

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: 95943

Date Filed: 2/12/2021

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2020 through 12/31/2020

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:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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, GA 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 12th day of February, 2021.

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,555.39
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)	\$ 5,555.39

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)	\$ 39,100.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,555.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,545.26

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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 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: FUTA (2019)	\$18.00	\$0.00	\$18.00	\$0.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428 Reason Debt Incurred: 4th Quarter State Withholding (2019)	\$388.00	\$0.00	\$388.00	\$0.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239 Reason Debt Incurred: SUTA (2019)	\$3.70	\$0.00	\$3.70	\$0.00

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)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/10/2020	Computer Repair	\$ 95.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/20/2020	Statement of Organization	\$ 100.00
COMMITTEE TO ELECT JONATHON HOLLOWAY 8550 United Plaza Blvd Suite 702 Baton Rouge, LA 70809	02/21/2020	Campaign Contribution	\$ 1,000.00
DWIGHT LANDRENEAU CAMPAIGN FUND P. O. Box 96 Washington, LA 70589	08/17/2020	Campaign Contribution	\$ 1,000.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	01/31/2020	Bank Charges	\$ 7.32
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	02/28/2020	Bank Charges	\$ 8.09
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	03/31/2020	Bank Charges	\$ 8.00
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	04/30/2020	Bank Charges	\$ 7.67
3. SUBTOTAL (optional)			\$2,226.08
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)
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	05/29/2020	Bank Charges	\$ 7.43
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	06/30/2020	Bank Charges	\$ 7.67
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	07/31/2020	Bank Charges	\$ 7.73
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	08/31/2020	Bank Charges	\$ 8.69
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	09/30/2020	Bank Charges	\$ 8.27
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	10/30/2020	Bank Charges	\$ 7.83
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	11/30/2020	Bank Charges	\$ 8.72
IBERIA BANK P. O. Box 105083 Atlanta, GA 30348-5083	12/31/2020	Bank Charges	\$ 8.08
3. SUBTOTAL (optional)			\$64.42
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)
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	01/21/2020	FUTA (2019)	\$ 18.00
INTERNAL REVENUE SERVICE P. O. Box 172788 Denver, CO 80217-3788	06/24/2020	2019 Federal Taxes	\$ 1,036.19
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/17/2020	4th Quarter State Withholding (2019)	\$ 388.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	06/26/2020	2019 State Taxes	\$ 156.00
LOUISIANA WORKFORCE COMMISSION 1001 N. 3rd Street Baton Rouge, LA 70802-5239	01/17/2020	SUTA (2019)	\$ 3.70
MBA PROPERTIES 200 Pembroke Lane Lafayette, LA 70508	10/20/2020	Storage	\$ 128.00
ROGER HAMILTON CAMPAIGN FUND P. O. Box 13331 New Iberia, LA 70562	08/07/2020	Campaign Contribution	\$ 1,000.00
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	05/20/2020	Annual Report	\$ 35.00
3. SUBTOTAL (optional)			\$2,764.89
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)
SHYTISHIA FLUGENCE CAMPAIGN FUND 620 SE Evangeline Thruway Lafayette, LA 70501	03/11/2020	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,555.39

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