

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

H. BERNARD LEBAS
P.O. BOX 370
VILLE PLATTE, LA 70586

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

STATE REPRESENTATIVE
EVANGELINE/ST LANDRY
38

OFFICE USE ONLY

Report Number: 75542

Date Filed: 2/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2018 through 12/31/2018

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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 15th day of February, 2019.

H. BERNARD LEBAS

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

337-363-0152

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)	\$ 3,000.00
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)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 357.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,357.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,304.46
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)	\$ 10,304.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 94,035.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,357.24
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 10,304.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 87,087.87

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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)	\$ 1,750.00
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)	
BNSF RAILROAD COMPANY 2500 LOU MENK DRIVE AOB-2 FORTH WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2018	\$500.00	\$0.00
GENERAL MOTORS COMPANY PAC 25 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$0.00
GULF STATES TOYOTA INC. 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$0.00
LOUISIANA CHIROPRACTIC PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$500.00	\$0.00
LOUISIANA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2018	\$500.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOULT ROAD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,500.00	TOTAL (complete only on last page of this schedule)	

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)	
LOUISIANA VETERINARY MED ASSN. PAC 3803 SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2018	\$250.00	\$0.00
MONSANTO COMPANY 800 N. LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2018	\$250.00	\$0.00
PFIZER INC. 6730 LENOX CENTER CT MEMPHIS, TN 38115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2018	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u>

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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)
THE EVANGELINE BANK AND TRUST COMPANY P.O. BOX 346 VILLE PLATTE, LA 70586	12/31/2018	2018 YEAR TO DATE INTEREST	\$357.24
5. Total OTHER RECEIPTS during this reporting period			\$ 357.24

