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	Office Sought (Include title of office as well as parish, city, town and/or election district.) West Feliciana Parish President West Feliciana	OFFICE USE ONLY Report Number: 75259 Date Filed: 2/14/2019 Report Includes Schedules: Schedule A-3 Schedule E-1		
3. Date of Primary 11/6/2018 This report covers from 11/19/2018	through <u>12/31/2018</u>			
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) Amendment to prior er the election AND all loans and debts paid			
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.) INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch 9. Name of Person Preparing Report KENNETH	7. Full Name and Address of Treasurer			
Daytime Telephone 225-721-7949 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Location and the contribution of the	ge, information and belief, and that no d 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).		
This 14th day of February Kenneth E Havard Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		On attached sheet		
Signature of Treasurer	Daytime Telephone			

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 Committee's Chairman

MR. KENNETH E HAVARD P. O. Box 1232

St. Francisville, LA 70775

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)	\$ 954.14
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 954.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,704.40
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)	\$ 3,704.40

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)	\$ 3,800.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 954.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,704.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,049.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 23,550.00

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, 988

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)
KENNETH HAVARD EXPENSE ACCOUNT P. O. Box 317 Jackson, LA 70748	12/31/2018	Close out the State Representative Kenny Havard Office Expense Account	\$954.14
5. Total OTHER RECEIPTS during this reporting period			\$ 954.14

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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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	12/17/2018	Satellite office cell phone	\$ 95.79
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	12/24/2018	Food for meet and greet-thank you party	\$ 242.00
AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775	11/27/2018	Lunch with constituents	\$ 44.85
AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775	11/30/2018	Lunch with constituents	\$ 28.14
BENNETT FORD 11943 Ferdinand Street St. Francisville, LA 70775	12/20/2018	Tires	\$ 1,296.99
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	12/24/2018	gas	\$ 63.01
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	12/10/2018	gas	\$ 72.30
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	11/30/2018	Gas	\$ 77.50
3. SUBTOTAL (optional)	I		\$1,920.58
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this a. Date(s)	c. Amount(s)	
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	12/17/2018	gas	\$ 79.02
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	12/28/2018	Gas	\$ 41.18
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	11/25/2018	gas	\$ 83.02
COSTCO WAREHOUSE #1172-BR 10000 Dawnadele Blg A Baton Rouge, LA 70809	12/10/2018	Candy for Parade	\$ 105.93
FRED'S 7139 U. S. Hwy 61 St. Francisville, LA 70775	12/10/2018	candy for parade	\$ 83.19
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	11/25/2018	Bank Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	12/26/2018	Bank Service Charge	\$ 1.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/10/2018	Flags for gifts	\$ 60.00
3. SUBTOTAL (optional)			\$454.34
4. TOTAL (optional - complete only on last page of this 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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/13/2018	gifts-ornaments	\$ 45.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/18/2018	Balance owed for shipping of the flags	\$ 6.00
MAGNOLIA CAFE 5687 Commerce St. St. Francisville, LA 70775	12/03/2018	Lunch with Constituent	\$ 18.21
RUTH'S CHRIS STEAK HOUSE-BR 4836 Constitution Avenue Baton Rouge, LA 70804	12/06/2018	Dinner meeting with constituents	\$ 144.23
TEMPLE DESIGN 11888 Ferdinand Street St. Francisville, LA 70775	12/10/2018	Cups	\$ 291.04
WEST FELICIANA CHAMBER OF COMMERCE P. O. Box 545 St. Francisville, LA 70775	12/03/2018	Dues 2019	\$ 150.00
WEST FELICIANA DIAMOND BACKERS CLUB P. O. Box 3583 St. Francisville, LA 70775	12/03/2018	Sponsorship	\$ 300.00
WEST FELICIANA HIGH SCHOOL 8604 US-61 St. Francisville, LA 70775	11/29/2018	FFA Donation	\$ 375.00
3. SUBTOTAL (optional)	I		\$1,329.48
4. TOTAL (optional - complete only on last page of this schedu	4. TOTAL (optional - complete only on last page of this schedule)		