

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SIMONE CHAMPAGNE  
P O Box 389  
206 Virginia St  
Jeanerette, LA 70544

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

House of Representatives  
49

## OFFICE USE ONLY

Report Number: 14267

Date Filed: 2/8/2008

### Report Includes Schedules:

Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 9/11/2007 through 12/31/2007

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 8th day of February, 2008.

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

337-577-4335  
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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 5.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,670.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,170.52

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>	\$ 18,694.19
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5.44
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,170.52
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,529.11

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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.)	\$ 0.00
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-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)
FIRST NATIONAL BANK OF JEANERETTE 1331 Main St Jeanerette, LA 70544	12/31/2007	Interest Earned	\$5.44
5. Total OTHER RECEIPTS during this reporting period			\$ 5.44

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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.

1. Name and address of lender GARY & SIMONE CHAMPAGNE 206 Virginia St Jeanerette, LA 70544	2. a. Date* <u>11/15/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</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;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2007</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2007	500.00	0.00
Date	Principal	Interest					
10/5/2007	500.00	0.00					
(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.)						
1. Name and address of lender GARY & SIMONE CHAMPAGNE 206 Virginia St Jeanerette, LA 70544	2. a. Date* <u>1/9/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</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;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2007</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/5/2007	2000.00	0.00
Date	Principal	Interest					
10/5/2007	2000.00	0.00					
(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)
BELLE PLACE MIDDLE 4110 Loreauville Rd New Iberia, LA 70560	11/12/2007	Athletic Donation	\$ 100.00
MARIA BOUDREAU 6703 Derouen Rd New Iberia, LA 70560	11/12/2007	Reimburse meat for election night	\$ 100.00
DELCAMBRE PROJECT GRADUAION 9618 R Esponge Rd Delcambre, LA 70528	12/01/2007	Donation	\$ 105.00
DICKIE'S 1309 E Main St Jeanerette, LA 70544	10/04/2007	Beverages for appreciation dinner	\$ 217.15
ERATH PROJECT GRADUATION 808 South Bradway St Erath, LA 70533	12/01/2007	Donation	\$ 100.00
FIRST NATIONAL BANK OF JEANERETTE 1331 Main St Jeanerette, LA 70544	11/04/2007	Open Office Account (Deposit for rent utility deposit and December expenses for office)	\$ 1,000.00
GUIDRY'S CAKE SHOP 221 W. Main St New Iberia, LA 70560	10/04/2007	Dessert for appreciation dinner	\$ 98.52
NARAY HULIN 6211 Fremin Rd New Iberia, LA 70560	10/11/2007	Reimburse food for Coteau Fire Dept fundraiser	\$ 75.00
3. SUBTOTAL (optional)			\$1,795.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA 4H FOUNDATION 300 Iberia St New Iberia, LA 70560	11/04/2007	Auction Donation	\$ 787.50
IBERIA PARKS & RECREATION 113 Willow Wood Drive New Iberia, LA 70560	12/19/2007	Building Rental for Municipal Meeting	\$ 100.00
IBERIA PROJECT GRADUATION P.O. Box 11005 New Iberia, LA 70560	10/14/2007	Donation	\$ 100.00
JR.AUXILARY OF IBERIA 810 Center Street New Iberia, LA 70544	09/14/2007	Scholarship Donation	\$ 100.00
LA. FAMILY FORUMN 655 St Ferdnand Street Baton Bouge, LA 70802	12/01/2007	Donation	\$ 250.00
LEJEUNE'S BAKERY 1510 West Main St Jeanerette, LA 70544	10/04/2007	Bread for appreciation dinner	\$ 18.00
LEJEUNE'S 1510 MainSt Jeanerette, LA 70544	12/20/2007	Bread for Municipal Luncheon	\$ 13.75
LION'S CLUB OF NEW IBERIA 103 Trotter St New Iberia, LA 70560	10/11/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,469.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIPARI 958 S Lewis St New Iberia, LA 70560	12/20/2007	Logo Shirts	\$ 95.46
ELDRIDGE LOUVIERE Glaubrecht Rd Jeanerette, LA 70544	10/04/2007	Re-Imbursement for appreciation dinner (shrimp)	\$ 125.00
MENARD'S 901 Bank Ave New Iberia, LA 70560	11/12/2007	Food for Westgate High School Football Reception	\$ 100.00
MON AMI 7304 E Hwy 90 Jeanerette, LA 70544	10/25/2007	Buildingrental for Election Night	\$ 400.00
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	09/19/2007	Print Cartridges copy paper rolodex	\$ 125.78
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	11/04/2007	Ink Cartridges	\$ 63.99
OFFICE DEPOT 820-F E Admiral Doyle Dr New Iberia, LA 70560	12/01/2007	Invitations for Municipal Meeting	\$ 13.01
OUR LADY OF THE ROSARY CHURCH 11200 Old Jeanerette Rd                   1 Jeanerette, LA 70544	10/13/2007	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,023.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTIES & BRIDALS 1500 Weeks ST New Iberia, LA 70544	10/04/2007	Chair rental & supplies for appreciation dinner	\$ 184.95
PROMOIONAL IMAGES 144 West Main St New Iberia, LA 70544	10/01/2007	Parade Throws	\$ 984.14
PROMOTIONAL IMAGES 144 West Main St New Iberia, LA 70560	09/11/2007	Billboards	\$ 990.00
PROMOTIONAL IMAGES 144 West Main St New Iberia, LA 70560	09/21/2007	News Paper Ads Thank You Snipes	\$ 1,843.16
PROMOTIONAL IMAGES 144 West Main St New Iberia, LA 70560	10/25/2007	Radio Ad & Direct Mail	\$ 4,353.60
ROBIE'S 1001 Main St Jeanerette, LA 70544	10/19/2007	Food for election night	\$ 45.82
ROBIE'S 1001 Main St Jeanerette, LA 70544	10/20/2007	Food for Election Night	\$ 104.79
ROUX BROS 1825 Church St Jeanerette, LA 70544	09/28/2007	Cook-Off Sponsorship	\$ 125.00
3. SUBTOTAL (optional)			\$8,631.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFETY NET FOR ABUSED PERSONS P.O. Box 10207 New Iberia, LA 70560	11/12/2007	Donation	\$ 125.00
SCOTT BREAUX PHOTOGRAPHY 110 East Main St New Iberia, LA 70560	09/21/2007	Campaign Thank You Photos	\$ 262.32
ST. MARTIN DEPORRES CHURCH 107 N Railroad St Delcambre, LA 70528	11/12/2007	Donation	\$ 100.00
WAL MART 1205 E Admiral Doyle Drive New Iberia, LA 70560	10/03/2007	Food for appreciation dinner	\$ 120.26
WAL MART 1205 E Admiral Doyle Drive New Iberia, LA 70560	12/20/2007	Paper goods for Municipal Luncheon	\$ 34.75
WINN DIXIE 1104 E Main St New Iberia, LA 70560	10/04/2007	Food for appreciation dinner	\$ 68.46
WINN DIXIE 1104 E Main St New Iberia, LA 70560	12/20/2007	Goods for Municipal Luncheon	\$ 40.11
3. SUBTOTAL (optional)			\$750.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,670.52

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