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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)
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	04/16/2018	MEMBERSHIP DUES	\$ 75.00
BLUE GOLD CHAMP P.O. BOX 5 VILLE PLATTE, LA 70586	06/11/2018	DONATION	\$ 100.00
CATHOLIC DAUGHTER OF THE AMERICAS 1452 L'ANSE DE TATE ROAD VILLE PLATTE, LA 70586	06/07/2018	DONATION	\$ 50.00
COASTAL CONSERVATION ASSOCIATION 6919 PORTWEST DRIVE SUITE 100 HOUSTON, TX 77024	09/27/2018	MEMBERSHIP DUES	\$ 35.00
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	01/12/2018	INTERNET SERVICES	\$ 136.85
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	02/15/2018	INTERNET SERVICES	\$ 188.63
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	06/06/2018	INTERNET SERVICES	\$ 117.88
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	08/06/2018	INTERNET SERVICES	\$ 128.14
3. SUBTOTAL (optional)			\$831.50
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)
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	09/04/2018	INTERNET SERVICES	\$ 121.15
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	09/04/2018	INTERNET SERVICES	\$ 121.15
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	10/01/2018	INTERNET SERVICES	\$ 121.15
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	11/01/2018	INTERNET SERVICES	\$ 121.13
COX COMMUNICATIONS P.O. BOX 9001079 LOUISVILLE, KY 40290	12/02/2018	INTERNET SERVICES	\$ 121.13
DISABLED AMERICAN VETERANS 119 FLORENCE DRIVE VILLE PLATTE, LA 70586	07/20/2018	DONATION	\$ 60.00
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 38120	11/16/2018	MEMBERSHIP DUES	\$ 60.00
ENTERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	01/18/2018	ELECTRICAL SERVICES	\$ 27.65
3. SUBTOTAL (optional)			\$753.36
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)
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	02/15/2018	ELECTRICAL SERVICES	\$ 16.32
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	03/16/2018	ELECTRICAL SERVICES	\$ 31.85
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	04/02/2018	ELECTRICAL SERVICES	\$ 64.23
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	04/11/2018	ELECTRICAL SERVICES	\$ 20.95
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	05/02/2018	ELECTRICAL SERVICES	\$ 51.47
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	05/15/2018	ELECTRICAL SERVICES	\$ 14.04
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	06/01/2018	ELECTRICAL SERVICES	\$ 61.00
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	06/01/2018	ELECTRICAL SERVICES	\$ 20.87
3. SUBTOTAL (optional)			\$280.73
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)
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	07/02/2018	ELECTRICAL SERVICES	\$ 144.46
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	08/06/2018	ELECTRICAL SERVICES	\$ 87.13
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	09/04/2018	ELECTRICAL SERVICES	\$ 71.10
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	10/01/2018	ELECTRICAL SERVICES	\$ 82.68
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	11/01/2018	ELECTRICAL SERVICES	\$ 94.77
ENERGY LOUISIANA LLC P.O. BOX 8103 BATON ROUGE, LA 70891	12/04/2018	ELECTRICAL SERVICES	\$ 35.21
EVANGELINE 4-H FOUNDATION 230 COURT STREET VILLE PLATTE, LA 70586	04/11/2018	DONATION	\$ 25.00
EVANGELINE PARISH SCHOOL BOARD 607 HARVEY LEBAS DRIVE VILLE PLATTE, LA 70586	09/28/2018	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$640.35
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)
EVANGELINE VILLE PLATTE RECREATION DISTRICT P.O. BOX 480 VILLE PLATTE, LA 70586	11/21/2018	DONATION	\$ 250.00
EVANGELINE VILLE PLATTE RECREATIONAL DISTRICT P.O. BOX 480 VILLE PLATTE, LA 70586	03/19/2018	ADVERTISEMENT	\$ 250.00
FARM BUREAU OF LOUISIANA 2113 WEST STREET VILLE PLATTE, LA 70586	01/11/2018	ADVERTISEMENT	\$ 25.00
FRIENDS OF THE LIBRARY 916 WEST MAIN SRTEET VILLE PLATTE, LA 70586	03/16/2018	DONATION	\$ 50.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	01/04/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	02/02/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	03/07/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	04/02/2018	HOA DUES	\$ 180.00
3. SUBTOTAL (optional)			\$1,295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	05/02/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	06/01/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	07/02/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	08/06/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	09/04/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	10/01/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	11/01/2018	HOA DUES	\$ 180.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	12/04/2018	HOA DUES	\$ 180.00
3. SUBTOTAL (optional)			\$1,440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. BERNARD LEBAS REPRESENTATIVE OFFICE ACCT P.O. BOX 370 VILLE PLATTE, LA 70586	01/08/2018	REIMBURSEMENT TO OFFICE ACCT/MONTHLY SURPLUS CHECK DEP TO WRONG ACCT	\$ 487.04
HOTEL CAZAN 401 6TH STREET MAMOU, LA 70554	12/04/2018	DONATION TO JOLLY SANTA HAULERS FOR DISADVANTAGED CHILDREN	\$ 100.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	08/06/2018	ADVERTISEMENT	\$ 100.00
KVPI P.O. DRAWER J VILLE PLATTE, LA 70586	09/27/2018	ADVERTISEMENT	\$ 1,365.00
LAST BLAST AT SACRED HEART 1351 LEE STREET VILLE PLATTE, LA 70586	02/15/2018	DONATION	\$ 100.00
THE LEGISLATORS' CHARITY FUND 807 NORTH COLUMBIA STREET COVINGTON, LA 70433	04/02/2018	DONATION	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	04/02/2018	MEMBERSHIP DUES	\$ 50.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS STATE CAPITOL ROOM B-177 900 THIRD STREET NORTH BATON ROUGE, LA 70802	02/23/2018	2018 MEMBERSHIP DUES	\$ 150.00
3. SUBTOTAL (optional)			\$2,452.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMOU CAJUN MUSIC FESTIVAL ASSOCIATION INC. 1392 OBERLIN ROAD MAMOU, LA 70554	08/06/2018	DONATION	\$ 30.00
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW WASHINGTON, DC 20001	06/15/2018	DONATION	\$ 15.00
NEW ORLEANS PHARMACY MUSEUM LTD 514 CHARTRES STREET NEW ORLEANS, LA 70130	05/02/2018	DONATION	\$ 50.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC P.O. BOX 70 OPELOUSAS, LA 70571	11/16/2018	DONATION	\$ 50.00
RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BOULEVARD SUITE 123 METAIRIE, LA 70005	10/18/2018	LA. LIFE SUBSCRIPTION RENEWAL	\$ 24.00
SACRED HEART ALTAR BOY SCHOLARSHIP 114 TROJAN LANE VILLE PLATTE, LA 70586	05/11/2018	DONATION	\$ 450.00
SAVOY INDIGENT PATIENT SUPPORT P.O.BOX 359 MAMOU, LA 70554	01/29/2018	DONATION	\$ 150.00
ULM FOUNDATION 700 UNIVERSITY AVENUE MONROE, LA 71209	09/27/2018	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,769.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	04/02/2018	UTILITIES SERVICES	\$ 121.84
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	05/02/2018	UTILITES SERVICES	\$ 87.07
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	06/01/2018	UTILITIES SERVICES	\$ 87.07
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	07/02/2018	UTILITY SERVICES	\$ 84.32
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	10/01/2018	UTILITY SERVICES	\$ 61.72
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	11/01/2018	UTILITY SERVICES	\$ 54.73
UTILITY PAYMENT PROCESSIN P.O. BOX 96025 BATON ROUGE, LA 70896	12/03/2018	UTILITY SERVICES	\$ 54.73
VETERANS OF FOREIGN WARS POST 3803 478 SCENIC DRIVE VILLE PLATTE, LA 70586	10/08/2018	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$601.48
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VILLE PLATTE CHAMBER OF COMMERCE P.O. BOX 331 VILLE PLATTE, LA 70586	11/05/2018	DONATION	\$ 50.00
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	05/15/2018	ADVERTISEMENT	\$ 35.00
VILLE PLATTE GAZETTE 145 COURT STREET VILLE PLATTE, LA 70586	06/11/2018	ADVERTISEMENT	\$ 71.00
VILLE PLATTE HIGH SCHOOL ATHLETICS 210 WEST COTTON STREET VILLE PLATTE, LA 70586	09/04/2018	DONATION	\$ 35.00
VILLE PLATTE VOLUNTEER FIRE DEPARTMENT 309 EAST LINCOLN ROAD VILLE PLATTE, LA 70586	08/08/2018	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$241.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,304.46

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