

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HOLLY BOFFY  
115 Triangle Circle  
Lafayette, LA 70508

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

BESE  
State of Louisiana  
7

OFFICE USE ONLY

Report Number: 50777

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 7/17/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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  
Lafayette, LA 70508

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALESIA M ARDOIN

Daytime Telephone 225-767-2020

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 24th day of September, 2015.

Holly Boffy

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

767-7163

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)                 | \$ 3,551.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 3,337.50 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 6,888.50 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 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)  | \$ 6,888.50 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 12,169.25 |
| 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) | \$ 12,169.25 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 102,539.29 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 6,888.50   |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 12,169.25  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 3,337.50   |
| 18. Funds on hand at close of reporting period  | \$ 93,921.04  |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 3,957.62 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 50,341.94  |

## 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) |   |
| ODON L BACQUE, JR. CLU<br>300 Rue Beauregard, Bldg. J<br>Lafayette, LA 70508<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 09/02/2015                             | \$100.00     | \$100.00  |
| CAMILLE BLANCHARD<br>506 Florence Drive<br>Slidell, LA 70458<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 09/14/2015                             | \$150.00     | \$150.00  |
| BARRETT & NATALIE BROUSSARD<br>204 Santa Cruz Drive<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 09/02/2015                             | \$250.00     | \$250.00  |
| KENNETH & CLAUDIA BRUNOT<br>501 Orchard Drive<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/02/2015                             | \$50.00      | \$50.00   |
| RONNIE & MISSY BUSHNELL<br>277 Oxford Court<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/02/2015                             | \$50.00      | \$50.00   |
| CHARTER SCHOOLS USA<br>800 Corporate Boulevard, Suite 124<br>Ft. Lauderdale, FL 33334<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2015                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$850.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | 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) |   |
| GULF COAST BANK & TRUST COMPANY<br>200 St. Charles Avenue<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/02/2015                             | \$1,000.00   | \$1,000.00  |
| AMANDA HENDEE<br>128 Turnmill Drive<br>Broussard, LA 70518<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/06/2015                             | \$50.00      | \$50.00   |
| BEN HEROMAN<br>1919 Rosale Drive<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/02/2015                             | \$100.00     | \$100.00  |
| LOUISIANA FEDERATION FOR CHILDREN PAC<br>228 S. Washington St., #115<br>Alexandria, VA 22314<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2015                             | \$1,500.00   | \$1,500.00  |
| ANDRONIKI PAPAZOGLAKIS<br>455 Bellewood Drive<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 09/06/2015                             | \$1.00       | \$1.00  |
| NADJA YOUNG<br>212 Grand Pine Place<br>Apex, NC 27539<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/27/2015                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)  |  | \$2,701.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 3,551.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) \$ 1,500.00 |

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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)      |  |
| <b>CREATIVE COMMUNICATIONS</b><br>13144 Perkins Road<br>Suite A<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | Room rental, food and beverages                | 08/27/2015 | \$729.88          | \$729.88   |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>521 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____             | Distribution of invitations                    | 08/27/2015 | \$150.00          | \$400.00   |
| <b>WESTPAC WEST POLITICAL ACTION COMMITTEE</b><br>P.O. Box 14091<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____ | Room rental, food and beverages                | 08/27/2015 | \$2,457.62        | \$9,457.62   |
| <b>4. SUBTOTAL (this page)</b>  |  |            | \$3,337.50        | N/A  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |            | \$ 3,337.50       | N/A  |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>   |  |            |                   |  |
| SUBTOTAL (this page)  |  |            | <u>\$2,457.62</u> | TOTAL (complete only on last page of this schedule) <u>\$ 2,457.62</u> |

