

# 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: 87032

Date Filed: 2/17/2020

Report Includes Schedules:

Schedule A-3  
Schedule C  
Schedule E-1

3. Date of Election

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary X Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK  
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 17th day of February, 2020.

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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5,034.22
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)	\$ 5,034.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 971,830.44
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)	\$ 971,830.44

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)	\$ 1,005,896.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,034.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 971,830.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,100.65

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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.)	\$ 950,049.42
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### 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	12/30/2019	Interest	\$35.26
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/30/2019	Interest	\$4,998.96
5. Total OTHER RECEIPTS during this reporting period			\$ 5,034.22

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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 (2018)	\$378.00	\$0.00	\$378.00	\$0.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788  Reason Debt Incurred: FUTA (2019)	\$0.00	\$18.00	\$0.00	\$18.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428  Reason Debt Incurred: 4th Quarter State Withholding (2018)	\$144.00	\$0.00	\$144.00	\$0.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428  Reason Debt Incurred: 4th Quarter State Withholding (2019)	\$0.00	\$388.00	\$0.00	\$388.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239  Reason Debt Incurred: SUTA (2019)	\$0.00	\$3.70	\$0.00	\$3.70

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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	01/04/2019	Phones	\$ 212.22
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/07/2019	Phones	\$ 48.80
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	01/18/2019	Phones	\$ 162.18
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	02/04/2019	Phones	\$ 353.32
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	03/04/2019	Phones	\$ 265.56
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	04/04/2019	Phones	\$ 265.56
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	05/04/2019	Phones	\$ 265.39
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	06/04/2019	Phones	\$ 265.39
3. SUBTOTAL (optional)			\$1,838.42
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	07/04/2019	Phones	\$ 265.39
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	08/05/2019	Phones	\$ 264.74
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	09/05/2019	Phones	\$ 264.74
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA 70503	11/04/2019	Phones	\$ 21.41
AMAZON.COM 1 Centerpoint Blvd. P. O. Box 15550 New Castle, DE 19720-5550	08/09/2019	Archiving Equipment and Supplies	\$ 5,655.34
AMERICAN AUDIO VISUAL 3348 Drusilla Lane 5C Baton Rouge, LA 70809	08/30/2019	Equipment Rental	\$ 1,625.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/04/2019	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/18/2019	Computer Repair	\$ 118.75
3. SUBTOTAL (optional)			\$8,360.37
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	01/31/2019	Domain Renewal/Computer Repair	\$ 222.50
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/06/2019	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/05/2019	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/08/2019	Email Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/17/2019	Computing Services	\$ 95.00
ARSEMENT MEDIA GROUP 104 Live Oak Drive Lafayette, LA 70503	08/25/2019	Video Production	\$ 8,250.00
CHRISTOPHER C ARSEMENT 701 Robley Drive Suite 200 Lafayette, LA 70503	12/30/2019	Tenured Consulting Services	\$ 25,000.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	01/31/2019	Clerical	\$ 650.00
3. SUBTOTAL (optional)			\$34,652.50
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	02/28/2019	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	03/31/2019	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	04/30/2019	Clerical	\$ 650.00
SUSIE C ARSEMENT P. O. Box 53646 Lafayette, LA 70505	12/28/2019	Clerical/Payroll May-December 2019	\$ 5,200.00
COSTCO 201 Meadow Farm Drive Lafayette, LA 70508	06/02/2019	Archiving Equipment and Supplies	\$ 1,488.75
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/21/2019	Statement of Organization	\$ 100.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	05/17/2019	Filing Fee	\$ 35.00
CATHOLIC CHARITIES OF ACADIANA P. O. Box 3177 Lafayette, LA 70502	10/22/2019	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,773.75
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)
CHRISTIANA SMITH ALUMNI ASSOCIATION P. O. Box 42560 Lafayette, LA 70504	11/01/2019	Donation	\$ 5,000.00
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Suite 100 Lafayette, LA 70508	05/01/2019	Donation	\$ 850,000.00
CONRAD COMEAUX CAMPAIGN FUND P. O. Box 52207 Lafayette, LA 70505	07/13/2019	Campaign Contribution	\$ 2,500.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	08/30/2019	Printing	\$ 68.17
EATEL P.O. Box 880 Gonzales, LA 70707-0880	01/07/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	02/05/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/08/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	04/05/2019	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$857,927.97
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	05/12/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	06/12/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	07/12/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/13/2019	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/13/2019	Tech Support	\$ 89.95
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	01/05/2019	Storage	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	02/01/2019	Storage	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	03/01/2019	Storage	\$ 130.00
3. SUBTOTAL (optional)			\$839.75
