Buys | \$ 1,264.20 |
| MADELAINE BRAQUET 323 Gendarme Rd. Carencro, LA 75020 | 10/27/2023 | Campaign Coordinator | \$ 1,000.00 |
| MADELAINE BRAQUET 323 Gendarme Rd. Carencro, LA 75020 | 10/23/2023 | Campaign Coordinator | \$ 1,000.00 |
| BURLAND & MALOY, LLC 742 North 5th Street Baton Rouge, LA 70802 | 10/23/2023 | Campaign Finance Reporting | \$ 1,500.00 |
| CENTANNI COMMUNICATIONS, LLC 511 W. Convent St. Lafayette, LA 70501 | 10/27/2023 | General Consulting Services | \$ 5,000.00 |
| CENTANNI COMMUNICATIONS, LLC 511 W. Convent St. Lafayette, LA 70501 | 10/02/2023 | Campaign Manager and General Consulting Services | \$ 10,000.00 |
| CYGNAL 900 17th ST NW Ste 950 Washington, DC 20006 | 10/18/2023 | Text Message Services | \$ 1,421.58 |
| HILARY DARTEZ 200 Julenie Way Youngsville, LA 70592 | 10/03/2023 | Served Beverages at Meet and Greet | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$21,335.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHN S DOWLING PO Box 1549 Opelousas, LA 70571 | 09/27/2023 | Accounting | \$ 695.00 |
| KADN TV 1500 Eraste Landry Rd Lafayette, LA 70506 | 09/25/2023 | Television Media Buy | \$ 42.50 |
| KADN TV 1500 Eraste Landry Rd Lafayette, LA 70506 | 09/25/2023 | Television Media Buy | \$ 108.80 |
| KATC TV 1103 Eraste Landry Rd Lafayette, LA 70506 | 09/25/2023 | Television Media Buy | \$ 7,356.75 |
| KLAF TV 123 Easy St Lafayette, LA 70506 | 09/25/2023 | Television Media Buy | \$ 166.60 |
| KLFY TV 1808 Eraste Landry Rd Lafayette, LA 70506 | 09/25/2023 | Television Media Buy | \$ 4,675.00 |
| KLWB (ME TV) 3511 NW Evangeline Thruway Carencro, LA 70520 | 09/25/2023 | Television Media Buy | \$ 446.25 |
| KMDL FM 1749 Bertrand Dr Lafayette, LA 70506 | 10/05/2023 | Radio Media Buy | \$ 2,737.00 |
| 3. SUBTOTAL (optional) | | | \$16,227.90 |
| 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) |
| KTDY FM 1749 Bertrand Dr Lafayette, LA 70506 | 10/05/2023 | Radio Media Buy | \$ 2,142.00 |
| KYBG FM PO Box 60571 Lafayette, LA 70596 | 10/05/2023 | Radio Media Buy | \$ 2,284.80 |
| LA NOSH 412 Travis Street Lafayette, LA 70503 | 10/24/2023 | Food and Beverages for Campaign Meeting | \$ 343.90 |
| LAMAR 100 Plantation Rd. Lafayette, LA 70508 | 09/28/2023 | Outdoor Billboard | \$ 1,500.00 |
| BEN LEGER 228 Oak Path Drive Carencro, LA 70520 | 09/28/2023 | Bartender for Fundraising Event | \$ 150.00 |
| BEN LEGER 228 Oak Path Drive Carencro, LA 70520 | 09/28/2023 | Bartender for Fundraising Event | \$ 150.00 |
| LOWRY'S PRINTING 2004 West Pinhook Rd. Lafayette, LA 70503 | 10/13/2023 | Supplies for Volunteers | \$ 150.00 |
| M2B 1389 Grey Fox Hwy Iota, LA 70430 | 10/05/2023 | Campaign Cups | \$ 250.81 |
| 3. SUBTOTAL (optional) | | | \$6,971.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NANCY LANDRY CAMPAIGN PO Box 52034 Lafayette, LA 70505 | 10/17/2023 | Campaign Contribution | \$ 1,500.00 |
| PARK BISTRO 407 BROOK AVE LAFAYETTE, LA 70506 | 10/14/2023 | Election Night Venue, Food and Beverages | \$ 5,632.07 |
| PARTY TIME 104 E Kaliste Saloom Rd Suite 101 Lafayette, LA 70508 | 10/10/2023 | Balloons for Campaign Event | \$ 87.45 |
| SQUARESPACE 80 Clarkson 12th Floor New York, NY 10014 | 10/04/2023 | Shipping Labels | \$ 250.81 |
| SQUARESPACE 80 Clarkson 12th Floor New York, NY 10014 | 10/16/2023 | Promotional Supplies | \$ 324.00 |
| STACKADAPT 100 University Ave Floor 5 Toronto, ZZ 00000 | 10/02/2023 | Direct Mailer Printing and Postage | \$ 735.11 |
| STACKADAPT 100 University Ave Floor 5 Toronto, ZZ 00000 | 10/08/2023 | Digital Media Buy | \$ 1,070.60 |
| STACKADAPT 100 University Ave Floor 5 Toronto, ZZ 00000 | 10/01/2023 | Digital Media Buy | \$ 1,042.19 |
| 3. SUBTOTAL (optional) | | | \$10,642.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 95,421.32 |

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