

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HOLLY BOFFY
115 Triangle Circle
Lafayette, LA 70508

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

BESE
State of Louisiana
7

OFFICE USE ONLY

Report Number: 31658

Date Filed: 6/25/2012

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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

IBERIABANK
332 Settlers Trace
Lafayette, LA 70508

7. Full Name and Address of Treasurer

REED M ELDRIDGE
128 Meadow Glen Dr
Youngsville, LA 70592

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 25th day of June, 2012.

Holly F. Boffy

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

337-354-5572

Daytime Telephone

Reed M. Eldridge

Signature of Treasurer

337-356-8312

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: Danielle Babineaux

FRIENDS OF HOLLY BOFFY
P.O. Box 236
Youngsville, LA 70592

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

DANIELLE BABINEAUX
102 Rome Lane
Scott, LA 70583

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 7,033.17
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,033.17
5. Other Receipts (Schedule A-3)	\$ 1,640.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,673.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,321.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,030.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,351.53

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>	\$ 31,449.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,673.67
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,351.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 7,033.17
18. Funds on hand at close of reporting period	\$ 21,738.14

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)	\$ 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.

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

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)	
REPUBLICAN PARTY OF LOUISIANA 530 LAKELAND DR STE 215 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	Date on the letter is 10/26/11 but was not received until 10/31/11.	10/31/2011	\$7,033.17	\$72,904.76
4. SUBTOTAL (this page)			\$7,033.17	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,033.17	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>

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)
COX BATON ROUGE MEDIA 1001 Summit Blvd Atlanta, GA 30319	11/30/2011	credit on account	\$1,640.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,640.50

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

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 HOLLY BOFFY 115 Triangle Circle Lafayette, LA 70508	2. a. Date* <u>6/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30.00</u> d. Balance due \$ <u>0.00</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 \$ <u>10,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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;">12/2/2011</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/2/2011	30.00	0.00
Date	Principal	Interest					
12/2/2011	30.00	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 HOLLY BOFFY 115 Triangle Circle Lafayette, LA 70508	2. a. Date* <u>6/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>0.00</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 \$ <u>10,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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;">12/2/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/2/2011	1000.00	0.00
Date	Principal	Interest					
12/2/2011	1000.00	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)
WALLY CHATELAIN 908 Abbeville Highway Rayne, LA 70578	11/01/2011	picked up campaign signs	\$ 330.00
BRADY FREDERICK 319 Hibou Road Carencro, LA 70520	11/01/2011	picked up campaign signs	\$ 150.00
LOWE'S 2700 Charity Street Abbeville, LA 70510	11/02/2011	locks to put on storage unit for campaign signs	\$ 32.93
LOWRY'S PRINTING COPYING AND SIGNS 2004 W. Pinhook Road Lafayette, LA 70508	11/29/2011	mailing during the campaign	\$ 4,642.48
OLIVER QUINN 846 Elm St Apt6 Church Point, LA 70525	11/01/2011	picked up campaign signs	\$ 288.00
OLIVER QUINN 846 Elm St Apt6 Church Point, LA 70525	11/10/2011	picked up campaign signs	\$ 266.88
LACY PEREZ 3814 Auburn Street Lake Charles, LA 70605	11/01/2011	picked up campaign signs	\$ 197.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	12/02/2011	fee for filing late	\$ 200.00
3. SUBTOTAL (optional)			\$6,107.29
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)
US POST OFFICE 401 Iberia St Youngsville, LA 70592	12/05/2011	postage and mail box rent	\$ 39.24
MRS. SUSAN VERRET 118 Rue Papillon Broussard, LA 70518	11/10/2011	campaign data entry	\$ 800.00
VIELLEN CORPORATION 1812 E. Villien Street Abbeville, LA 70510	11/02/2011	storage for campaign signs	\$ 3,375.00
3. SUBTOTAL (optional)			\$4,214.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,321.53

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