CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
JOSEPH H. MAJOR THIBAUT, JR. 2004 False River Dr., Suite B New Roads, LA 70760	Parish President pointe coupee	Report Number: 75393 Date Filed: 2/14/2019	
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>11/6/2018</u>			
This report covers from 11/19/2018	through <u>12/31/2018</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed after	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer		
PEOPLES BANK AND TRUST			
P.O. Box 747 New Roads, LA 70760			
,			
Name of Person Preparing Report JEANNE	HENDRIX		
Daytime Telephone 225-718-3315			
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 Lo	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	, <u>2019</u> .		
Joseph H. Major Thibaut, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-638-3000</u> Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
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)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 17.74
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,017.74

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,243.72	
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)	\$ 6,243.72	

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)	\$ 94,736.71	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,017.74	
16. Less total disbursements this period (Line 13 above)	\$ 6,243.72	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 89,510.73	

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.	\$ 42,638.02

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-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 the		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
AT&T 365 Canal St. Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/07/2018	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760	12/26/2018	interest earned on checking	\$17.74
5. Total OTHER RECEIPTS during this reporting period			\$ 17.74

Form 102, Rev. 3/98, Page Rev. 3/98

Report Number: 75393 Page 5 of 9 JOSEPH H. MAJOR THIBAUT, JR.

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 365 Canal St. Suite 3000 New Orleans, LA 70130	11/28/2018	campaign phone	\$ 42.98
AT&T 365 Canal St. Suite 3000 New Orleans, LA 70130	12/19/2018	campaign phone	\$ 42.88
BEST WESTERN Hospital Road New Roads, LA 70760	12/27/2018	rental fee for retreat/conference room/breakfasts	\$ 460.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton rouge, LA 70804	11/19/2018	flag	\$ 31.00
ARTS COUNCIL OF POINTE COUPEE P.O. Box 699 New Roads, LA 70760	11/20/2018	donation	\$ 50.00
COUNTRY CHEF 110 East. Main St. New Roads, LA 70760	11/28/2018	campaign meeting	\$ 12.10
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/07/2018	facebook ads	\$ 101.00
FIDELITY COMMUNICATIONS 3421 Ewing Dr. New Roads, LA 70760	11/20/2018	phones in campaign office	\$ 243.35
3. SUBTOTAL (optional)	I		\$983.31
4. TOTAL (optional - complete only on last page of this so	chedule)		

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)
FONTAINE LUMBER Hospital Road New Roads, LA 70760	12/07/2018	campaign supplies	\$ 525.18
FRANCIS TABLE AND BAR 6747 Hwy. 61 St. Francisville, LA 70775	11/22/2018	meeting dinner	\$ 36.42
FRANCIS TABLE AND BAR 6747 Hwy. 61 St. Francisville, LA 70775	11/28/2018	dinner meeting charged to visa	\$ 70.20
FRANCIS TABLE AND BAR 6747 Hwy. 61 St. Francisville, LA 70775	11/28/2018	campaign meeting	\$ 49.05
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	12/03/2018	campaign work	\$ 500.00
HOPE MINISTRY OF POINTE COUPEE 506 Olinde St. New Roads, LA 70760	12/17/2018	donation	\$ 100.00
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	12/27/2018	lunches for retreat	\$ 121.20
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	11/28/2018	campaign supplies charged to visa	\$ 255.81
3. SUBTOTAL (optional)	l .		\$1,657.86
4. TOTAL (optional - complete only on last page of this so	hedule)		

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)
AMERICAN LEGION 7832 Legion Road Ventress, LA 70783	11/20/2018	ad	\$ 30.00
ORION MEYERS 2245 King Arthur Drive Baton Rouge, LA 70816	11/19/2018	parish president website design	\$ 1,000.00
OFFICE DEPOT 5460 Main Zachary, LA 70791	12/27/2018	supplies for retreat	\$ 35.01
PEACOCK COMMUNICATIONS 7828 Lanes End Baton Rouge, LA 70810	12/07/2018	campaign work	\$ 1,430.80
POINTE COUPEE PARISH SHERIFF OFFICE 215 Main St. New Roads, LA 70760	12/17/2018	security for campaign event - car fees	\$ 50.00
POLITISIGNS 2045 N. 3rd St. Baton Rouge, LA 70802	11/21/2018	signs/stands	\$ 385.00
PURPERAS 6814 la. 1 Innis, LA 70753	11/21/2018	food for campaign event	\$ 175.00
TASTY CREAM DONUTS Hospital Road New Roads, LA 70760	11/28/2018	breakfast for campaign charged to visa	\$ 10.16
3. SUBTOTAL (optional)	I		\$3,115.97
4. TOTAL (optional - complete only on last page of this sched	dule)		

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)	Expenditures this Reporting Period a. Date(s)	
DOLLAR TREE Hospital Road New Roads, LA 70760	11/28/2018	campaign supplies charged to visa	\$ 30.65
USPS New Roads Street New Roads, LA 70760	11/28/2018	postage charged to visa	\$ 35.00
WALMART False River Drive New Roads, LA 70760	12/02/2018	campaign supplies charged to visa	\$ 337.10
WALMART False River Drive New Roads, LA 70760	12/27/2018	supplies for election retreat	\$ 83.83
3. SUBTOTAL (optional)			\$486.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,243.72