

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
506 Beverly Drive
Lafayette, LA 70503

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

OFFICE USE ONLY

Report Number: 75499

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2018 through 12/31/2018

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

IBERIA BANK
P. O. Box 105083
Atlanta, LA 30348-5083

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 15th day of February, 2019.

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)	\$ 6,767.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,767.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,967.28
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)	\$ 55,967.28

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)	\$ 1,055,096.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,767.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 55,967.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,005,896.87

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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.)	\$ 1,023,281.96
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 950,049.42

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.

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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)
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	12/30/2018	Interest	\$165.72
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2018	Interest	\$4,940.24
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	05/23/2018	Storage Refund	\$1,661.50
5. Total OTHER RECEIPTS during this reporting period			\$ 6,767.46

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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	\$378.00	\$756.00	\$378.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 Reason Debt Incurred: 4th Quarter State Withholding	\$291.00	\$144.00	\$291.00	\$144.00

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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)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/04/2018	Phones	\$ 265.09
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/04/2018	Phones	\$ 267.51
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/04/2018	Phones	\$ 265.34
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/04/2018	Phones	\$ 265.34
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/05/2018	Phones	\$ 224.49
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/05/2018	Phones	\$ 204.19
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	07/04/2018	Phones	\$ 204.19
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/04/2018	Phones	\$ 516.70
3. SUBTOTAL (optional)			\$2,212.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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	09/04/2018	Phones	\$ 211.95
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	10/04/2018	Phones	\$ 211.95
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/04/2018	Phones	\$ 212.22
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	12/04/2018	Phones	\$ 212.22
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/05/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/24/2018	Domain Renewals	\$ 145.25
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/05/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/08/2018	Email Hosting and Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,428.59
4. TOTAL (optional - complete only on last page of this schedule)			

