

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

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

OFFICE USE ONLY

Report Number: 39397

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-3

Schedule C

Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

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 checked="" 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 type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

9. Name of Person Preparing Report

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 14th day of February, 2014.

Cliffe E. Laborde III

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

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 6,328.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,328.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 144,268.71
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)	\$ 144,268.71

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)	\$ 1,766,972.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,328.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 144,268.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,629,031.98

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.)	\$ 1,710,691.96
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,566,066.61

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

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-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)
COMMITTEE TO ELECT JUDGE JOHN E CONERY P. O. Box 8 St. Martinville, LA 70582	05/22/2013	Campaign Refund	\$953.36
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	12/30/2013	Interest	\$284.25
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2013	Interest	\$3,168.88
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2013	Interest	\$1,921.52
5. Total OTHER RECEIPTS during this reporting period			\$ 6,328.01

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X 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
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788 Reason Debt Incurred: 4th Quarter Payroll Taxes	\$756.00	\$756.00	\$756.00	\$756.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 Reason Debt Incurred: 4th Quarter State Withholding	\$291.00	\$291.00	\$291.00	\$291.00

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)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/05/2013	Phone	\$ 553.34
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/18/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/20/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/07/2013	Phone	\$ 31.26
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/17/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/19/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/04/2013	Phone	\$ 300.33
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/19/2013	Data	\$ 14.99
3. SUBTOTAL (optional)			\$959.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/21/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/04/2013	Phone	\$ 283.96
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/18/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/20/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/04/2013	Phone	\$ 281.59
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/18/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/20/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/04/2013	Phone	\$ 286.29
3. SUBTOTAL (optional)			\$926.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/17/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/19/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/05/2013	Phone	\$ 995.67
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/17/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/19/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/04/2013	Phone	\$ 184.20
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/16/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/18/2013	Data	\$ 14.99
3. SUBTOTAL (optional)			\$1,269.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/04/2013	Phone	\$ 290.80
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/13/2013	Phone	\$ 86.40
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/15/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/17/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/14/2013	Phone	\$ 287.59
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/15/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/17/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/10/2013	Data	\$ 14.99
3. SUBTOTAL (optional)			\$739.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/14/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/22/2013	Phone	\$ 581.55
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/14/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/16/2013	Data	\$ 14.99
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/30/2013	Phone	\$ 294.63
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/07/2013	Domain Renewal	\$ 175.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/10/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/05/2013	Email Hosting and Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,386.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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 & HAYES 551 Vincent Road Lafayette, LA 70508	03/02/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/04/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/06/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/06/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/20/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/02/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/06/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/04/2013	Email Internet and Tech Support	\$ 208.75
3. SUBTOTAL (optional)			\$1,223.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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 & HAYES 551 Vincent Road Lafayette, LA 70508	11/05/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/11/2013	Email Hosting and Internet	\$ 145.00
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	03/15/2013	Archiving	\$ 1,865.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/31/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	02/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	02/28/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/15/2013	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/29/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/30/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	05/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	05/30/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	06/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	06/28/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	07/15/2013	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	07/26/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/29/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	09/16/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	09/30/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	10/15/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	10/30/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	11/15/2013	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$5,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	11/29/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/13/2013	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/30/2013	Clerical	\$ 650.00
BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	11/14/2013	Contribution	\$ 1,000.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/07/2013	Filing Fees	\$ 100.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	01/07/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	02/05/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	03/01/2013	Communication Consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$13,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	04/04/2013	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	05/06/2013	Communication Consulting	\$ 2,725.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	06/06/2013	Communication Consulting	\$ 2,000.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	07/01/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	08/02/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	09/02/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	10/04/2013	Communication Consulting	\$ 3,500.00
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	11/05/2013	Communication Consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$24,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CENTANNI COMMUNICATION L.L.C. 309 Myrtle Place Lafayette, LA 70506	12/02/2013	Communication Consulting	\$ 3,500.00
