(1	RT ommittee)	
1.Qualifying Name and Address of Candidate BLAKE MIGUEZ 107 W Hwy 90 New Iberia, LA 70560	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate Iberia 22	OFFICE USE ONLY Report Number: 115508 Date Filed: 10/26/2023 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/14/2023 This report covers from 9/5/2023	through <u>9/24/2023</u>	
	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer	
Name of Person Preparing Report KIRSTEN Daytime Telephone 337-577-7515	I BOURQUE	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted. This	ge, information and belief, and that no d that have not been reported herein,	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).
Blake Miquez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-465-2783 Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 42,350.00
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)	\$ 42,350.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 208,341.46	
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)	\$ 208,341.46	

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)	\$ 411,858.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 208,341.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 245,867.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 19,500.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 113,001.19

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.

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)	
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390	09/18/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOSEPH ANZALONE 600 Papa Joe Dr Broussard, LA 70518	09/05/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMBRUSTER ARMORY LLC 332 E Farrel Rd Ste D Lafayette, LA 70508	09/11/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265	09/12/2023	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGE BANKS 10111 Toms Court Fairfax, VA 22032	09/14/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BESLIN 1072 Donnell Rd Broussard, LA 70518	09/19/2023	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	on last page of this schedule)	

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	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JAMES CRUMBLING, SR 203 Grand Prairie Dr Lafayette, LA 70506	09/19/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174	09/05/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAST PAC PO Box 80084 Baton Rouge, LA 70898	09/12/2023	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FIE, LLC 2500 Hwy 14 Ste.A New Iberia, LA 70560	09/13/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF CRAIG GREENE LLC PO Box 14274 Baton Rouge, LA 70898	09/21/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUTH GASPARD 110 Running Deer Dr Lafayette, LA 70503	09/12/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
GENISIS LIFE LLC PO Box 1067 Iowa, LA 70647	09/12/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES GODCHAUX 146 Heartwood Circle Lafayette, LA 70505	09/15/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR GRUNDMEYER 171 Pleasent Ridge Dr Belle Chasse, LA 70037	09/18/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC HATHORN 107 hwy 90 w New Iberia, LA 70560	09/19/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRACY HEBERT 109 Londonberry Sq Lafayette, LA 70506	09/19/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMANA HEALTH BENEFIT PLAN OF LA 500 West Main Street Lousiville, KY 40202	09/22/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,850.00	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 or	n last page of this schedule)	

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)	1
KENNY NELKIN 01/79 PO Box 2444 Morgan City, LA 70381	09/14/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH KISHBAUGH 803 Cajundome blvd Lafayette, LA 70506	09/19/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA COMMITTEE FOR A CONSERVATIVE MAJORITY PAC 3337 N Hullen St Suite 301 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/12/2023	\$2,500.00	\$2,500.00
DONALD LEMAIRE 1144 Hebert Lane St. Martinville, LA 70582	09/15/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/05/2023	\$1,000.00	\$2,000.00
<u> </u>			
NO HOSPITALITY COALITION PAC 2020 St. Charles Ave New Orleans, LA 70130	09/15/2023	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006	09/18/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NRA-POLITICAL VICTORY FUND 11250 Waples Mill Road Fairfax, VA 22030	09/05/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WARREN ORLANDO 143 Ridgeway Dr. Suite 214 Lafayette, LA 70503	09/11/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KYLIE RAMSAY 11 Flossmore Dr Lafayette, LA 70508	09/19/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY REED 112 Keith David Lafayette, LA 70507	09/18/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/22/2023	\$9,000.00	\$19,000.00
		A	N/A
4. SUBTOTAL (this page)		\$14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$9,500.00	TOTAL (complete only o	n last page of this schedule)	

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)		
ROMERO PAC 6059 Ava Lane Iowa, LA 70647	09/13/2023	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFFERY SVENDSON 109 Adair Lane Lafayette, LA 70508	09/19/2023	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHANIE TRAHAN 13 Rue De Verger New Iberia, LA 70563	09/21/2023	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VALERO PAC P.O. Box 696000 San Antonio, LA 78296	09/12/2023	\$1,000.00	\$1,750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MICHAEL VINCENT 8141 Village Lake Ave Baton Rouge, LA 70820	09/08/2023	\$100.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN WILLIAMS 1 Glen Oaks Drive Houma, LA 70360	09/12/2023	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 42,350.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 19,500.00	

