CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
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/St. Martin/Lafayette 22	OFFICE USE ONLY Report Number: 119405 Date Filed: 2/12/2024 Report Includes Schedules: Schedule A-1 Schedule A-3
3. Date of Primary 10/14/2023 This report covers from 10/30/2023	through <u>12/31/2023</u>	Schedule B Schedule E-1
	——————————————————————————————————————	
Name of Person Preparing Report KIRSTEN Daytime Telephone 337-577-7515	I BOURQUE	
10. WE HEREBY CERTIFY that the information contain 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 L Act has been deliberately omitted. This 12th day of February	ge, information and belief, and that no ed 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 Miguez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-465-2783 Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,000.00
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)	\$ 11,000.00
5. Other Receipts (Schedule A-3)	\$ 7.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,007.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,998.62
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)	\$ 24,998.62

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)	\$ 40,056.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,007.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,998.62
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 26,065.19

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)	\$ 5,500.00
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.	\$ 126,102.42

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.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO PAC PO Box 5000 Pineville, LA 71361	12/12/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, INC. 800 Main Ave. SW 7th Floor Washington, DC 20024	12/16/2023	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO box 2519 Houston, TX 77252	12/12/2023	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRET GRAVES FOR CONGRESS 138 Conant St., 2nd Floor Beverly, MA 01915	11/08/2023	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CODY GIELEN 306 Princeton Woods Loops Lafayette, LA 70508	11/28/2023	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P.O. Box 44422 Baton Rouge, LA 70804	12/16/2023	\$5,000.00	\$24,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SPORTS BETTING ALLIANCE 5109 82nd St. Ste 7-1111 Lubbock, TX 79424 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2023	\$1,000.00	\$1,000.00
UP RAILROAD COMPANY 121 East Maple Avenue Eunice, LA 70535	12/12/2023	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (complete	only on last page of this schedule)	\$ 5,500.00

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)
COMMUNITY FIRST BANK 1011 E Admiral Doyle Drive New Iberi, LA 70560	12/29/2023	Interest Paid	\$1.15
COMMUNITY FIRST BANK 1011 E Admiral Doyle Drive New Iberi, LA 70560	10/31/2023	Interest Paid	\$4.71
COMMUNITY FIRST BANK 1011 E Admiral Doyle Drive New Iberi, LA 70560	11/30/2023	Interest Paid	\$1.16
5. Total OTHER RECEIPTS during this reporting period			\$ 7.02

SCHEDULE B: LOANS RECEIVED				
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 still ou	tstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* <u>12/3</u>	0/2022 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
BLAKE MIGUEZ 4617 Hwy 14	c. Amount borrowed	! *	\$ 170,000.00	
New Iberia, LA 70560	d. Balance due		\$ 170.000.00	
	_	e the date the line of credit v		
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	<u> </u>	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	arate amounts are not	

