

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

DEAN M. WATTIGNY  
P. O. Box 11951  
New Iberia, LA 70562

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

Judicial Judge  
16th Judicial Dist.

## OFFICE USE ONLY

Report Number: 45036

Date Filed: 11/22/2014

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

COMMUNITY FIRST BANK  
P O Box 11440  
New Iberia, LA 70562

## 7. Full Name and Address of Treasurer

SAMUEL R LOLAN  
P O Box 11951  
New Iberia, LA 70562

9. Name of Person Preparing Report **PATRICIA F LEGER**

Daytime Telephone **337-364-7221**

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 22nd day of November, 2014.

Dean M. Wattigny  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-364-7221  
Daytime Telephone

Samuel R Lolan  
Signature of Treasurer

337-364-7221  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Jerry Shea Jr.

COMMITTEE TO ELECT DEAN WATTIGNY  
P O Box 11951  
New Iberia, LA 70562

Name and Address of **Committee's Chairman**

JERRY SHEA, JR.  
3405 E. Old Spanish Trail  
New Iberia, LA 70560

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 14,200.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 16,700.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 36,700.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 75,543.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 75,543.78</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 44,042.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 36,700.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 75,543.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 2,698.93

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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.)	\$ 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.)	\$ 20,000.00
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-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)	
CUSTOM AUTOMATED CONTROLS INC. 2019 Jefferson Terrace New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$2,500.00	\$2,500.00
KNEUPPER LLC 3215 Sugar Oaks Rd New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$1,000.00	\$1,000.00
SEATRAN MARINE LLC P O Box 1820 Amelia, LA 70340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$2,500.00	\$2,500.00
MUSSON-PATOUT AUTOMOTIVE GROUP INC P O Box 12210 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$1,000.00
LIPPMAN & MAHFOUZ LLC P O Box 2526 Morgan City, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$2,500.00
B A ADAMS, SR P O Box 2447 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$1,000.00	\$1,000.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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)	
SAMUEL R LOLAN P O Box 11951 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$500.00	\$1,000.00
RUSSEL J CREMALDI 2438A Main St. Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$500.00
PERRIN, LANDRY, DELAUNAY, DARTEZ & OUELLET ATTORNEYS AT LAW 251 La Rue France Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$500.00	\$500.00
KIRK SMITH P O Box 2120 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
OCEAN MARINE CONTRACTORS INC. P O Box 2972 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$250.00
AMERICAN VACUUM P O Box 2463 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	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 on last page of this schedule)

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## 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)	
JAMES ANGERS, SR 427 Oak Manor Dr. New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$100.00	\$100.00
GLORIA FONTENOT 1610 Elm St. New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$200.00	\$200.00
DARBY MOTORS SERVICE INC 1305 Main St. New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$400.00	\$400.00
MICHAEL J SMITH 1268 Old Spanish Trail Berwick, LA 70342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
FRANK S GUARISCO P O Box 579 Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$250.00
TONY STURLESE 2403 Louisiana Dr. New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,650.00	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 on last page of this schedule)