SCHEDULE B:	LUANS R	ECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are st	ill outstanding. Se _l	parate loans mu		
1. Name and address of lender	2. a. Date*	12/30/2022 b	. Interest rate	0.00 %(a.p.r.)	
BLAKE MIGUEZ 4617 Hwy 14	C. Amount borrowed*				
New Iberia, LA 70560	d. Balance due	.	\$	170.000.00	
	at Item 2a and list	t, give the date the ling only the amount act amount of credit ava	ually drawn at Iter		
3. Endorsers/Guarantors	4. Repayments th	is period			
	Date	Princi	pal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	1 ` ' ' ' '	ncipal and interest sepa	arately. If separate a	mounts are not	
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payme	ents under principal.)			

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	Expenditures this Reporting Period a. Date(s)		
RAILSIDE FEED & SUPPLY 1021 Albertson Pkwy Broussard, LA 70518	09/12/2023	Campaign Merch	\$ 1,357.15
AI DIGITAL 6 Wren Court Glen Head, NY 11545	09/14/2023	Campaign Advertsing	\$ 2,295.00
AMPERSAND 13355 Noel Road Suite 1400, 1 Galleria Tower Dallas, TX 75240	09/14/2023	Campaign Advertising	\$ 31,795.95
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/05/2023	Anedot Fee	\$ 9.68
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/08/2023	Anedot Fee	\$ 4.05
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/12/2023	Anedot Fee	\$ 94.05
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/14/2023	Anedot Fee	\$ 37.80
ANEDOT 1340 Poydras St. New Orleans, LA 70112	09/15/2023	Anedot Fee	\$ 4.05
3. SUBTOTAL (optional)	I		\$35,597.73
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

1340 Poydras St. New Orleans, LA 70112 ARNAUDVILLE VOLUNTEER FIRE DEPT. 09/12/2023 Sponsorship \$ 125.00 111 Rue de Jausiers Ave Arnaudville, LA 70512 09/18/2023 Bank Fee \$ 9.99 AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226 09/18/2023 Media Commission \$ 17,568.44 AX MEDIA 900 W 47th St Suite 200 Kansas City, MO 64112 09/14/2023 Media Commission \$ 17,568.44 BASS LTD. 5725 Hwy 90 E Broussard, LA 70518 09/11/2023 Campaign Advertising \$ 2,975.00	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
1340 Poydras St. New Orleans, LA 70112 ANEDOT 1340 Poydras St. New Orleans, LA 70112 O9/19/2023 Anedot Fee \$ 19.05 Anedot F	1340 Poydras St.	09/18/2023	Anedot Fee	\$ 19.05
1340 Poydras St. New Orleans, LA 70112 ARNAUDVILLE VOLUNTEER FIRE DEPT. 111 Rue de Jausiers Ave Arnaudville, LA 70512 AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226 AX MEDIA 900 W 47th St Suite 200 Kansas City, MO 64112 BASS LTD. 5725 Hwy 90 E Broussard, LA 70518 BEAD BUSTERS 2034 Bonin Rd Youngsville, LA 70592 Sponsorship \$ 125.00 Sponsorship \$ 125.00 Media Commision \$ 17,568.44 \$ 90.9/14/2023 Campaign Advertising \$ 2,975.00 Campaign Event Supplies \$ 557.45	1340 Poydras St.	09/19/2023	Anedot Fee	\$ 9.68
111 Rue de Jausiers Ave Arnaudville, LA 70512 AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226 AX MEDIA 900 W 47th St Suite 200 Kansas City, MO 64112 BASS LTD. 5725 Hwy 90 E Broussard, LA 70518 Bank Fee \$ 9.99 109/14/2023 Media Commision \$ 17,568.44 909/14/2023 Campaign Advertising \$ 2,975.00 \$ 557.45 109/18/2023 Campaign Event Supplies \$ 557.45	1340 Poydras St.	09/19/2023	Anedot Fee	\$ 19.05
1505 Woodward Ave Floor 8 Detroit, MI 48226 AX MEDIA 900 W 47th St Suite 200 Kansas City, MO 64112 BASS LTD. 5725 Hwy 90 E Broussard, LA 70518 BEAD BUSTERS 2034 Bonin Rd Youngsville, LA 70592 Media Commision \$ 17,568.44 09/14/2023 Campaign Advertising \$ 2,975.00 Campaign Event Supplies \$ 557.45	111 Rue de Jausiers Ave	09/12/2023	Sponsorship	\$ 125.00
900 W 47th St Suite 200 Kansas City, MO 64112 BASS LTD. 5725 Hwy 90 E Broussard, LA 70518 BEAD BUSTERS 2034 Bonin Rd Youngsville, LA 70592 Solving String	1505 Woodward Ave Floor 8	09/18/2023	Bank Fee	\$ 9.99
5725 Hwy 90 E Broussard, LA 70518 BEAD BUSTERS 2034 Bonin Rd Youngsville, LA 70592 Campaign Event Supplies \$ 557.45	900 W 47th St Suite 200	09/14/2023	Media Commision	\$ 17,568.44
2034 Bonin Rd Youngsville, LA 70592	5725 Hwy 90 E	09/11/2023	Campaign Advertising	\$ 2,975.00
3. SUBTOTAL (optional) \$21,283.66	2034 Bonin Rd	09/18/2023	Campaign Event Supplies	\$ 557.45
	3. SUBTOTAL (optional)	I		\$21,283.66

