

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TROY HEBERT
648 South Lakeshore Drive
Baton Rouge, LA 70808

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

Undecided

OFFICE USE ONLY

Report Number: 63426

Date Filed: 2/15/2017

Report Includes Schedules:

Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

MIDSOUTH BANK
Post Office Box 71
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TROY HEBERT

Daytime Telephone 337/380-9300

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, 2017.

Troy Hebert

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

337/380-9300

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)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 9,924.72
6. Loans Received (Schedule B)	\$ 1,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,124.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,484.55
10. Other Disbursements (Schedule E-2)	\$ 122.13
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 69,606.68

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)	\$ 58,547.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,124.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 69,606.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 65.45

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.	\$ 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-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)
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	04/27/2016	Payment for Sign Truck	\$800.00
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	05/06/2016	Payment for Sign Truck	\$2,000.00
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	07/15/2016	Payment for Sign Truck	\$3,000.00
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	11/01/2016	Payment for Sign Truck	\$1,000.00
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	12/06/2016	Payment for Sign Truck	\$2,000.00
TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	12/28/2016	Payment for Sign Truck	\$1,080.00
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	01/05/2016	Interest Deposit	\$22.10
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	02/07/2016	Interest Deposit	\$11.56
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	03/06/2016	Interest Deposit	\$5.80
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	04/04/2016	Interest Deposit	\$4.04
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	05/05/2016	Interest Deposit	\$1.12
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	06/06/2016	Interest Deposit	\$0.02
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	08/06/2016	Interest Deposit	\$0.06
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	11/07/2016	Interest Deposit	\$0.02
5. Total OTHER RECEIPTS during this reporting period			\$ 9,924.72

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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 TROY M HEBERT 648 South Lakeshore Drive Baton Rouge, LA 70808	2. a. Date* <u>12/1/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,200.00</u> d. Balance due \$ <u>1,200.00</u> *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GO VIRAL MARKETING Richmond VA Richmond, VA 23173	04/27/2016	IT Services	\$ 7,500.00
BASS LTD 101 Feu Follet Suite 102 Lafayette, LA 70598	07/15/2016	Advertising	\$ 3,000.00
BASS LTD 101 Feu Follet Suite 102 Lafayette, LA 70598	04/05/2016	Advertising	\$ 1,500.00
PAM BLAKELY 301 W Church Street Delcambre, LA 70528	11/01/2016	Donation	\$ 250.00
ERIN OSWALT PHOTOGRAPHY 10132 Glen Ridge Avenue Baton Rouge, LA 70809	12/05/2016	Christmas Cards	\$ 1,519.38
H & H EMBROIDERY 1818 Wooddale Blvd Ste A Baton Rouge, LA 70806	01/05/2016	Shirts and Caps	\$ 886.17
LAMAR 5321 Corporate Blvd Baton Rouge, LA 70808	03/16/2016	Advertising	\$ 41,656.00
LAMAR 5321 Corporate Blvd Baton Rouge, LA 70808	04/19/2016	Advertising	\$ 4,000.00
3. SUBTOTAL (optional)			\$60,311.55
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)
LAMAR 5321 Corporate Blvd Baton Rouge, LA 70808	05/04/2016	Advertising	\$ 1,900.00
LANDRY'S SEAFOOD RESTAURANT Hwy 90 at Jefferson Island Road New Iberia, LA 70560	12/23/2016	Christmas Luncheon for supporters	\$ 1,100.00
RAYMOND LEWIS 1230 Angie Street New Iberia, LA 70560	11/01/2016	Donation	\$ 250.00
LOUISIANA POLITICAL REVIEW P.O. Box 84779 Baton Rouge, LA 70804	05/05/2016	Subscription	\$ 180.00
LSU ATHLETICS P.O. Box 25095 Baton Rouge, LA 70804	04/01/2016	Athletic Fund	\$ 800.00
LSU RURAL LIFE MUSEUM 4560 Essen Lane Baton Rouge, LA 70809	12/28/2016	Donation	\$ 100.00
OFFICE DEPOT 7074 Siegan Lane Baton Rouge, LA 70809	11/10/2016	Postage - Christmas Cards	\$ 235.00
OFFICE DEPOT 7074 Siegan Lane Baton Rouge, LA 70809	03/15/2016	Office Supplies	\$ 108.00
3. SUBTOTAL (optional)			\$4,673.00
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)
PRINTABLE GEAR 1187 Nina Hwy Breaux Bridge, LA 70517	02/25/2016	T-shirts	\$ 300.00
ST. MARTIN PARISH 4-H LIVESTOCK 114 Courthouse Street Breaux Bridge, LA 70517	02/16/2016	Purchase 4-H Goat	\$ 1,000.00
TRIPLE M BOUTIQUE 413 Breemen Circle Lafayette, LA 70508	03/11/2016	Embroidery - Baby Bibs	\$ 200.00
WILLIAM HART LTD. REALTORS Post Office Box 1786 Baton Rouge, LA 70801	04/06/2016	Advertising	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,484.55

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	04/29/2016	Bookkeeping Fee	\$ 12.00
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	07/29/2016	Bookkeeping Fee	\$ 5.07
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	08/08/2016	Bookkeeping Fee	\$ 0.06
MIDSOUTH BANK Post Office Box 71 Jeanerette, LA 70544	06/22/2016	Bookkeeping Fee	\$ 105.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 122.13

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