(t	CANDIDATE'S REPOR o be filed by a candidate or his principal campaign co	
1.Qualifying Name and Address of Candidate H. BERNARD LEBAS P. O. Box 370 Ville Platte, LA 70586	Office Sought (Include title of office as well as parish, city, town and/or election district.) SENATE Evangeline 28	OFFICE USE ONLY Report Number: 86602 Date Filed: 2/12/2020 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary <u>10/12/2019</u>		
This report covers from 10/28/2019	through <u>12/31/2019</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general Annual (future election) X Supplemental (past election)	
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
Withdrawn Filed after		
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.) THE EVANGELINE BANK AND TRUST COMPANY P. O. BOX 346 VILLE PLATTE, LA 70586	7. Full Name and Address of Treasurer	
Name of Person Preparing Report LEGISLA	ι ΓΙVE AID RHONDA Μ REED	
Daytime Telephone		
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 received and that no information required to be reported by the Loact 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).
This 12th day of February	<u>, 2020</u> .	
H. Bernard LeBas Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-363-0152 Daytime Telephone	

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)	\$ 338.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 338.03

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 10,851.54	
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)	\$ 10,851.54	

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)	\$ 109,440.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 338.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,851.54
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 98,927.25

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.)	\$ 109,440.76
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.	\$ 18,397.01	

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 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	12/31/2019	YEAR TO DATE INTEREST	\$338.03
5. Total OTHER RECEIPTS during this reporting period			\$ 338.03