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIRSTEN BOURQUE 803 Roy Berard Drive New Iberia, LA 70563	09/08/2023	Bookkeeping	\$ 100.00
BREAUX BRIDGE LIONS CLUB 1220 N. Berard St. Breaux Bridge, LA 70517	09/18/2023	Sponsorship	\$ 1,500.00
BY LOCAL NEWS 106 ATTIE CIRCLE BROUSSARD, LA 70518	09/08/2023	Advertising	\$ 346.00
COMO FOOTBALL BOOSTERS 100 Bluebird Dr Lafayette, LA 70508	09/21/2023	Sponsorship	\$ 800.00
RHONDA DOUCET 107 Hwy 90 W New Iberia, LA 70560	09/18/2023	Donation	\$ 150.00
ENVIE CATERING 1619 David Drive Jeanerette, LA 70544	09/18/2023	Campaign Cooking Supplies	\$ 193.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/11/2023	Advertising	\$ 79.04
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/11/2023	Adevertising	\$ 192.53
3. SUBTOTAL (optional)	1		\$3,360.57
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/07/2023	Advertising	\$ 900.00	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/15/2023	Advertising	\$ 900.00	
FEZZO'S 6701 Ambassador Caffery Broussard, LA 70518	09/22/2023	Campaign Event	\$ 1,623.29	
GET LIT WITH MARQUEE 2608 Olivier Rd #10 Jeanerette, LA 70544	09/07/2023	Campaign Event Supplies	\$ 434.50	
H&M BILLBOARDS 11337 La Hwy 690 Abbeville, LA 70510	09/11/2023	Campaign Advertising	\$ 270.00	
HOBBY LOBBY 5622 Johnston St. Suite 200 Lafayette, LA 70503	09/20/2023	Campaign Event Supplies	\$ 8.73	
KADN 1500 Eraste Landry Rd Lafayette, LA 70506	09/14/2023	Campaign Advertising	\$ 2,965.65	
KAJN-FM 110 West Third Street Crowley, LA 70526	09/14/2023	Campaign Advertising	\$ 2,145.06	
3. SUBTOTAL (optional)	<u> </u>	1	\$9,247.23	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	Expenditures this Reporting Period a. Date(s)		
KANE RADIO 107 W Main Street New Iberia, LA 70560	09/11/2023	Advertising	\$ 700.00
KAP PRINT 220 Quinn Drive Dripping Springs, TX 78620	09/13/2023	Campaign Mailer	\$ 14,546.16
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/14/2023	Campaign Advertising	\$ 28,135.00
KLAF 1500 Eraste Landry Rd Lafayette, LA 70506	09/14/2023	Campaign Advertsing	\$ 1,444.15
KLFY 1808 Eraste Landry Road Lafayette, LA 70506	09/14/2023	Campaign Advertising	\$ 22,639.75
KMDL-FM 1749 Bertrand Drive Lafayette, LA 70506	09/14/2023	Campaign Advertising	\$ 4,437.00
KPEL-FM 1749 Bertrand Drive Lafayette, LA 70506	09/14/2023	Campaign Advertising	\$ 3,060.00
LA SUGAR CANE FESTIVAL ASSOCIATION PO Box 9768 New Iberia, LA 70562	09/05/2023	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	1		\$75,962.06
4. TOTAL (optional - complete only on last page of this schee	dule)		

