CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JEROME (DEE) RICHARD 107 New Hope Drive Thibodaux, LA 70301	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Lafourche 55	OFFICE USE ONLY Report Number: 63479 Date Filed: 2/15/2017 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/8/2016</u>	I	-	
This report covers from <u>1/1/2016</u>	through <u>12/31/2016</u>		
<u>X</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.) CAPITAL ONE BANK 401 North Canal Blvd Thibodaux, LA 70301	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		
9. Name of Person Preparing Report JEROME Daytime Telephone 985-258-6333	P RICHARD		
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.		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).	
This <u>15th day of</u> February	<u>, 2017</u> .		
Jerome (Dee) Richard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-258-6333 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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## 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)	\$ 1,362.72	
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)	\$ 1,362.72	

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)	\$ 13,144.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,362.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,782.02

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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.

## 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.

\$ 0.00

## 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)
BONANNO'S FINE CATERING (CAPITAL DINING HALL) 900 N. 3rd St. Baton Rouge, LA 70802	01/13/2016	services for food during session	\$ 108.80
CHACKBAY ELEMENTARY SCHOOL 101 School Lane Thibodaux, LA 70301	01/27/2016	Fundraiser	\$ 100.00
COPY CONNECTION 333 E. 1st St. Thibodaux, LA 70301	01/27/2016	printing for handouts	\$ 113.87
MARY'S EMBROIDERY 803 St. Mary St Thibodaux, LA 70301	01/11/2016	K. C. Fishing Rodeo Trophies	\$ 470.05
NOCKO'S 1530 Hwy 20 Thibodaux, LA 70301	05/29/2016	Committee Bar-B-Que Expenses	\$ 200.00
NOCKO'S 1530 Hwy 20 Thibodaux, LA 70301	06/02/2016	Gasoline expenses during session	\$ 220.00
THIBODAUX HIGH SCHOOL Tiger Drive Thibodaux, LA 70301	01/13/2016	Donation	\$ 150.00
3. SUBTOTAL (optional)	1	1	\$1,362.72
4. TOTAL (optional - complete only on last page of this schedul Form 102. Rev. 3/98. Page Rev. 3/98	e)		\$ 1,362.72