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Suite 100 Lafayette, LA 70508	10/10/2013	Contribution	\$ 1,000.00
D DALE ATKINS 2411 Oriole Street New Orleans, LA 70122	12/12/2013	Contribution	\$ 2,500.00
EATEL P.O. Box 880 Gonzales, LA 70707-0880	01/07/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	02/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/08/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	04/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	05/16/2013	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$7,449.75
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)
EATEL P.O. Box 880 Gonzales, LA 70707-0880	06/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	07/08/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	10/07/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	11/05/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/06/2013	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/30/2013	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$719.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FRANCO-FETE 2013 207 Notre Dame Street Lafayette, LA 70506	10/17/2013	Contribution	\$ 250.00
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	12/30/2013	Bank Fees	\$ 69.66
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	01/14/2013	4th Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	02/25/2013	Federal Taxes	\$ 5,801.70
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	02/25/2013	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/14/2013	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/05/2013	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/24/2013	1st Quarter FUTA	\$ 36.00
3. SUBTOTAL (optional)			\$9,181.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	05/10/2013	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	06/11/2013	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/11/2013	2nd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/24/2013	2nd Quarter FUTA	\$ 6.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	08/14/2013	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	09/12/2013	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	10/11/2013	3rd Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	11/15/2013	4th Quarter Payroll Taxes	\$ 756.00
3. SUBTOTAL (optional)			\$5,298.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	12/13/2013	4th Quarter Payroll Taxes	\$ 756.00
JOHN BEL EDWARDS CAMPAIGN P. O. Box 1115 Amite, LA 70422	02/06/2013	Contribution	\$ 1,000.00
LAFAYETTE PARISH DEMOCRATIC PARTY 109 Saturn Drive Lafayette, LA 70501	10/19/2013	Contribution	\$ 500.00
LOD COOK HOTEL 3838 W. Lakeshore Drive Baton Rouge, LA 70808	04/18/2013	Accommodations	\$ 127.69
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/21/2013	4th Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	02/21/2013	State Taxes	\$ 431.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/24/2013	1st Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/24/2013	2nd Quarter State Withholding	\$ 291.00
3. SUBTOTAL (optional)			\$3,687.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/22/2013	3rd Quarter State Withholding	\$ 291.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	01/07/2013	Contribution	\$ 500.00
LOUISIANA SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	05/13/2013	Entity Renewal	\$ 30.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/24/2013	1st Quarter SUTA	\$ 6.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/24/2013	2nd Quarter SUTA	\$ 1.70
MORGAN'S STOR-N-LOC - LAFAYETTE P. O. Box 699 Abbeville, LA 70511	07/01/2013	Storage	\$ 275.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	01/15/2013	Office Supplies	\$ 35.65
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/04/2013	Office Supplies	\$ 11.43
3. SUBTOTAL (optional)			\$1,150.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	07/10/2013	Office Supplies	\$ 29.05
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	08/13/2013	Office Supplies	\$ 70.19
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	12/10/2013	Office Supplies	\$ 143.62
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/03/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/07/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/01/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/04/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/01/2013	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$1,617.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/06/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/01/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/02/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/02/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/01/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/01/2013	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/02/2013	Rent	\$ 275.00
OPUS CHRISTI MAGNUM P. O. Box 3177 Lafayette, LA 70502	11/05/2013	Contribution	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RE-ELECT MITCH LANDRIEU P. O. Box 57629 New Orleans, LA 70157	09/12/2013	Contribution	\$ 1,000.00
SAM JONES CAMPAIGN COMMITTEE 1501 Sterling Road Franklin, LA 70538	03/28/2013	Contribution	\$ 500.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	01/07/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	02/05/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	03/02/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	04/04/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	05/06/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	06/06/2013	Tech Support	\$ 1,350.00
3. SUBTOTAL (optional)			\$9,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	07/20/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	08/02/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	09/02/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	10/04/2013	Tech Support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	11/05/2013	Tech support	\$ 1,350.00
SECTOR 180 LLC 2465 Centreville Road #J17-755 Herndon, VA 20171	12/11/2013	Tech Support	\$ 1,350.00
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	02/01/2013	Storage	\$ 2,646.00
SUSIE HEBERT 388 Carmen Drive Arnaudville, LA 70512	11/22/2013	Staff Luncheon	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,246.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	06/06/2013	Equipment Maintenance	\$ 388.80
TERRY MCAULIFEE FOR GOVERNOR P. O. Box 13881 Arlington, VA 22219	06/23/2013	Contribution	\$ 500.00
UL FOUNDATION 705 East St. Mary Blvd Lafayette, LA 70503	04/04/2013	Contribution	\$ 1,255.50
UL FOUNDATION 705 East St. Mary Blvd Lafayette, LA 70503	06/23/2013	Contribution	\$ 1,000.00
US POSTAL SERVICE Oil Center Lafayette, LA 70503	11/05/2013	Postage	\$ 46.00
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503	07/01/2013	Storage	\$ 840.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	01/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	01/31/2013	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,030.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/28/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/29/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	04/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	04/30/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	05/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	05/30/2013	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	06/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	06/28/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	07/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	07/26/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	08/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	08/21/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	09/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	09/24/2013	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	10/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	10/30/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	11/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	11/29/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	12/15/2013	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	12/30/2013	Clerical	\$ 1,000.00
WINDSOR COURT 300 Gravier Street New Orleans, LA 70130	01/31/2013	Accommodations	\$ 276.25
WOMEN'S LEADERSHIP FOR LOUISIANA P. O. Box 50098 New Orleans, LA 70150	11/22/2013	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,276.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 144,268.71

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