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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	03/15/2018	Computer Repair	\$ 118.75
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/04/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/01/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/01/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/09/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/06/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/05/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/03/2018	Email Hosting and Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,133.75
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 & HAYES 551 Vincent Road Lafayette, LA 70508	11/06/2018	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/08/2018	Email Hosting and Internet	\$ 145.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/12/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	02/28/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	05/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	06/30/2018	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$4,190.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	07/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	08/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	09/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	10/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	11/30/2018	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/30/2018	Clerical	\$ 650.00
BUDGET TRUCK RENTAL 814 S.W. Evangeline Thruway Lafayette, LA 70501	05/28/2018	Transport to new storage facility	\$ 68.25
CABL P. O.Box 4308 Baton Rouge, LA 70821	12/04/2018	Luncheon	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,968.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	05/18/2018	Constituent Services	\$ 1,755.50
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/22/2018	Statement of Organization	\$ 100.00
EATEL P.O. Box 880 Gonzales, LA 70707-0880	01/05/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	02/05/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/08/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	04/05/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	05/07/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	06/05/2018	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$2,395.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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	07/06/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/06/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/05/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	10/08/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	11/05/2018	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/07/2018	Tech Support	\$ 89.95
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	07/10/2018	Storage Rental	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	08/02/2018	Storage Rental	\$ 130.00
3. SUBTOTAL (optional)			\$799.70
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)
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	09/05/2018	Storage Rental	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	10/05/2018	Storage Rental	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	11/01/2018	Storage Rental	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	12/03/2018	Storage Rental	\$ 130.00
HOME DEPOT 1700 NE Evangeline Thruway Lafayette, LA 70501	05/27/2018	Office Equipment	\$ 305.07
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	01/31/2018	Service Charge	\$ 8.04
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	02/28/2018	Service Charge	\$ 10.43
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	03/30/2018	Service Charge	\$ 11.57
3. SUBTOTAL (optional)			\$855.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	04/30/2018	Service Charge	\$ 8.96
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	05/31/2018	Service Charge	\$ 8.19
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	06/29/2018	Service Charge	\$ 8.96
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	07/31/2018	Service Charge	\$ 10.18
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	08/31/2018	Service Charge	\$ 9.49
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	09/28/2018	Service Charge	\$ 10.65
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	10/31/2018	Service Charge	\$ 2.20
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	11/30/2018	Service Charge	\$ 1.75
3. SUBTOTAL (optional)			\$60.38
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)
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	12/31/2018	Service Charge	\$ 2.38
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	01/12/2018	4th Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	02/12/2018	1st Quarter Payroll Taxes	\$ 756.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/15/2018	1st Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/12/2018	2017 Federal Taxes	\$ 1,478.75
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/12/2018	2nd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/26/2018	1st Quarter FUTA	\$ 18.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	06/14/2018	2nd Quarter Payroll Taxes	\$ 378.00
3. SUBTOTAL (optional)			\$4,145.13
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)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/13/2018	2nd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	07/23/2018	2nd Quarter FUTA	\$ 18.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	08/15/2018	3rd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	09/14/2018	3rd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	10/15/2018	3rd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	10/29/2018	3rd Quarter FUTA	\$ 6.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	11/20/2018	4th Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	12/14/2018	4th Quarter Payroll Taxes	\$ 378.00
3. SUBTOTAL (optional)			\$2,292.00
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)
KLFY TV 10 1808 Eraste Landry Road Lafayette, LA 70506	06/05/2018	Film documentary	\$ 2,000.00
LAFAYETTE CENTRAL PARK 2901 Johnston Street Suite 304 Lafayette, LA 70503	12/28/2018	Donation	\$ 5,000.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/13/2018	4th Quarter State Withholding	\$ 291.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	03/15/2018	2017 State Taxes	\$ 110.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/24/2018	1st Quarter State Withholding	\$ 146.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/20/2018	2nd Quarter State Withholding	\$ 146.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/26/2018	3rd Quarter State Withholding	\$ 146.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/24/2018	1st Quarter SUTA	\$ 3.00
3. SUBTOTAL (optional)			\$7,842.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/20/2018	2nd Quarter SUTA	\$ 3.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	10/26/2018	3rd Quarter SUTA	\$ 1.70
MBA PROPERTIES 200 Pembroke Lane Lafayette, LA 70508	08/06/2018	Storage	\$ 368.00
MIMI METHVIN CAMPAIGN 4400A Ambassador Caffery Pkwy Lafayette, LA 70508	11/02/2018	Contribution	\$ 500.00
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	02/06/2018	Storage	\$ 384.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	01/27/2018	Office Supplies	\$ 62.09
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/05/2018	Office Supplies	\$ 66.48
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/27/2018	Office Supplies	\$ 22.88
3. SUBTOTAL (optional)			\$1,408.15
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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/16/2018	Office Supplies	\$ 175.02
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/05/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/04/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/01/2018	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,100.02
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)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/06/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/01/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/05/2018	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/01/2018	Rent	\$ 275.00
OPUS CHRISTI MAGNUM P. O. Box 3177 Lafayette, LA 70502	03/07/2018	Contribution	\$ 2,000.00
RAGIN CAJUN CATHOLICS P. O. Box 43599 Lafayette, LA 70504	01/31/2018	Donation	\$ 1,000.00
RAGIN CAJUN CATHOLICS P. O. Box 43599 Lafayette, LA 70504	02/17/2018	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,375.00
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)
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	05/16/2018	Filing Fee	\$ 35.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	01/05/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	02/05/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	03/08/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	04/04/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	05/01/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	06/03/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	07/09/2018	Tech Support	\$ 300.00
3. SUBTOTAL (optional)			\$2,135.00
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)
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	08/06/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	09/05/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	10/01/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	11/06/2018	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	12/08/2018	Tech Support	\$ 300.00
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	01/31/2018	Storage	\$ 2,646.00
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	06/12/2018	Phone Repair	\$ 64.13
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	07/31/2018	Phone Repair	\$ 63.99
3. SUBTOTAL (optional)			\$4,274.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UL LAFAYETTE College of the Arts P. O. Box 43850 Lafayette, LA 70504	09/05/2018	Contribution	\$ 1,000.00
US POSTAL SERVICE Oil Center Lafayette, LA 70503	12/06/2018	Postage	\$ 300.00
USH ONE SEE 33 Oak Place New Iberia, LA 70563	09/05/2018	Donation	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	01/31/2018	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/15/2018	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	02/27/2018	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/15/2018	Clerical	\$ 1,000.00
JOHANNA VILLERREAL 506 Ayreshire Lafayette, LA 70503	03/30/2018	Clerical	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT Lexington, MA 02421	11/26/2018	Printing	\$ 552.03
VOTE MIMI METHVIN 415 Lee Ave Lafayette, LA 70501	07/31/2018	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,052.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,967.28

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