CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHRIS BROADWATER 906 W. Dakota St. Hammond, LA 70401	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Tangipahoa/Hammond 86	OFFICE USE ONLY Report Number: 75539 Date Filed: 2/15/2019 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future		-	
This report covers from 1/1/2018	through <u>12/31/2018</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary	Amondment to prior		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior	-	
	ter 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.) HANCOCK WHITNEY BANK 120 S. Oak St. Hammond, LA 70401	7. Full Name and Address of Treasurer DAVID . B DANEL, C.P.A.^ P.O. Box 2726 Hammond, LA 70404		
Name of Person Preparing Report CHRIS B	ROADWATER	_	
Daytime Telephone 985-542-8688 or 985	-634-3283		
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 15th day of February	, <u>2019</u> .		
Chris Broadwater Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-542-8688 or 985-634 Daytime Telephone		
David . B Danel			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

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)	\$ 12,137.70
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)	\$ 12,137.70

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)	\$ 12,137.70	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,137.70	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

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
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, 988

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)
THE CRESCENT 110 W. Thomas St. Hammond, LA 70401	02/05/2018	Beverages for Mardi Gras Parade Open House	\$ 680.28
THE CRESCENT 110 W. Thomas St. Hammond, LA 70401	04/03/2018	Beverages for SLU Baseball Game Sponsorship	\$ 100.00
ALBERTSONS 1411 Thomas St. Hammond, LA 70401	02/05/2018	Food for Mardi Gras Parade Open House	\$ 73.44
ALBERTSONS 1411 Thomas St. Hammond, LA 70401	02/19/2018	Beverages for SLU Baseball Game Sponsorship	\$ 111.77
ALBERTSONS 1411 Thomas St. Hammond, LA 70401	04/23/2018	Food/Drink for SLU Baseball Game Sponsorship	\$ 409.98
APPLE I TUNES One Infinite Loop Cupertino, CA 95014	02/26/2018	Campaign Messaging App	\$ 52.79
BISTRO BYRONZ 5412 Government St. Baton Rouge, LA 70806	01/16/2018	Lunch meeting re 2018 Special Legislative Session legislation.	\$ 66.14
COMMITTEE TO ELECT DAVID P. VIAL 47162 Oak Creek Trace Hammond, LA 70401	01/05/2018	Campaign contribution.	\$ 2,500.00
3. SUBTOTAL (optional)	1	1	\$3,994.40
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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)
COMMITTEE TO ELECT DAVID P. VIAL 47162 Oak Creek Trace Hammond, LA 70401	03/07/2018	Campaign contribution	\$ 2,500.00
FIRST BAPTIST CHURCH 400 W. Morris St. Hammond, LA 70401	01/26/2018	Sponsor of Teacher Appreciation Banquet	\$ 1,000.00
HAMMOND EASTSIDE ELEMENTARY MAGNET SCHOOL 45050 River Road Hammond, LA 70401	01/29/2018	Sponsor of Student Art Gala	\$ 500.00
HAMMOND HIGH MAGNET SCHOOL 45168 River Road Hammond, LA 70403	02/06/2018	HHMS Cheerleader Sponsorship	\$ 64.00
LION ATHLETIC ASSOCIATION SLU Box 10309 Hammond, LA 70402	01/26/2018	Lion Athletic Association event sponsor	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/18/2018	Flags for schools/constituents	\$ 105.11
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Rd. Baton Rouge, LA 70802	05/22/2018	Charitable contribution	\$ 915.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Rd. Baton Rouge, LA 70802	05/18/2018	Charitable contribution	\$ 181.00
3. SUBTOTAL (optional)	I		\$5,365.11
4. TOTAL (optional - complete only on last page of this schedu	le)		

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)
LOUISIANA HOUSE DINING HALL 900 N. Third St. Baton Rouge, LA 70804	01/12/2018	Lunch meeting re 2018 Special Legislative Session legislation	\$ 31.52
NORTHSHORE BROADCASTING 200 East Thomas St. Hammond, LA 70401	01/04/2018	Advertising - Christmas Commercial	\$ 275.00
PETE PANEPINTO CAMPAIGN FUND 405 N. Magnolia St. Hammond, LA 70401	03/08/2018	Campaign contribution	\$ 1,000.00
PIGGLY WIGGLY 18150 US 190 Hammond, LA 70401	04/23/2018	Food/Drink for SLU Baseball Game Sponsorship	\$ 194.59
SUBWAY 1635 SW Railroad Ave. Hammond, LA 70403	04/03/2018	Food for SLU Baseball Game Sponsorship	\$ 660.00
SUBWAY 1635 SW Railroad Ave. Hammond, LA 70403	02/19/2018	Food for SLU Baseball Game Sponsorship	\$ 617.08
3. SUBTOTAL (optional)	I		\$2,778.19
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		\$ 12,137.70