

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BLAKE MIGUEZ
107 Hwy 90 W
New Iberia, LA 70560

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

State Representative

49

OFFICE USE ONLY

Report Number: 60605

Date Filed: 11/2/2016

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

3. Date of Primary Future

This report covers from 11/1/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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
535 Jefferson Terrace Blvd
New Iberia, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRITTNEY R TRIBE**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 2016.

Blake Miguez

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

337-380-2610

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,358.01 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 1,358.01 |
| 5. Other Receipts (Schedule A-3) | \$ 16.32 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,374.33 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,270.93 |
| 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) | \$ 15,270.93 |

| FINANCIAL SUMMARY | 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> | \$ 83,633.28 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 1,374.33 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 15,270.93 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 69,736.68 |

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

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 600.00 |
| 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 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 600.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

SCHEDULE 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) | |
| ALTRIA CLIENT SERVICES PO Box 85088 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2015 | \$250.00 | \$250.00 |
| BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd. Houston, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2015 | \$300.00 | \$300.00 |
| CENTERPOINT ENERGY, INC. PAC PO Box 4567 Houston, TX 77210 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2015 | \$300.00 | \$300.00 |
| NATHAN CROSS SW 120th St. Miami, FL 33186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2015 | \$8.01 | \$8.01 |
| RAI SERVICES COMPANY PO Box 464 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,358.01 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,358.01 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$600.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 600.00 </u> | |

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

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 | 11/30/2015 | Interest | \$8.16 |
| COMMUNITY FIRST BANK 535 Jefferson Terrace Blvd New Iberia, LA 70560 | 12/31/2015 | Interest | \$8.16 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 16.32 |

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ADVERTEC PO Box 9596 New Iberia, LA 70560 | 11/01/2015 | Promotional Items | \$ 339.43 |
| MARTIN ANDERSON 132 Matthews Blvd lafayette, LA 70508 | 11/01/2015 | Campaign Labor | \$ 100.00 |
| CUTTING EDGE OUTDOOR DIGITAL PO Box 266 Erath, LA 70533 | 12/07/2015 | Advertisement on Hwy 14 Digital Sign | \$ 500.00 |
| EL FESTICAL ESPANOL DE NUEVE IBERIA PO Box 12963 New Iberia, LA 70562 | 11/16/2015 | Sponsorship | \$ 1,150.00 |
| ERATH HIGH SCHOOL BASEBALL TEAM 808 South Broadway Erath, LA 70533 | 12/07/2015 | Advertising | \$ 600.00 |
| FIRST CHURCH OF GOD PO Box 651 Jeanerette, LA 70544 | 11/20/2015 | Donation | \$ 100.00 |
| FRANNY'S DANCE STUDIO 1279 Estate Dr. S New Iberia, LA 70560 | 11/01/2015 | Sponsorship | \$ 50.00 |
| GREATER IBERIA CHAMBER OF COMMERCE 111 West Main St. New Iberia, LA 70560 | 12/07/2015 | Donation | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$2,904.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 12/07/2015 | 18 Gifts for Campaign Workers/Supporters | \$ 275.00 |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 12/09/2015 | 20 Gifts for Campaign Workers/Supporters | \$ 310.00 |
| LOREAUVILLE HIGH SCHOOL BOY'S BASKETBALL 4701 Main St. Loreauville, LA 70552 | 11/01/2015 | Donation | \$ 50.00 |
| NEW IBERIA MUSEUM FOUNDATION PO Box 14151 New Iberia, LA 70560 | 11/20/2015 | Sponsorship | \$ 500.00 |
| RAISE THE MONEY PO Box 26466 Little Rock, AR 72221 | 12/11/2015 | Campaign Contribution Online Processing Fee | \$ 1.99 |
| BRITTNEY REED 513 North Suire Erath, LA 70533 | 12/22/2015 | Book-Keeping | \$ 100.00 |
| BRITTNEY REED 513 North Suire Erath, LA 70533 | 11/16/2015 | Book-Keeping | \$ 100.00 |
| BRITTNEY REED 513 North Suire Erath, LA 70533 | 11/01/2015 | Book-Keeping | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,436.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TODD E REED 12538 North Road Erath, LA 70533 | 11/01/2015 | Sponsorship for Delta Water Fowl | \$ 300.00 |
| THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808 | 11/01/2015 | Direct Mail Piece | \$ 1,631.66 |
| THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808 | 11/01/2015 | Direct Mail Piece | \$ 4,105.72 |
| THE POLITICAL FIRM 555 Hilton Avenue Suite 203 Baton Rouge, LA 70808 | 11/01/2015 | Direct Mail Piece | \$ 4,392.13 |
| BARRY TOUPS 6807 La Hwy-35 Kaplan, LA 70548 | 11/20/2015 | Reimbursement for food/supplies for cook-off event | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$10,929.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,270.93 |

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