

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HOLLY BOFFY
114 Jenny Lane
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: 82922

Date Filed: 11/5/2019

Report Includes Schedules:

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

3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 10/27/2019

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Withdrawn Filed after the election AND all loans and debts paid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

9. Name of Person Preparing Report ALESIA M ARDOIN

Daytime Telephone 225-767-2020

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 5th day of November, 2019.

Holly Boffy

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

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)	\$ 8,000.00
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)	\$ 8,000.00
5. Other Receipts (Schedule A-3)	\$ 18.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,018.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,745.30
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)	\$ 19,745.30

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>	\$ 18,528.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,018.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,745.30
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,801.15

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)	\$ 7,000.00
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.	\$ 27,781.67

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)	
EASTPAC EAST POLITICAL ACTION COMMITTEE P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2019	\$5,000.00	\$5,000.00
NICK PUGH PO Box 51366 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2019	\$1,000.00	\$1,000.00
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave Suite 230 New Orleans, LA 70117 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2019	\$2,000.00	\$3,660.73
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$7,000.00</u>	TOTAL (complete only on last page of this schedule)
			<u>\$ 7,000.00</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)
AMAZON.COM P.O. Box 81226 Seattle, WA 98108	09/26/2019	Reimbursement	\$18.00
5. Total OTHER RECEIPTS during this reporting period			\$ 18.00

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)
CC'S COFFEE 113 Dillard Drive Lafayette, LA 70508	10/12/2019	Coffee for election day workers	\$ 7.97
SARAH CHATELAIN 127 Lynn Drive Lafayette, LA 70508	10/14/2019	Campaign assistant	\$ 2,000.00
CHEVRON 621 E. Milton Lafayette, LA 70508	10/01/2019	Fuel for campaigning	\$ 41.87
CHEVRON 621 E. Milton Lafayette, LA 70508	10/25/2019	Fuel for sign pick-up	\$ 49.24
CHICK-FIL-A 3806 Ambassador Caffrey Parkway Lafayette, LA 70503	10/02/2019	Breakfast while campaigning	\$ 13.15
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810	10/18/2019	Delta media \$952.92 (radio ads); Nexstar Broadcasting \$780 (tv ads); Scripps Media \$350 (tv ads)	\$ 2,082.92
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810	10/05/2019	Tv spots: KADN \$650; KLFY \$1250; KPLC \$1215; KATC \$2025; KVHP \$900	\$ 6,040.00
CREATIVE COMMUNICATIONS 13144 Perkins Road Suite A Baton Rouge, LA 70810	10/09/2019	Radio commercials: Blackwell Comm- production \$400; Acadiana Broadcast Group \$211.20; Cumulus Lake Charles \$528, Townsquare	\$ 2,167.20
3. SUBTOTAL (optional)			\$12,402.35
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)
ERIC BREAUX PRODUCTIONS 605 Glynnedale Avenue Lafayette, LA 70506	10/18/2019	Filming	\$ 600.00
EXXON 9405 Maurice Avenue Maurice, LA 70555	10/25/2019	Fuel for sign pick-up	\$ 56.84
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/12/2019	Advertising	\$ 886.30
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/19/2019	Advertising	\$ 886.30
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2019	Advertising	\$ 600.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2019	Facebook	\$ 500.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/11/2019	Advertising	\$ 500.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/30/2019	Advertising	\$ 236.87
3. SUBTOTAL (optional)			\$4,266.31
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)
IMPRESSIONS DESIGN & DIGITAL 311 Edgheaven Drive Baton Rouge, LA 70810	10/18/2019	Digital editing	\$ 400.00
LANDRY CREATIONS 3014 Paddlewheel Road Maurice, LA 70555	10/01/2019	Caps	\$ 102.00
LAW OFFICE OF R. GRAY SEXTON 8680 Bluebonnet Boulevard Baton Rouge, LA 70810	10/09/2019	Legal services	\$ 870.00
BEAU LEGER 2408 Brent Keith Lake Charles, LA 70605	10/25/2019	Sign pick-up	\$ 300.00
KEITH LEGER 5554 Chuck Drive Lake Charles, LA 70605	10/05/2019	Reimburse for candy used in parade	\$ 87.41
LOUISIANA HOT STUFF 4409 Ambassador Caffrey Lafayette, LA 70508	10/11/2019	Meeting supplies	\$ 10.85
LOWE'S 142 Julian John Drive Crowley, LA 70526	10/12/2019	Supplies for signs	\$ 12.67
MI RANCHO 701 Mahlon Street DeRidder, LA 70634	10/01/2019	Dinner while campaigning	\$ 35.54
3. SUBTOTAL (optional)			\$1,818.47
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)
MR. GATTI'S 1320 Elton Road Jennings, LA 70546	10/05/2019	Lunch while campaigning	\$ 24.06
MR. GATTI'S 1320 Elton Road Jennings, LA 70546	10/10/2019	Meal while campaigning	\$ 15.72
MR. GATTI'S 1320 Elton Road Jennings, LA 70546	10/25/2019	Meals while picking up signs	\$ 30.79
NINA P'S CAFE 1600A W. McNeese Lake Charles, LA 70605	09/24/2019	Dinner while campaigning	\$ 46.29
PETE'S 3903 Johnston Street Lafayette, LA 70503	10/12/2019	Election night party	\$ 781.40
RAISING CANE'S 4110 Ryan Lake Street Lake Charles, LA 70605	10/12/2019	Lunch while campaigning	\$ 22.81
REPUBLICAN WOMEN OF SWLA PO Box 754 Lake Charles, LA 70602	09/26/2019	Lunch event	\$ 60.00
SHELL 249 S Main Street Church Point, LA 70525	10/14/2019	Fuel for sign pick-up	\$ 77.05
3. SUBTOTAL (optional)			\$1,058.12
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)
SHELL 249 S Main Street Church Point, LA 70525	10/12/2019	Fuel for sign distribution	\$ 33.21
SHOP RITE, INC. P.O. Box 1349 Crowley, LA 70527	10/10/2019	Gas while campaigning	\$ 31.10
SUBWAY 1030 N Martin Luther King Hwy Lake Charles, LA 70601	09/23/2019	Lunch while campaigning	\$ 14.72
SUNNY'S FRIED CHICKEN 111 E Ebey Street Church Point, LA 70525	10/14/2019	Lunch for campaign workers	\$ 20.67
THE VILLAGE STATION 9405 Maurice Avenue Maurice, LA 70555	10/06/2019	Gas while campaigning	\$ 34.75
THE VILLAGE STATION 9405 Maurice Avenue Maurice, LA 70555	09/26/2019	Fuel while campaigning	\$ 35.21
UNITED STATES POST OFFICE 109 Espasie Dr. Milton, LA 70558	09/25/2019	Postage	\$ 24.39
UNIVERSITY OF LOUISIANA LAFAYETTE Johnston Street Lafayette, LA 70501	10/09/2019	Parking	\$ 6.00
3. SUBTOTAL (optional)			\$200.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,745.30

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