CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate KENNETH EDWARD HAVARD P.O. Box 1232 St. Francisville, LA 70775	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) West Feliciana Parish President West Feliciana Parish	OFFICE USE ONLY Report Number: 78332 Date Filed: 9/11/2019 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary 10/12/2019				
This report covers from <u>1/1/2019</u>	through <u>9/2/2019</u>			
<u>X</u> 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.) INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report KENNETH Daytime Telephone 225-721-7949	H E HAVARD			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receiver and that no information required to be reported by the Lor Act has been deliberately omitted.	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).		
<u>Kenneth Edward Havard</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	925-5644 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

Form 102, Rev. 1/98, Page Rev. 3/00

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,598.54
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)	\$ 4,598.54

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)	\$ 1,049.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,598.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 451.28

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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.

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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

\$ 0.00

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 Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 450 Laurel Street Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE?	05/16/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	<u> </u>	\$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	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
Form 102, Rev. 3/98, Page Rev. 3/98			

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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*1/3/	/2019 b. Interest ra	te <u>0.00</u> %(a.p.r.)
KENNETH EDWARD HAVARD P.O. Box 1232	c. Amount borrowed	l*	\$ 3.000.00
St. Francisville, LA 70775	d. Balance due		\$ 3.000.00
	. 0	e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has		and interest separately. If sep	arate 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 ur	nder principal.)	

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street New Orleans, LA 70140	01/23/2019	Satellite Office Cell Phone	\$ 95.79
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	02/25/2019	Office cell	\$ 101.54
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	03/19/2019	Office Cell	\$ 101.54
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	04/22/2019	Office Cell	\$ 95.57
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	07/22/2019	Phone upgrade	\$ 389.54
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	05/28/2019	Office Cell	\$ 430.93
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	05/17/2019	Supplies for sponsored event at the park	\$ 245.40
AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775	07/26/2019	Food for Meet and Greet Reception	\$ 117.75

Report Number: 78332

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.

a. Date(s)	b. Purpose(s)	c. Amount(s)
01/16/2019	Constituent Meeting	\$ 54.51
07/22/2019	Coffee with constituents	\$ 28.57
06/03/2019	Coffee with constituents	\$ 51.25
06/06/2019	Coffee with constituents	\$ 31.13
06/07/2019	Lunch meeting with constituents	\$ 40.75
01/15/2019	gas	\$ 67.41
03/01/2019	Event Sponsor	\$ 1,200.00
04/25/2019	Service Charge	\$ 1.00
1		\$1,474.62
· · · · · ·	07/22/2019 06/03/2019 06/06/2019 06/07/2019 06/07/2019 01/15/2019 03/01/2019	07/22/2019 Coffee with constituents 06/03/2019 Coffee with constituents 06/06/2019 Coffee with constituents 06/06/2019 Coffee with constituents 06/07/2019 Lunch meeting with constituents 01/15/2019 gas 03/01/2019 Event Sponsor

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	05/27/2019	Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	02/25/2019	Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	03/25/2019	Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	01/27/2019	Bank Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	07/28/2019	Service charge	\$ 4.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	06/25/2019	service charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	08/26/2019	Bank Service Charge	\$ 6.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	01/17/2019	Flags (American and State)	\$ 198.00
3. SUBTOTAL (optional)	I		\$213.00

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) 	Reporting Period b. Purpose(s)	c. Amount(s)
MAGNOLIA CAFE 5687 Commerce St. St. Francisville, LA 70775	07/12/2019	Meeting with constituent	\$ 37.51
SONNY'S PIZZA 7157 U. S. Hwy 61 St. Francisville, LA 70775	07/15/2019	Lunch with constituent	\$ 42.44
SONNY'S PIZZA 7157 U. S. Hwy 61 St. Francisville, LA 70775	04/22/2019	Lunch with constituents	\$ 56.21
STROUBES SEAFOOD & STEAK 107 3rd Street Baton Rouge, LA 70801	06/20/2019	meeting	\$ 52.29
THE BLUFF'S RENAISSANCE RESTURANT 14233 Sunrise Way St. Francisville, LA 70775	01/02/2019	Constituent meeting to discuss plans for 2019	\$ 366.04
THE FRANCIS SMOKE HOUSE 6779 US 61 St. Francisville, LA 70775	01/04/2019	Constituent meeting	\$ 45.67
THIRD STREET PARKING GARAGE 201 Third Street Baton Rouge, LA 70804	06/21/2019	parking garage	\$ 6.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	07/03/2019	Food for campaign meeting	\$ 120.77
3. SUBTOTAL (optional)			\$726.93

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/05/2019	Meal with Constituent	\$ 55.94
WEST FELICIANA CHAMBER OF COMMERCE P. O. Box 545 St. Francisville, LA 70775	01/28/2019	Evite-Chamber Parish to Parish	\$ 49.99
WEST FELICIANA PARISH EDUCATION FOUNDATION P. O. Box 56 St. Francisville, LA 70775	03/19/2019	Table Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$605.93
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 4,598.54

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