CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Not Currently Seeking Office	OFFICE USE ONLY Report Number: 119394 Date Filed: 2/12/2024 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary			
This report covers from <u>1/1/2023</u>	through <u>12/31/2023</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X 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:			
	ter the election AND all loans and debts paid surplus funds remaining		
 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.) FM BANK 100 South Main Street Breaux Bridge, LA 70517 	7. Full Name and Address of Treasurer PHILLIP P LEBLANC 935 Camellia Blvd Suite 200 Lafayette, LA 70508		
9. Name of Person Preparing Report PHILLIP	P LEBLANC, CPA		
Daytime Telephone 337-232-1000			
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,	 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>12th day of</u> February	, 2024 .		
Randy Angelle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-332-0616 Daytime Telephone		
Phillip P LeBlanc Signature of Treasurer	<u>337-232-1000</u> 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

Chairperson: Randy Angelle

FRIENDS OF SCOTT ANGELLE, LLC 4349 Main Highway Breaux Bridge, LA 70517

Name and Address of Committee's Chairman

RANDY ANGELLE 401 E. Mills Avenue Breaux Bridge, LA 70517

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 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)	\$ 111.00
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)	\$ 111.00

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)	\$ 4,167.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 111.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,056.93

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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.) 	\$ 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
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.	\$ 5,000.00

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 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 SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* 11/27/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *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 SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* 8/15/2017 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 15.000.00 d. Balance due \$ 15.000.00 *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 thi a. Date(s)	c. Amount(s)	
FM BANK 100 South Main Street Breaux Bridge, LA 70517	01/31/2023	BANK SERVICE CHARGES	\$ 12.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	02/28/2023	BANK SERVICES CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2023	BANK SERVICES CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2023	BANK SERVICE CHARGES	\$ 9.00
3. SUBTOTAL (optional)	I		\$75.00
4. TOTAL (optional - complete only on last page of th	nis schedule)		

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 Perioda. Date(s)b. Purpose(s)c. Am		c. Amount(s)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2023	BANK SERVICE CHARGES	\$ 9.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2023	BANK SERVICE CHARGES	\$ 9.00
3. SUBTOTAL (optional)			\$36.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 111.00

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