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)
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	04/11/2019	Storage	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	05/01/2019	Storage	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	06/05/2019	Storage	\$ 130.00
EVANGELINE THRUWAY STORAGE 814 S.W. Evangeline Thruway Lafayette, LA 70501	06/20/2019	Storage	\$ 1,300.00
FRANCO FETE 2019 207 Notre Dame Street Lafayette, LA 70506	10/22/2019	Donation	\$ 1,500.00
FRANCO FETE 2019 207 Notre Dame Street Lafayette, LA 70506	11/01/2019	Donation	\$ 5,000.00
GODADDY 14455 N. Hayden Road Suite 210 Scottsdale, AZ 85260	07/24/2019	Email Hosting	\$ 1,953.11
GOOGLE ,	04/01/2019	Email	\$ 10.00
3. SUBTOTAL (optional)			\$10,153.11
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)
GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	11/07/2019	Donation	\$ 15,000.00
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	01/31/2019	Service Charge	\$ 2.85
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	02/28/2019	Service Charge	\$ 6.37
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	03/29/2019	Service Charge	\$ 6.20
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	04/30/2019	Service Charge	\$ 5.04
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	05/20/2019	Service Charge	\$ 9.96
IBERIA BANK P. O. Box 105083 Atlanta, LA 30348-5083	12/31/2019	Service Charge	\$ 2.10
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	02/15/2019	1st Quarter Payroll Taxes	\$ 378.00
3. SUBTOTAL (optional)			\$15,410.52
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)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/15/2019	1st Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/26/2019	4th Quarter Payroll Taxes	\$ 385.09
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	03/31/2019	2018 Federal Taxes	\$ 1,051.25
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/08/2019	1st Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	04/19/2019	1st Quarter FUTA	\$ 18.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	05/15/2019	2nd Quarter Payroll Taxes	\$ 378.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	12/31/2019	4th Quarter Payroll Taxes	\$ 3,024.00
JOHN BEL EDWARDS CAMPAIGN P. O. Box 1115 Amite, LA 70422	10/22/2019	Campaign Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,612.34
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)
JONES INK GRAPHIC DESIGNS LLC 3974 Convention Street Baton Rouge, LA 70806	08/30/2019	Printing	\$ 750.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/17/2019	4th Quarter State Withholding	\$ 144.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/05/2019	2018 State Taxes	\$ 158.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/18/2019	1st Quarter State Withholding	\$ 146.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/22/2019	2nd Quarter State Withholding	\$ 49.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/18/2019	1st Quarter SUTA	\$ 3.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/22/2019	2nd Quarter FUTA	\$ 6.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/22/2019	2nd Quarter SUTA	\$ 1.00
3. SUBTOTAL (optional)			\$1,257.00
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)
LOWRY'S PRINTING 2004-B West Pinhook Road Lafayette, LA 70503	09/05/2019	Printing	\$ 2,027.54
MICROSOFT STORE 3301 Veterans Memorial Blvd Metairie, LA 70002	08/19/2019	Archiving Equipment and Supplies	\$ 78.06
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	02/11/2019	Storage	\$ 384.00
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	08/25/2019	Storage	\$ 768.00
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	09/28/2019	Archiving Equipment and Supplies	\$ 1,066.31
OLINDE EVENT RENTALS 1428 Seabord Drive Baton Rouge, LA 70810	08/30/2019	Equipment Rental	\$ 1,689.30
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/03/2019	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/01/2019	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$6,563.21
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)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/04/2019	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/01/2019	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/01/2019	Rent	\$ 275.00
OUR LADY OF WISDOM CHURCH 501 E. St Mary Blvd Lafayette, LA 70503	03/27/2019	Donation	\$ 1,000.00
RAGIN CAJUN ATHLETIC FOUNDATION 201 Reinhardt Drive Lafayette, LA 7050-	06/24/2019	Constituent Relations	\$ 331.50
RAGIN CAJUN ATHLETIC FOUNDATION 201 Reinhardt Drive Lafayette, LA 7050-	06/24/2019	Contribution	\$ 250.00
RAGIN CAJUN ATHLETIC FOUNDATION 201 Reinhardt Drive Lafayette, LA 7050-	06/24/2019	Constituent Relations	\$ 1,755.00
SAINTS HALL OF FAME 1500 Sugar Bowl Drive New Orleans, LA 70112	09/20/2019	Donation	\$ 750.00
3. SUBTOTAL (optional)			\$4,911.50
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)
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	01/03/2019	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	02/06/2019	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	03/05/2019	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	04/08/2019	Tech Support	\$ 300.00
SECTOR 180 8300 Greensboro Drive #L1-603 McLean, VA 22102	05/03/2019	Tech Support	\$ 300.00
SOUTHERN UNIVERSITY GOSPEL CHOIR SU Student Union 500 Jesse Stone Ave Box 11150 Baton Rouge, LA 70813	09/05/2019	Donation	\$ 1,500.00
ST ALOYSIUS CATHOLIC SCHOOL 4001 Mimosa Street Baton Rouge, LA 70808	08/30/2019	Donation	\$ 500.00
ST JOHN CATHEDRAL 515 Cathedral Street Lafayette, LA 70501	09/15/2019	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,000.00
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)
ST JOSEPH CATHEDRAL 401 Main Street Baton Rouge, LA 70802	08/30/2019	Donation	\$ 1,000.00
ST JOSEPH CATHEDRAL 401 Main Street Baton Rouge, LA 70802	10/22/2019	Donation	\$ 1,200.00
TOMMY ROMERO CAMPAIGN P. O. Box 917 Loreauville, LA 70552	06/12/2019	Campaign Contribution	\$ 1,000.00
UL ALUMNI ASSOCIATION 600 East St. Mary Blvd. Lafayette, LA 70503	03/27/2019	Donation	\$ 1,000.00
US POSTAL SERVICE Oil Center Lafayette, LA 70503	07/02/2019	Postage	\$ 55.00
US POSTAL SERVICE Oil Center Lafayette, LA 70503	11/14/2019	Postage	\$ 275.00
3. SUBTOTAL (optional)			\$4,530.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 971,830.44

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