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	Expenditures this Reporting Period a. Date(s)		
LOREAUVILLE COMMUNITY PROHECT 112 Bridge St Loreauville, LA 70552	09/13/2023	Sponsorship	\$ 100.00
ADELINE LOUIVIERE 107 Hwy 90 W New Iberia, LA 70560	09/11/2023	Donation	\$ 100.00
LOWE'S 2816 Hwy 14 New Iberia, LA 70560	09/22/2023	Campaign Supplies	\$ 106.70
LOWE'S 2816 Hwy 14 New Iberia, LA 70560	09/22/2023	Campaign Supplies	\$ 87.72
LYDIA FOOD STORE 3914 Darnall Rd New Iberia, LA 70560	09/05/2023	Campaign Event Supplies	\$ 145.31
LYDIA FOOD STORE 3914 Darnall Rd New Iberia, LA 70560	09/11/2023	Campaign Event Supplies	\$ 56.58
LYDIA FOOD STORE 3914 Darnall Rd New Iberia, LA 70560	09/11/2023	Campaign Event Supplies	\$ 32.93
MAILCHIMP 675 Ponce De Leon Ave Northeast Suite 5000 Atlanta, GA 30308	09/05/2023	Email Marketing	\$ 26.50
3. SUBTOTAL (optional)	I	1	\$655.74

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CENTRAL 1701 W Willow St Scott, LA 70583	09/11/2023	Campaign Event	\$ 117.68
PELICAN'S ON THE BAYOU 5 Jefferson St New Iberia, LA 70560	09/13/2023	Sponsorship	\$ 500.00
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/18/2023	Campaign Marketing	\$ 1,385.44
PENDRAGON CONSULTING P.O. Box 311 Mercersburg, PA 17236	09/19/2023	Campaign Marketing	\$ 372.08
POTTY GIRL 110 Sugarland Dr Broussard, LA 70518	09/21/2023	Campaign Event Supplies	\$ 415.66
RYTEK SCREEN PRINTING 108 N Main Street St. Martinville, LA 70582	09/13/2023	Campaign Merch	\$ 1,255.65
SIR SPEEDY OF ACADIANA 910 South Lewis Street New Iberia, LA 70560	09/13/2023	Campaign Signage	\$ 457.82
ST. JOSEPH CATHOLIC CHURCH 1034 Bridge St. Parks, LA 70582	09/06/2023	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	L	_ L	\$5,504.33
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period a. Date(s)		
ST. MICHAELS SIGNS 1002 Jill St New Iberia, LA 70563	09/22/2023	Campaign Signage	\$ 3,032.83
SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560	09/22/2023	Campaign Supplies	\$ 250.00
TECHE NEWS 214 N Main St Saint Martinville, LA 70582	09/05/2023	Advertising	\$ 536.75
THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560	09/13/2023	Campaign Ad	\$ 395.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/19/2023	Consulting Fee	\$ 3,450.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/07/2023	Consulting Fee	\$ 1,080.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/07/2023	Consulting Fee	\$ 1,250.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/07/2023	Consulting Fee	\$ 2,500.00
3. SUBTOTAL (optional)	\$12,494.58		

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 a. Date(s)	c. Amount(s)	
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/07/2023	Consulting Fee	\$ 2,500.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/07/2023	Consulting Fee	\$ 5,675.79
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/08/2023	Consulting Fee	\$ 110.04
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/15/2023	Consulting Fee	\$ 920.00
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	09/15/2023	Campaign Mailer	\$ 13,997.23
THE PROSPER GROUP 150 W Market St St 500 Indianapolis, IN 46204	09/15/2023	Digital Marketing	\$ 18,645.00
THE PROSPER GROUP 150 W Market St St 500 Indianapolis, IN 46204	09/07/2023	Digital Marketing	\$ 2,200.00
VILLAGE MARKET 120 N Main Street Loreauville, LA 70552	09/08/2023	Campaign Event Supplies	\$ 33.78
3. SUBTOTAL (optional)	1		\$44,081.84

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 f a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 1205 E Admiral Doyle Dr New Iberia, LA 70560	09/11/2023	Campaign Event Supplies	\$ 153.72
3. SUBTOTAL (optional)			\$153.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 208,341.46