

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SIMONE B. CHAMPAGNE
301 Waterview Road
Youngsville, LA 70592

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

State Representative
Iberia/Vermillion
49

OFFICE USE ONLY

Report Number: 47661

Date Filed: 2/15/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

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Withdrawn Filed after the election AND all loans and debts paid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

FIRST NATIONAL BANK OF
JEANERETTE
1311 Main Street
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SIMONE B. CHAMPAGNE

Daytime Telephone 337-579-8578

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 15th day of February, 2015.

Simone B. Champagne

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

337-579-8578

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)	\$ 3,966.39
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)	\$ 3,966.39
5. Other Receipts (Schedule A-3)	\$ 0.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,967.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,265.46
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)	\$ 5,265.46

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>	\$ 1,298.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,967.21
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,265.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 16.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
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)	
AMERICAN TRAFFIC SOLUTIONS, INC 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$250.00
AT&T 365 Canal Street, Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$450.00	\$950.00
SIMONE B. CHAMPAGNE P. O. Box 389 Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$16.39	\$16.39
KB-PAC, INC 8440 Jefferson Hwy., Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$1,000.00	\$2,000.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,466.39	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,750.00</u>	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)	
LASFAA PAC, INC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$1,000.00	\$1,000.00
SAVOY CARE CENTER 906 Cherry Street Mamou, LA 70554 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,966.39	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>

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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 1311 Main Street Jeanerette, LA 70544	01/03/2014	Interest Earned	\$0.08
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	02/03/2014	Interest Earned	\$0.01
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	03/04/2014	Interest Earned	\$0.12
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	04/05/2014	Interest Earned	\$0.10
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	05/05/2014	Interest Earned	\$0.11
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	06/05/2014	Interest Earned	\$0.09
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	07/03/2014	Interest Earned	\$0.15
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	08/05/2014	Interest Earned	\$0.09
5. Total OTHER RECEIPTS during this reporting period			

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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 1311 Main Street Jeanerette, LA 70544	09/05/2014	Interest Earned	\$0.04
FIRST NATIONAL BANK OF JEANERETTE 1311 Main Street Jeanerette, LA 70544	11/05/2014	Interest Earned	\$0.03
5. Total OTHER RECEIPTS during this reporting period			\$ 0.82

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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)
ABBEVILLE MERIDIONAL P.O. Box 400 Abbeville, LA 70510	12/12/2014	Ad	\$ 40.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/24/2014	Dues	\$ 50.00
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	01/08/2014	Cell & Internet services	\$ 292.65
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	04/10/2014	Cell & Internet Service	\$ 291.04
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	06/05/2014	Phone & Internet	\$ 243.19
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	07/03/2014	Phone service	\$ 154.54
AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503	09/05/2014	phone service	\$ 153.60
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	01/08/2014	Annual Banquet ticket	\$ 60.00
3. SUBTOTAL (optional)			\$1,285.02
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)
GREATER LAFAYETTE CHAMBER OF COMMERCE 804 E. St. Mary Blvd Lafayette, LA 70508	02/26/2014	Meeting fee	\$ 25.00
HOOPLA 600 Carondelet New Orleans, LA 70130	04/09/2014	Donation	\$ 100.00
I-10 HENDERSON TRAVEL 3003 Grande Pointe Hwy Henderson, LA 70517	02/21/2014	Gas	\$ 52.43
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/21/2014	State Ornaments for Donations	\$ 176.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/19/2014	Ornaments & logo shirts	\$ 195.60
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/06/2014	Meals	\$ 485.97
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	01/08/2014	Consulting services	\$ 425.00
PROMOTIONAL IMAGES 144 West Main Street New Iberia, LA 70560	07/10/2014	Consulting	\$ 250.00
3. SUBTOTAL (optional)			\$1,710.00
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)
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	06/16/2014	Gas	\$ 54.98
RACETRAC 5100 Ambassador Caffery Lafayette, LA 70592	07/01/2014	Gas	\$ 58.23
RACEWAY 800 Hwy 14 New Iberia, LA 70560	06/27/2014	Gas	\$ 57.05
RAINTREE MARKET 17750 Hwy 182 Baldwin, LA 70514	07/01/2014	Donation Food for Erath 4th of July	\$ 89.65
REPUBLICAN DELEGATION P O Box 44422 Baton Rouge, LA 70804	08/07/2014	Dues	\$ 300.00
ROUSSE'S 2900 E Milton Ave Youngsville, LA 70592	07/01/2014	Donation Food for Erath 4th of July	\$ 68.15
SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503	07/01/2014	Donation Food for Erath 4th of July	\$ 118.04
SAM'S 3222 Ambassador Caffery Pky Lafayette, LA 70503	10/15/2014	Donation for Head Start Halloween	\$ 178.34
3. SUBTOTAL (optional)			\$924.44
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)
SHELL 1556 Hwy. 90 East Raceland, LA 70394	02/24/2014	Gas	\$ 45.39
SHOP RITE 2600 N Parkerson Crowley, LA 70526	08/22/2014	Gas	\$ 53.24
JAMES TERRY 1770 79th Street Baton Rouge, LA 70807	05/28/2014	Session Photos	\$ 200.00
THE DAILY IBERIAN P O Box 9290 New Iberia, LA 70562	01/03/2014	Ads	\$ 234.56
THE NEW IBERIA OPTIMIST P.O. Box 11205 New Iberia, LA 70560	12/15/2014	Donation	\$ 373.50
THE ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70112	07/11/2014	Room for Coastal Award, Meraux Foundation	\$ 190.18
THE WILD IRIS 104 East Edward Street Erath, LA 70533	06/26/2014	Sympathy Sprays for Constituents	\$ 249.13
3. SUBTOTAL (optional)			\$1,346.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,265.46

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