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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) |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                                 | 08/06/2015                            | Promotional items- shirts, aprons, onesies         | \$ 221.09    |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                                 | 08/10/2015                            | Promotional items- shirts                          | \$ 37.48     |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                                 | 08/21/2015                            | Promotional items- shirts                          | \$ 94.90     |
| AMAZON.COM<br>P.O. Box 81226<br>Seattle, WA 98108                                 | 08/26/2015                            | Promotional items- shirts                          | \$ 16.38     |
| ANEDOT<br>5555 Hilton Avenue<br>Suite 106<br>Baton Rouge, LA 70808                | 09/14/2015                            | Fees for elector deducted from payment             | \$ 9.03      |
| HALEY CAMPBELL<br>813 Pine Tree Lane<br>Sulphur, LA 70665                         | 09/02/2015                            | Drive candidate to campaign and/or BESE functions. | \$ 50.00     |
| HALEY CAMPBELL<br>813 Pine Tree Lane<br>Sulphur, LA 70665                         | 08/27/2015                            | Drive candidate to campaign and/or BESE functions. | \$ 70.00     |
| CREATIVE COMMUNICATIONS<br>13144 Perkins Road<br>Suite A<br>Baton Rouge, LA 70810 | 08/30/2015                            | Newspaper advertisement                            | \$ 1,438.84  |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,937.72   |
| 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) |
| CREATIVE COMMUNICATIONS<br>13144 Perkins Road<br>Suite A<br>Baton Rouge, LA 70810 | 08/10/2015                            | Consulting           | \$ 2,000.00  |
| CREATIVE COMMUNICATIONS<br>13144 Perkins Road<br>Suite A<br>Baton Rouge, LA 70810 | 07/21/2015                            | Consulting           | \$ 2,000.00  |
| CROWN DECAL<br>141 Decal Street<br>Lafayette, LA 70508                            | 08/27/2015                            | Stickers and banners | \$ 864.00    |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | 08/21/2015                            | Promote Campaign     | \$ 63.07     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | 07/26/2015                            | Promote Campaign     | \$ 25.80     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | 07/28/2015                            | Promote Campaign     | \$ 50.11     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | 07/29/2015                            | Promote Campaign     | \$ 27.21     |
| FACEBOOK<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | 08/13/2015                            | Promote Campaign     | \$ 250.05    |
| 3. SUBTOTAL (optional)  |                                       |                      | \$5,280.24   |
| 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) |
| KELSEY GRIFFITH<br>640 S. 2nd Street<br>Eunice, LA 70535                   | 08/10/2015                            | Proofreading                                | \$ 22.50     |
| LINKS DES PINK<br>P.O. Box 124<br>Abbeville, LA 70511                      | 08/10/2015                            | Advertisement through sponsorship for event | \$ 300.00    |
| MCNEESE ALUMNI ASSOCIATION<br>MSU P.O. Box 90775<br>Lake Charles, LA 70609 | 08/28/2015                            | Tickets for tailgate in Baton Rouge         | \$ 350.00    |
| NINFA'S<br>4738 Constitution Avenue<br>Baton Rouge, LA 70808               | 07/30/2015                            | Dinner for driver                           | \$ 35.00     |
| TYSON PATE, JR.<br>728 West Gloria Switch Road<br>Lafayette, LA 70507      | 07/29/2015                            | Driver                                      | \$ 110.00    |
| SEW CHIC<br>P.O. Box 444<br>Maurice, LA 70555                              | 08/20/2015                            | Monogramming                                | \$ 363.00    |
| SEXTON-HEBERT<br>10715 N. Oak Hills Pkwy<br>Baton Rouge, LA 70810          | 08/10/2015                            | Legal services                              | \$ 225.00    |
| T-SHIRTS UNLIMITED<br>106 Energy Parkway<br>Lafayette, LA 70508            | 08/18/2015                            | T-shirts                                    | \$ 923.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,328.50   |
| 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) |
| TEACHERS PAY TEACHERS<br>51 Astor Place<br>New York, NY 10003      | 08/30/2015                            | Gift card for classroom photo contest winner | \$ 25.00     |
| TERRI FENSEL<br>206 Dafney<br>Lafayette, LA 70503                  | 07/27/2015                            | Pictures                                     | \$ 300.00    |
| ADRIAN TIEL<br>115 Belle Grove Blvd.<br>Lafayette, LA 70503        | 08/01/2015                            | Thank you cards                              | \$ 209.15    |
| ADRIAN TIEL<br>115 Belle Grove Blvd.<br>Lafayette, LA 70503        | 08/02/2015                            | Campaign cards                               | \$ 735.03    |
| ADRIAN TIEL<br>115 Belle Grove Blvd.<br>Lafayette, LA 70503        | 08/30/2015                            | Sticker design and campaign cards            | \$ 346.47    |
| UNITED STATES POSTAL OFFICE<br>109 Espasie Dr.<br>Milton, LA 70558 | 08/21/2015                            | Postage                                      | \$ 76.22     |
| UNITED STATES POSTAL OFFICE<br>109 Espasie Dr.<br>Milton, LA 70558 | 09/04/2015                            | Money order for qualifying fee               | \$ 901.65    |
| UNITED STATES POSTAL OFFICE<br>109 Espasie Dr.<br>Milton, LA 70558 | 09/01/2015                            | Postage                                      | \$ 29.27     |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,622.79   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |  | \$ 12,169.25 |

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