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)
4 IMPRINT P. O. BOX 320 OSHKOSH, WI 54901	12/04/2019	CAMPAIGN ADVERTISEMENT MATERIALS	\$ 486.31
B & S GROCERY 1914 E MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT SUPPLIES	\$ 119.81
CAFE EVANGELINE 102 WEST MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	POLITICAL EVENT	\$ 277.39
CHAMPAGNE QUALITY FOODS, INC. 901 TATE COVE ROAD VILLE PLATTE, LA 70586	11/19/2019	WATER DONATED FOR AREA FOOTBALL TEAMS	\$ 220.50
CIRCLE K 331 HWY 165 S OAKDALE, LA 71453	12/03/2019	GAS	\$ 65.11
COX COMMUNICATIONS P. O. BOX 9001079 LOUISVILLE, KY 40290	11/01/2019	INTERNET/CABLE SERVICES	\$ 128.81
COX COMMUNICATIONS P. O. BOX 9001079 LOUISVILLE, KY 40290	12/03/2019	INTERNET/CABLE SERVICES	\$ 128.81
CRAWFISH BARN 1789 MAYEAUXVILLE ROAD VILLE PLATTE, LA 70586	12/03/2019	POLITICAL EVENT	\$ 332.90
3. SUBTOTAL (optional)	I		\$1,759.64
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL 1516 HWY 167 N VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT SUPPLIES	\$ 26.11
EL'CHARRO'S 1937 E MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT	\$ 94.00
EMERALD PALACE 347 LOBDELL HWY PORT ALLEN, LA 70767	12/03/2019	MEAL	\$ 50.11
ENTERGY LOUISIANA, LLC P. O. BOX 8103 BATON ROUGE, LA 70891	12/03/2019	ELECTRICAL SERVICES	\$ 40.86
ENTERGY LOUISIANA, LLC P. O. BOX 8103 BATON ROUGE, LA 70891	11/01/2019	ELECTRICAL SERVICES	\$ 96.30
EUNICE POULTRY AND MARKET 251 W LAUREL AVE EUNICE, LA 70535	12/03/2019	CAMPAIGN SUPPLIES	\$ 37.42
EVANGELINE PARISH 4-H FOUNDATION 230 COURT STREET VILLE PLATTE, LA 70586	11/01/2019	DONATION	\$ 50.00
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	11/01/2019	HOA DUES	\$ 180.00
3. SUBTOTAL (optional)	I		\$574.80
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GATES AT BRIGHTSIDE 9828 BLUEBONNET BOULEVARD SUITE F BATON ROUGE, LA 70810	12/03/2019	HOA DUES	\$ 180.00
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	11/01/2019	ADVERTISEMENT	\$ 80.00
LAMAR COMPANIES P. O. BOX 66338 BATON ROUGE, LA 70896	12/04/2019	CAMPAIGN ADVERTISEMENT	\$ 3,660.00
LOUISIANA CAPITOL FOUNDATION P. O. BOX 94062 BATON ROUGE, LA 70804	12/03/2019	ORNAMENTS X 20	\$ 300.00
MAIN STREET PIZZA 205 W MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	ELECTION EVENT	\$ 1,701.57
MARKET BASKET 707 1ST AVENUE KINDER, LA 70648	12/03/2019	CAMPAIGN SUPPLES	\$ 30.39
MICKEY'S DONUT KING 104 N DUPRE STEET VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT	\$ 42.66
MURPHY USE 7191 893 EAST LASALLE STREET VILLE PLATTE, LA 70586	12/03/2019	GAS THROUGH OUT CAMPAIGN	\$ 590.32
3. SUBTOTAL (optional)	I		\$6,584.94
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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)
OBERLIN BUILDING SUPPLIES 408 3RD AVENUE KINDER, LA 70648	12/03/2019	CAMPAIGN SIGN SUPPLES	\$ 12.66
OFFICE ESSENTIALS, LLC 2326 PINE POINT ROAD VILLE PLATTE, LA 70586	12/09/2019	OFFICE SUPPLIES FOR CAMPAIGN	\$ 223.87
OPELOUSAS AREA CEREBRAL PALSY CLINIC P. O. BOX 70 OPELOUSAS, LA 70571	12/16/2019	DONATION	\$ 50.00
PAUL'S MEAT MARKET 1319 CHATAIGNIER ROAD VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGNING EVENT SUPPLIES	\$ 227.94
T-BOYS SLAUGHTER HOUSE 2228 PINE POINT VILE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT SUPPLIES	\$ 16.53
TEET'S FOOD STORE 2144 W MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT SUPPLIES	\$ 106.17
THE CRAWFISH SHACK 807 W SEVENTH AVENUE OBERLIN, LA 70655	12/03/2019	CAMPAIGN EVENT	\$ 100.00
THE EVANGELINE BANK AND TRUST COMPANY P. O. BOX 346 VILLE PLATTE, LA 70586	11/03/2019	STOP PAYMENT OF CHECK #1159	\$ 25.00
3. SUBTOTAL (optional)	I		\$762.17
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)
TOBACCO PLUS #12 1021 E MAIN STREET VILLE PLATTE, LA 70586	12/03/2019	GAS THROUGH OUT CAMPAIG	\$ 310.81
U PRINTING 10930 Santa Monica Blvd. West Los Angeles, CA 90025	12/04/2019	CAMPAIGN ADVERTISEMENT MATERIALS	\$ 471.25
UTILITY PAYMENT PROCESSING P. O. BOX 96025 BATON ROUGE, LA 70896	12/03/2019	WATER, SEWAGE AND GARBAGE SERVICES	\$ 55.60
UTILITY PAYMENT PROCESSING P. O. BOX 96025 BATON ROUGE, LA 70896	11/01/2019	WATER, SEWAGE AND GARBAGE SERVICES	\$ 55.60
VIDRINE'S ACE HARDWARE 320 W. MAIN STREET VILLE PLATTE, LA 70586	11/19/2019	POLITICAL SIGN SUPPLIES	\$ 37.19
WALMART 891 E LASALLE STREET VILLE PLATTE, LA 70586	12/03/2019	CAMPAIGN EVENT SUPPLIES	\$ 239.54
3. SUBTOTAL (optional)			\$1,169.99
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 10,851.54