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## 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)	
CHARLES BENJAMIN LANDRY APLC 1309 Lafayette St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$150.00	\$150.00
FIRST LOUISIANA INSURANCE 18221 East Petroleum Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$500.00
MARGARET GILLARD 3923 Bayou Blvd New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$300.00	\$300.00
PAUL H GULOTTA 101 April Ave New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
PROMOTIONAL IMAGES 144 West Main St. New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	consultation for graphic design & layout of campaign ads, mailer etc	10/31/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  COMMUNITY FIRST BANK  P O Box 11440  New Iberia, LA 70562</p>	<p>2. a. Date* <u>9/23/2014</u>    b. Interest rate <u>6.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>40,000.00</u></p> <p>d. Balance due ..... \$ <u>40,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  DEAN M. WATTIGNY  P. O. Box 11951  New Iberia, LA 70562  Liability: 40000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DEAN M. WATTIGNY  P. O. Box 11951  New Iberia, LA 70562</p>	<p>2. a. Date* <u>9/19/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,223.85</u></p> <p>d. Balance due ..... \$ <u>2,223.85</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DEAN M. WATTIGNY  P. O. Box 11951  New Iberia, LA 70562</p>	<p>2. a. Date* <u>10/8/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>150.30</u></p> <p>d. Balance due ..... \$ <u>150.30</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DEAN M. WATTIGNY P. O. Box 11951 New Iberia, LA 70562	2. a. Date* <u>10/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	10/16/2014	early voting ad for Oct 19 and 22	\$ 406.59
TECHE NEWS/BREAUX BRIDGE BANNER 214 N. Main St. St. Martinville, LA 70582	10/16/2014	ads - Oct 23 and 29	\$ 1,182.38
BANNER TRIBUNE 115 Wilson St. Franklin, LA 70538	10/16/2014	ads Oct 22 and 27	\$ 1,235.32
DAILY REVIEW P O Box 948 Morgan City, LA 70380	10/16/2014	ads for Oct 22 and 27	\$ 1,327.09
KWBJ-TV 608 Michigan St. Morgan City, LA 70381	10/16/2014	ads Oct 20 - Nov 3	\$ 363.63
COX MEDIA 1906 Eraste Landry Lafayette, LA 70506	10/16/2014	ads for Oct 20 - Nov 3	\$ 7,134.00
KPLC-ACADIANA 7 1906 Eraste Landry Lafayette, LA 70506	11/16/2014	ad for Oct 26	\$ 1,500.00
TECHE TALK PROGRAM P O Box 26 Franklin, LA 70538	10/16/2014	Ads - Oct 20 - Nov 3	\$ 70.00
3. SUBTOTAL (optional)			\$13,219.01
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)
VISION VIDEO PRODUCTIONS/TV PRODUCTION 9615 Belle Place Circle Maurice, LA 70555	10/16/2014	Coordination, script writing, shooting, editing and uploading to stations	\$ 3,500.00
KANE/TECHE MATTERS PROGRAM 800 South Lewis Street Suite 204-D New Iberia, LA 70560	10/16/2014	ad for Oct 23 and 29	\$ 470.60
DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	10/16/2014	2nd Ad Oct 19	\$ 911.66
TECHE NEWS/BREAUX BRIDGE BANNER 214 N. Main St. St. Martinville, LA 70582	10/17/2014	increase size of ad Oct 19-22	\$ 472.95
BANNER TRIBUNE 115 Wilson St. Franklin, LA 70538	10/17/2014	increase size of ad for Oct 22 and 27	\$ 211.77
DAILY REVIEW P O Box 948 Morgan City, LA 70380	10/17/2014	increase size of ad for Oct 22 and 27	\$ 248.47
ST. JOSEPH CATHOLIC CHURCH 117 S Main St Loreauville, LA 70552	10/23/2014	Sponsor	\$ 100.00
BANNER TRIBUNE 115 Wilson St. Franklin, LA 70538	10/23/2014	ads for Oct 30 and Nov 3	\$ 1,447.09
3. SUBTOTAL (optional)			\$7,362.54
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)
DAILY REVIEW P O Box 948 Morgan City, LA 70380	10/23/2014	ads for Oct 30 and Nov 3	\$ 1,575.56
DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	10/23/2014	ads for Oct 26, 29 Nov 2 and 3	\$ 2,846.18
KWBJ-TV 608 Michigan St. Morgan City, LA 70381	10/24/2014	ads for Oct 26 - Nov 3	\$ 4,140.00
COX MEDIA 1906 Eraste Landry Lafayette, LA 70506	10/24/2014	ads for Oct 26 - Nov 4	\$ 4,866.00
SIR SPEEDY 9110 S. Lewis St. New Iberia, LA 70560	10/29/2014	Mailer #2	\$ 15,532.09
U S POSTMASTERS 817 E. Dale St. New Iberia, LA 70560	10/29/2014	postage for mailer #2	\$ 12,406.02
JMC ENTERPRISES 1025 Chippenham Dr. Baton Rouge, LA 70808	10/31/2014	ROBO calls - Iberia, St. Martin & St. Mary	\$ 3,250.00
PROMOTIONAL IMAGES 144 West Main St. New Iberia, LA 70560	10/31/2014	Graphic, design, layouts ads & mailers, graphic & co-ord tv, meet w/ client & copywriting	\$ 5,500.00
3. SUBTOTAL (optional)			\$50,115.85
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)
CLEMINTINE'S 113 E. Main St. New Iberia, LA 70560	11/03/2014	food for election day gathering	\$ 1,551.94
CLEMINTINE'S 113 E. Main St. New Iberia, LA 70560	11/03/2014	bartender for election day gathering	\$ 150.00
CLEMINTINE'S 113 E. Main St. New Iberia, LA 70560	11/10/2014	balance of catering, food & beverages for election day gathering	\$ 958.99
DAILY REVIEW P O Box 948 Morgan City, LA 70380	11/10/2014	Thank You ad Nov 10	\$ 601.42
BANNER TRIBUNE 115 Wilson St. Franklin, LA 70538	11/10/2014	Thank You Ad Nov 12	\$ 590.13
TECHE NEWS/BREAUX BRIDGE BANNER 214 N. Main St. St. Martinville, LA 70582	11/10/2014	Thank you Ad Nov 12	\$ 472.95
DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	11/10/2014	Thank You Ad Nov. 9	\$ 520.95
3. SUBTOTAL (optional)			\$4,846.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,543.78

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