| 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.) Mayor/President Lafayette | OFFICE USE ONLY Report Number: 87362 Date Filed: 2/18/2020 Report Includes Schedules: Schedule B Schedule E-1 |
| 3. Date of Primary <u>10/12/2019</u> | | - |
| This report covers from <u>10/28/2019</u> | through <u>12/31/2019</u> | |
| 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.) FARMERS STATE BANK & TRUST CO 412 Iberia Street Youngsville, LA 70592 | 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer CHAMPAGNE | |
| Daytime Telephone 337-450-9925 10. WE HEREBY CERTIFY that the information contain | red in this report and the attached | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY |
| schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ed that have not been reported herein, | a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This <u>18th day of</u> February | , 2020 . | |
| Simone B. Champagne Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | <u>337-579-8578</u> Daytime Telephone | |
| Signature of Treasurer | Daytime Telephone | |

Form 102, Rev. 1/98, Page Rev. 3/00

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 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | \$ 322.38 |
| 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) | \$ 322.38 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 367.66 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 322.38 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 45.28 |

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 |
| 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 | |

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.

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.

\$ 1,750.00

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 301 Waterview Road Youngsville, LA 70592 | 2. a. Date* 7/25/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5.000.00 d. Balance due \$ 5.000.00 *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 Date Principal Interest | | |
| (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 301 Waterview Road Youngsville, LA 70592 | 2. a. Date* 7/25/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5.000.00 d. Balance due \$ 5.000.00 *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 Date Principal Interest | | |
| (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 a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-------------------------------------|--------------|
| AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503 | 11/21/2019 | Cell Phone Bill | \$ 159.19 |
| AT&T 3807 Ambassador Caffery Pky. Lafayette, LA 70503 | 12/20/2019 | Cell Phone Bill | \$ 159.19 |
| FARMERS STATE BANK & TRUST CO 412 Iberia Street Youngsville, LA 70592 | 11/01/2019 | Service Charge | \$ 2.00 |
| FARMERS STATE BANK & TRUST CO 412 Iberia Street Youngsville, LA 70592 | 12/02/2019 | Service Charge | \$ 2.00 |
| 3. SUBTOTAL (optional) | | | \$322.38 |
| 4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98 | hedule) | | \$ 322.38 |

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