

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

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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 or less | \$ 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) | \$ 35,000.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 35,000.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 42,750.77 |
| 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) | \$ 42,750.77 |

| 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) | \$ 50,559.44 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 35,000.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 42,750.77 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 42,808.67 |

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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) | \$ 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. | \$ 9,000.00 |

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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower</p> <p>LEADERSHIP FOR LOUISIANA PAC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508</p> | <p>2. a. Date* <u>11/13/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>15,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | | | | |
|---|---|----------|-----------|----------|------------|----------|------|----------|----------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/28/2018</td> <td style="text-align: center;">25000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">1/2/2018</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 12/28/2018 | 25000.00 | 0.00 | 1/2/2018 | 10000.00 | 0.00 |
| Date | Principal | Interest | | | | | | | | |
| 12/28/2018 | 25000.00 | 0.00 | | | | | | | | |
| 1/2/2018 | 10000.00 | 0.00 | | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | | | | |

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) |
| FACEBOOK 1 HackerWay Menlo Park, CA 94025 | 01/03/2018 | Expenses to boost Facebook post | \$ 874.54 |
| FACEBOOK 1 HackerWay Menlo Park, CA 94025 | 03/13/2018 | Expenses to boost Facebook posts | \$ 249.35 |
| FACEBOOK 1 HackerWay Menlo Park, CA 94025 | 04/13/2018 | Expenses to boost Facebook post | \$ 10.99 |
| FACEBOOK 1 HackerWay Menlo Park, CA 94025 | 05/14/2018 | Expenses to boost Facebook posts | \$ 1,444.51 |
| ACADIANA BNA PO Box 93111 Lafayette, LA 70501 | 01/16/2018 | Sponsorship of Acadiana Black Nurses Association event | \$ 280.00 |
| ACADIANA CENTER FOR THE ARTS 101 West Vermilion Street Lafayette, LA 70501 | 01/04/2018 | Sponsorship event | \$ 2,500.00 |
| ALBERTSON'S 2678 Johnston Street Lafayette, LA 70506 | 10/23/2018 | Food and supplies for campaign event | \$ 127.90 |
| BEADS GALORE 4909 Cameron Street Lafayette, LA 70506 | 02/14/2018 | Throws for Mardi Gras parades | \$ 336.13 |
| 3. SUBTOTAL (optional) | | | \$5,823.42 |
| 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) |
| BREAUX'S MART INC. 2600 Moss Street Lafayette, LA 70501 | 12/05/2018 | Sponsorship of Christmas event | \$ 740.00 |
| CAJUN NAVY RELIEF INC 2034 Bonin Rd Youngsville, LA 70592 | 12/04/2018 | Flood relief donation | \$ 1,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 11/26/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 03/13/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 02/06/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 01/03/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 04/05/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 05/07/2018 | Consulting agreement | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$19,740.00 |
| 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) |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 06/11/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 07/10/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 08/06/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 09/01/2018 | Consulting agreement | \$ 3,000.00 |
| HILARY J CASTILLE 404 Holden Lafayette, LA 70506 | 10/01/2018 | Consulting agreement | \$ 3,000.00 |
| DAT DOG 201 Jefferson Street Lafayette, LA 70501 | 11/28/2018 | No Kill Animal Shelter event | \$ 385.35 |
| DOWN 'N DIRTY 401 Terry Drive Lafayette, LA 70501 | 05/23/2018 | Music for event | \$ 500.00 |
| GRACE GIRLS' HOME 4420 Jackson Rd. Ste 102 Ann Arbor, MI 48103 | 04/27/2018 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$16,135.35 |
| 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) |
| SOUTHERN UNIVERSITY ALUMNI CHAPTER 801 Harding Blvd Baton Rouge, LA 70813 | 03/13/2018 | Sponsorship of annual banquet | \$ 320.00 |
| THE GREATER SOUTHWEST LOUISIANA BLACK CHAMBER OF COMMERCE 1400A N. UNIVERSITY Lafayette, LA 70506 | 04/20/2018 | Sponsorship of banquet | \$ 360.00 |
| VISION VIDEO PRODUCTIONS 9615 Belle Place Ct. Maurice, LA 70555 | 01/12/2018 | Video services | \$ 300.00 |
| WHITNEY BANK PO Box 4019 Gulfport, MS 39502 | 12/31/2018 | Bank service charges | \$ 72.00 |
| 3. SUBTOTAL (optional) | | | \$1,052.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 42,750.77 |

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