COMMITTEE'S REPOR (filed by committees that support or oppose one or more candidates and/or propositior	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL COMMITTEE POB 4385 Baton Rouge, LA 70821	Report Number: 76849 Date Filed: 5/7/2019 Report Includes Schedules: Schedule A-1
2. Date of Primary 2/23/2019 This report covers from 1/8/2019	Schedule A-1 Schedule A-3 Schedule B Schedule D
3. Type of Report: X 40th day after general	Schedule E-1
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> ROBERT JOHNSONChairperson502 Tunica Dr E Marksville, LA 7135 Treasurer	1-3046
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought On attached sheet On attached sheet On attached sheet	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X Ne	o If "yes", which party?
7. a. Name of Person Preparing Report MARY HOFFMAN b. Daytime Telephone (225) 336-4155	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 7th day of May , 2019 . Robert Johnson Signature of Committee/Chairperson Signature of Committee Treasurer, if any Signature of Committee Treasurer, if any	

)1	
)^	1

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

JEREMY LACOMBE 1811 False River Dr New Roads, LA 70760-2605 b. Office Sought

Louisiana House Pointe Coupee 18 c. Political Party Democrat

d. Support/Oppose Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,010.00
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 +3)	\$ 29,010.00
5. Other Receipts (Schedule A-3)	\$ 114.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,124.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 20,356.10
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 20,356.10
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 20,356.10

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 314,557.32
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 29,124.39
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 20,356.10
20. Funds on hand at close of reporting period	\$ 323,325.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i>, savings accounts, CD's, money market funds, etc.) 	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,500.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ASSOCIATED BRANCH PILOTS PO Box 8563 3813 N. Causeway Blvd #100 Metairie, LA 70011-8563	04/24/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	04/24/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENBRIDGE (U.S.) INC. POLITICAL ACTION COMMITTEE (ENBRIDGE-DCP PAC) 5400 Westheimer Ct Houston, TX 77056-5353	04/24/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252-2519	01/18/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDEPENDENT AGENTS SERVICE CORP (IIABL) PAC 18153 E Petroleum Dr Baton Rouge, LA 70809-6104 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/24/2019	\$500.00	\$500.00
SHARON KATZ	01/08/2019	\$5.00	\$10.00
302 Walnut St New Orleans, LA 70118-4926	01/00/2019	φ5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 8,005.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 6,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SHARON KATZ 302 Walnut St New Orleans, LA 70118-4926	02/03/2019	\$5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809-1431	04/24/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001-6155	04/24/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPTOMETRIST ASSOCIATION OF LOUISIANA 115 N 13th St Oakdale, LA 71463-2742	04/16/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TELLURIAN INC. 1201 Louisiana St Ste 3100 Houston, TX 77002-5600	04/16/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UA PLUMBERS & STEAMFITTERS LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W P.O. Box 8428	04/24/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 21,005.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,010.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 15,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 21,500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters . 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	04/29/2019	\$114.39
5. Total OTHER RECEIPTS during this reporting period			\$ 114.39

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE		2/2011 b. Interest rate	
3413 Highway 70 S	c. Amount borrowed	l*	\$ <u>1.000.00</u>
Pierre Part, LA 70339-4524	d. Balance due		\$ 1.000.00
	*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. OPTIONAL: Total amount of credit available \$		
	OF HONAL. IOLAI AIIIOL		
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are not		
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	known, list all payments under principal.)		

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan 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 the loans are made to the same borrower.

1. Name and address of borrower ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	d. Balance due *For lines of credit, give t	the date the line of credit view of the date the line of credit view of the line of the drawn	\$ <u>10.000.00</u> \$ <u>10.000.00</u> was first committed
		•	
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(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 quarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110	a. Date(s) 04/29/2019	b. Purpose(s) Service Fee	c. Amount(s) \$ 131.02
ANASTASIA APA 6000 Collins Ave Apt 310 Miami Beach, FL 33140-2373	04/02/2019	Fundraising Consultant	\$ 10,000.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/22/2019	S of O Fee	\$ 100.00
FACEBOOK 156 University Ave Palo Alto, CA 94301-1688	03/26/2019	Ads - Jeremy LaCombe	\$ 200.00
GEAUX LOGO PRODUCTIONS 5800 One Perkins Place Dr Ste 4 Baton Rouge, LA 70808-9116	03/26/2019	Cups - Jeremy LaCombe	\$ 389.54
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	04/02/2019	Service Fee	\$ 20.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	03/26/2019	Postage Direct Mail - Jeremy LaCombe	\$ 1,102.46
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	03/26/2019	Direct Mail - Jeremy LaCombe	\$ 2,960.00
3. SUBTOTAL (optional)	I	-1	\$ 14,903.02
4. TOTAL (optional - complete only on last page of this s	schedule)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	03/26/2019	Production for Direct Mail - Jeremy LaCombe	\$ 3,020.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	03/26/2019	Graphic Design - Jeremy LaCombe	\$ 55.00
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	03/26/2019	Postage Direct Mail - Jeremy LaCombe	\$ 948.05
POINTE COUPEE BANNER 123 St Mary St New Roads, LA 70760	03/26/2019	Ads - Jeremy LaCombe	\$ 481.00
PREMIER POLITICAL COMMUNICATIONS 4805 Woodview Ave Austin, TX 78756-2824	03/26/2019	Robo Calls - Jeremy LaCombe	\$ 266.28
WESTSIDE JOURNAL 668 N Jefferson Ave Port Allen, LA 70767-2414	03/26/2019	Ads - Jeremy LaCombe	\$ 682.75
3. SUBTOTAL (optional)			\$ 5,453.08
4. TOTAL (optional - complete only on last page of this sche Form 202, Rev. 3/98, Page Rev. 3/98	\$ 20,356.10		