

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JACK MONToucET
123 Credeur Rd.
Scott, LA 70583

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

State Representative
Acadia & Lafayette
42

OFFICE USE ONLY

Report Number: 68282

Date Filed: 2/6/2018

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid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

RAYNE STATE BANK
200 S Adams Ave
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **NORWOOD MENARD**

Daytime Telephone **337-261-0219**

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 6th day of February, 2018.

Jack Montoucet

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

337-873-3569

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)	\$ 500.28
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)	\$ 500.28
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)	\$ 500.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,081.30
10. Other Disbursements (Schedule E-2)	\$ 7.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,088.30

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)	\$ 1,588.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,088.30
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
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.)	\$ 0.28
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
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

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)	
JACK MONTOUCET 123 Credeur Rd. Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2017	\$0.28	\$0.28
PHARMACEUTICAL RESEARCH & MANUFACTURING 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$250.00	\$750.00
UNION PACIFIC RAILROAD 412 N. 4th Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2017	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$500.28	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u>

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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)
CERTIFIED ALARM SYSTEMS P.O. Box 339 Denham Springs, LA 70727	01/09/2017	1872 - Security Service December 2016	\$ 96.00
DIOCESE OF LAFAYETTE P.O. Box 51328 Lafayette, LA 70505	07/18/2017	Donation	\$ 245.00
EBR SHERIFF P.O. Box 919319 Dallas, TX 75391	01/09/2017	1873 - 2016 Taxes	\$ 58.30
ENTERGY P.O. Box 8103 Baton Rouge, LA 70891	01/09/2017	1870 Utilities for December 2016	\$ 75.00
FARM BUREAU INSURANCE P.O. Box 95005 Baton Rouge, LA 70895	01/09/2017	1871 - Insurance	\$ 450.00
GOVERNOR'S MANSION PRESERVATION FOUNDATION 1001 Capitol Access Road Baton Rouge, LA 70802	04/13/2017	1877 - Donation	\$ 500.00
GOVERNOR'S PRAYER BREAKFAST 7516 Bluebonnet Blvd. Baton Rouge, LA 70810	02/08/2017	1874 - Donation	\$ 80.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/26/2017	1876 - Dues	\$ 77.00
3. SUBTOTAL (optional)			\$1,581.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF JAY SUIRE P.O. Box 1602 Crowley, LA 70527	02/08/2017	1875 - Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,081.30

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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)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	01/30/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	02/28/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	03/30/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	04/30/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	05/30/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	06/30/2017	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	07/30/2017	Bank Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7.00

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