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)	c. Amount(s)	
RAILSIDE FEED & SUPPLY 1021 Albertson Pkwy Broussard, LA 70518	10/31/2023	Campaign Merchandise	\$ 68.62
AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226	11/16/2023	Software Fee	\$ 9.99
AUTOBOOKS 1505 Woodward Ave Floor 8 Detroit, MI 48226	12/18/2023	Software Fee	\$ 9.99
KIRSTEN BOURQUE 803 Roy Berard Drive New Iberia, LA 70563	11/29/2023	November Bookkeeping	\$ 100.00
KIRSTEN BOURQUE 803 Roy Berard Drive New Iberia, LA 70563	12/29/2023	December Bookkeeping	\$ 100.00
CASA OF THE 16TH JDC 121 W Pershing St Suite 226 New Iberia, LA 70560	11/10/2023	Sponsorship	\$ 250.00
CECILIA HIGH SCHOOL 2397 Cecilia Loop Breaux Bridge, LA 70517	11/07/2023	Donation	\$ 116.00
FAMILY DOLLAR 1802 Anse Broussard Hwy Breaux Bridge, LA 70517	12/14/2023	Cooking Supplies for Community Event	\$ 19.57
3. SUBTOTAL (optional)	I		\$674.17
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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
FREMIN'S FOOD & FURNITURE 603 W Admiral Doyle Drive New Iberia, LA 70560	12/18/2023	Cooking Supplies for Campaign Event	\$ 179.22
GET LIT WITH MARQUEE 2608 Olivier Rd #10 Jeanerette, LA 70544	11/07/2023	Campaign Event	\$ 1,702.41
GODADDY 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	11/22/2023	Campaign Website Hosting	\$ 119.99
HOBBY LOBBY 5622 Johnston St. Suite 200 lafayette, LA 70503	12/15/2023	Supplies for Campaign Event	\$ 19.50
BEN HUVAL 107 Hwy 90 W New Iberia, LA 70560	11/07/2023	Campaign Event	\$ 159.45
IBERIA HOMELESS SHELTER PO Box 13364 New Iberia, LA 70560	10/31/2023	Sponsorship	\$ 250.00
IBERIA ON TAP 2002 Squirrel Run Dr. New Iberia, LA 70560	11/02/2023	Sponsorship	\$ 250.00
INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043	11/24/2023	Bookkeeping Software Fee	\$ 30.00
3. SUBTOTAL (optional)	I		\$2,710.57
4. TOTAL (optional - complete only on last page of thi	s 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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTUIT QUICKBOOKS 2632 Marine Way Mountain View, CA 94043	12/26/2023	Bookkeeping Software Fee	\$ 30.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	12/07/2023	Items for Constituents	\$ 1,759.20
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/28/2023	Item for Constituent	\$ 48.13
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/22/2023	Item for Constituent	\$ 48.53
LA SUGAR CANE FESTIVAL ASSOCIATION PO Box 9768 New Iberia, LA 70562	12/07/2023	Parade Dues	\$ 250.00
MAILCHIMP 675 Ponce De Leon Ave Northeast Suite 5000 Atlanta, GA 30308	11/06/2023	Marketing Subscription Fee	\$ 26.50
MAILCHIMP 675 Ponce De Leon Ave Northeast Suite 5000 Atlanta, GA 30308	12/06/2023	Email Marketing Software Fee	\$ 26.50
MILLSIDE MARKET 916 Dartez Dr New Iberia, LA 70563	12/14/2023	Cooking Supplies for Community Event	\$ 140.02
3. SUBTOTAL (optional)	l	ı	\$2,328.88
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MILLSIDE MARKET 916 Dartez Dr New Iberia, LA 70563	12/18/2023	Cooking Supplies for Campaign Event	\$ 110.81
MSV PROPERTIES 111 Iberia Street New Iberia, LA 70560	11/01/2023	Campaign Event Venue	\$ 550.00
NOTRE DAME CHURCH ANNUAL FAIR 201 Gary Street St. Martinville, LA 70582	11/03/2023	Sponsorship	\$ 150.00
OFFICE DEPOT 820-F E Admiral Doyle Dr. New Iberia, LA 70560	12/21/2023	Office Supplies	\$ 27.05
OPTIMIST CLUB OF NEW IBERIA PO Box 11205 New Iberia, LA 70562	11/02/2023	Sponsorship	\$ 250.00
PARISH STRATEGY GROUP 414-C Mermentau Rd Youngsville, LA 70592	11/07/2023	Campaign Consulting	\$ 1,460.00
RM PARTNERS 1201 Camellia Blvd Lafayette, LA 70508	11/08/2023	Digital Media Consulting	\$ 12,500.00
SIR SPEEDY OF ACADIANA 910 South Lewis Street New Iberia, LA 70560	11/02/2023	Campaign Signage	\$ 426.80
3. SUBTOTAL (optional)	L		\$15,474.66
4. TOTAL (optional - complete only on last page of this scho	edule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOLELY DANCE 7603 Daspit Rd New Iberia, LA 70563	12/08/2023	Donation	\$ 50.00
ST. MARTINVILLE SENIOR HIGH SCHOOL 762 N Main Street St. Martinville, LA 70582	11/20/2023	Sponsorship	\$ 100.00
SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560	12/13/2023	Cooking Supplies for Community Event	\$ 268.42
SUPER 1 FOODS 939 S Lewis St New Iberia, LA 70560	12/18/2023	Cooking Supplies for Campaign Event	\$ 330.36
THE DAILY IBERIAN PO Box 9290 New Iberia, LA 70560	10/30/2023	Campaign Advertising	\$ 2,524.00
UNITED STATES POSTAL SERVICE 115 W Edwards St. Erath, LA 70533	11/16/2023	Post Office Box Fee	\$ 100.00
UNITED STATES POSTAL SERVICE 115 W Edwards St. Erath, LA 70533	12/27/2023	Post Office Box Fee	\$ 176.00
VILLAGE MARKET 120 N Main Street Loreauville, LA 70552	12/18/2023	Cooking Supplies for Campaign Event	\$ 119.02
3. SUBTOTAL (optional)	I		\$3,667.80
4. TOTAL (optional - complete only on last page of this sche	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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VILLAGE MARKET 120 N Main Street Loreauville, LA 70552	12/13/2023	Cooking Supplies for Community Event	\$ 142.54
3. SUBTOTAL (optional)			\$142.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,998.62