CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate KENNETH EDWARD HAVARD P.O. Box 1232 St. Francisville, LA 70775	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) West Feliciana Parish President West Feliciana Parish	OFFICE USE ONLY Report Number: 111625 Date Filed: 7/24/2023 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary Future	·	-
This report covers from <u>1/1/2021</u>	through <u>12/31/2021</u>	
	40th day after general X Annual (future election) Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid or surplus funds remaining 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report KENNET Daytime Telephone 225-721-7949	H E HAVARD	
10. WE HEREBY CERTIFY that the information contain 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.	lge, information and belief, and that no ed that have not been reported herein,	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
This <u>24th</u> day of <u>July</u>	, 2023 .	
Kenneth Edward Havard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	925-5644 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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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

KENNETH E HAVARD P. O. Box 1232 St. Francisville, LA 70775

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,350.00
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)	\$ 3,350.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,179.79	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 3,350.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,529.79	

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)	\$ 1,179.79	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,350.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,529.79	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 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
 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.) 	\$ 3,350.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 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)	
KENNETH EDWARD HAVARD P.O. Box 1232 St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/2021	\$3,350.00	\$3,350.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans must be		
1. Name and address of lender	2. a. Date* <u>12/30/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)		
MR. KENNETH E HAVARD P. O. Box 1232	c. Amount borrowed*		
St. Francisville, LA 70775	d. Balance due		
	*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 KENNETH EDWARD HAVARD P.O. Box 1232 St. Francisville, LA 70775	2. a. Date* 1/3/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
	12/31/2021	3350.00	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.

	a. Date(s)	c. Amount(s)	
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	02/10/2021	Supplies for a meeting with constituents	\$ 84.03
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	02/10/2021	Supplies for Meet and greet	\$ 267.24
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	01/25/2021	Service Charge	\$ 3.00
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	02/25/2021	Service Charge	\$ 7.00
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	03/25/2021	Bank Service Charge	\$ 7.00
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	04/23/2021	Bank Service Charge	\$ 12.00
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	05/25/2021	Bank service charge	\$ 12.00
NVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	06/25/2021	Bank service charge	\$ 12.00
3. SUBTOTAL (optional)		1	\$404.27

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.

07/23/2021 08/25/2021 09/24/2021 11/24/2021	Bank Service Charge Bank Service Charge Bank Service Charge Bank Service Charge	\$ 12.00
09/24/2021	Bank Service Charge	
		\$ 12.00
11/24/2021	Bank Service Charge	
		\$ 12.00
10/25/2021	Bank Service Charge	\$ 12.00
12/24/2021	Bank Service Charge	\$ 12.00
12/01/2021	Sponsorship (and close out the checking account)	\$ 123.31
02/22/2021	Dinner meeting with constituents and elected officials	\$ 480.21
		\$675.52
	12/24/2021 12/01/2021 02/22/2021	12/01/2021 Sponsorship (and close out the checking account) 02/22/2021 Dinner meeting with constituents and elected

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)
DIANE WOMACK 21900 MacHost Road Zachary, LA 70791	03/02/2021	helping with campaign/information materials	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,179.79

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