CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BLAKE MIGUEZ 207 Leon New Iberia, LA 70560	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Vermilion/Iberia 49	OFFICE USE ONLY Report Number: 48591 Date Filed: 3/18/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 3/28/2015			
This report covers from 2/11/2015	through <u>3/18/2015</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
		_	
9. Name of Person Preparing Report BLAKE M Daytime Telephone 337-380-2610	IIGUEZ		
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.	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).	
This 18th day of March	<u>, 2015</u> .		
Blake Miguez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-380-2610 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)	\$ 5,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,300.00
5. Other Receipts (Schedule A-3)	\$ 6.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,306.82

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 20,915.52	
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)	\$ 20,915.52	

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)	\$ 55,225.04	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,306.82	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,915.52	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 39,616.34	

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)	\$ 1,500.00
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
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.

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)	
ALARIO & ASSOCIATES LLC PO Box 16668 Sugar Land, TX 77496	03/13/2015	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN FUND TIM BURNS PO Box 2531 Mandeville, LA 70470	03/13/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARROLL BOUDREAUX STATE FARM INSURANCE COMPANIES 1401 Parkview Drive New Iberia, LA 70563	03/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505	03/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809	02/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAKE CHARLES PILOTS, INC 4902 Ihles Road Suite A Lake Charles, LA 70605	02/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	n 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA & DELTA RAILROAD, INC 200 Meridian Centre Suite 300 Rochester, NY 14618	03/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	02/19/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PARAMOUNT OIL TOOLS & EQUIPMENT, LLC 1373 Old Spanish Trail Broussard, LA 70518	03/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN TIEKEN, JR 100 Hollygrove Ave Houma, LA 70360	02/19/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,500.00

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 535 Jefferson Terrace Blvd New Iberia, LA 70560	02/24/2015	Interest Income	\$6.82
5. Total OTHER RECEIPTS during this reporting period			\$ 6.82

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACTION SPECIALTIES 7915 W Hwy 90 New Iberia, LA 70560	02/19/2015	Campaign Shirts	\$ 664.38
ADVERTEC ADVERTISING TECHNOLOGIES PO Box 9596 New Iberia, LA 70562	02/19/2015	Campaign Promotional Items	\$ 473.99
ADVERTEC ADVERTISING TECHNOLOGIES PO Box 9596 New Iberia, LA 70562	02/19/2015	Campaign Promotional Items	\$ 946.34
BRANAN BERNIS 3737 Catahoula Hwy St Martinville, LA 70582	02/25/2015	Reimbursement - Campaign Gathering	\$ 157.70
DWIGHT ANDRUS INSURANCE 500 Dover Blvd Lafayette, LA 70596	02/26/2015	Insurance - Special Events	\$ 340.00
KOLDER CHAMPAGNE SLAVEN & COMPANY, LLC PO Box 9729 New Iberia, LA 70562	02/15/2015	Financial Statement Preparations for Filings	\$ 200.00
PARTIES PLUS BRIDALS 1500 Weeks Street New Iberia, LA 70560	02/18/2015	Table/Chair Rental	\$ 173.60
MELVIN PETRY 179 Eckart Drive New Iberia, LA 70560	02/25/2015	Reimbursement - Campaign Gathering	\$ 670.82
3. SUBTOTAL (optional)		_ I	\$3,626.83
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY OF ACADIANA 910 South Lewis Street New Iberia, LA 70560	02/15/2015	Print/Reproduction	\$ 575.05
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	02/18/2015	Survey/Direct Mail/Robocall/Consulting	\$ 7,009.38
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	02/21/2015	Consulting/Data/Print/Web	\$ 4,961.88
THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808	02/21/2015	Consulting/Data/Print/Web	\$ 4,642.38
TOP ROD BIG BASS CLASSIC 1033 Bonin Road St Martinville, LA 70582	03/11/2015	Charity Benefit Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	1	<u>'</u>	\$17,288.69
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 20,915.52