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	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: 86684 Date Filed: 2/13/2020 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1		
3. Date of Primary Future				
This report covers from 9/3/2019	through <u>12/31/2019</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	X 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:		1		
Withdrawn Filed after	er the election AND all loans and debts paid			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			
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch				
		-		
	H E HAVARD			
Daytime Telephone 225-721-7949 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 receive and that no information required to be reported by the Location 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). On attached sheet		
This 13th day of February	,			
Kenneth Edward Havard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-925-5644</u> Daytime Telephone			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

KENNETH E HAVARD P. O. Box 1232 St. Francisville, LA 70775

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 350.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,584.58
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)	\$ 5,584.58

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)	\$ 451.28	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,350.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,584.58	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 216.70	

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.)	\$ 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	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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, 988

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
JONES DISASTER MANAGEMENT GROUP 8605 Grand View Baton Rouge, LA 70809	09/12/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONCO PROPERTIES 9800 Airline Hwy Ste 250 Baton Rouge, LA 70816	09/25/2019	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that ar	e still outstand	ling. Separate loans	must be
1. Name and address of lender	2. a. Date* _	12/30/2019	b. Interest rate	0.00 %(a.p.r.)
MR. KENNETH E HAVARD P. O. Box 1232				
St. Francisville, LA 70775	d. Balance	due		\$ 350.00
		. •	ate the line of credit wa	
		-	nount actually drawn at credit available \$	item 2c.
3. Endorsers/Guarantors	4. Repayment	s 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.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, list ali pa	iyinlenis under pri	пыраі. <i>)</i>	

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)
A & W PROPERTIES 1620 Hospital Road New Roads, LA 70760	09/30/2019	Repairs to Golf Cart used in Parades, and campaigning	\$ 827.03
AT&T SERVICES, INC. 301 Main Streert Ste 1018 Baton Rouge, LA 70801	09/16/2019	Cell Phone for Office	\$ 208.80
AT&T SERVICES, INC. 301 Main Streert Ste 1018 Baton Rouge, LA 70801	10/09/2019	Office Cell Phone	\$ 502.82
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	11/13/2019	office cell phone	\$ 174.55
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801	12/16/2019	Office Cell Phone	\$ 181.77
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	11/25/2019	Meeting with constituent	\$ 125.05
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	09/19/2019	Supplies for Meet & Greet	\$ 122.41
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	09/20/2019	Food for Meet and Greet	\$ 268.10
3. SUBTOTAL (optional)			\$2,410.53
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	10/08/2019	Lunch with Constituents	\$ 35.01	
AUDUBON MARKET 5452 Live Oak Centre St. Francisville, LA 70775	11/11/2019	Meeting with constituent	\$ 40.64	
BIRDMAN COFFEE 5687 Commerce Street St. Francisville, LA 70775	10/30/2019	Meeting with constituents	\$ 38.14	
BIRDMAN COFFEE 5687 Commerce Street St. Francisville, LA 70775	10/23/2019	meeting with constituent	\$ 46.44	
BIRDMAN COFFEE 5687 Commerce Street St. Francisville, LA 70775	10/02/2019	Meeting with constituents	\$ 20.03	
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	09/20/2019	gas	\$ 81.10	
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	10/15/2019	gas	\$ 85.91	
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	11/18/2019	gas	\$ 62.85	
3. SUBTOTAL (optional)	L		\$410.12	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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 Reporting Period a. Date(s)		
CHEVRON-ST. FRANCISVILLE 6803 U. S. Highway 61 St. Francisville, LA 70775	11/21/2019	gas	\$ 34.00
DUCOTE'S EQUIPMENT 4433 Florida Blvd Baton Rouge, LA 70806	10/15/2019	Cooking Supplies for a Meet and Greet	\$ 143.10
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	09/25/2019	Service charges	\$ 6.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	10/25/2019	Service Charge	\$ 1.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	11/25/2019	service charge	\$ 6.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	12/24/2019	overdraft charge	\$ 47.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	12/31/2019	Bank Charge	\$ 12.00
INVESTAR BANK (FORMERLY HIGHLANDS BANK) P. O. Box 84207 Jackson La. Branch Baton Rouge, LA 70884	12/31/2019	Service Chg	\$ 8.00
3. SUBTOTAL (optional)	,	,	\$257.10
4. TOTAL (optional - complete only on last page of this schedule)		

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)
MAGNOLIA CAFE 5687 Commerce St. St. Francisville, LA 70775	10/24/2019	Meeting with constituent	\$ 47.63
MAGNOLIA CAFE 5687 Commerce St. St. Francisville, LA 70775	11/01/2019	meeting with constituents	\$ 65.60
MURPHY EXPRESS 8 10634 Scenic Hwy Baton Rouge, LA 70807	10/08/2019	gas	\$ 70.60
MURPHY EXPRESS 8 10634 Scenic Hwy Baton Rouge, LA 70807	10/23/2019	gas	\$ 73.45
MURPHY EXPRESS 8 10634 Scenic Hwy Baton Rouge, LA 70807	09/30/2019	Gas	\$ 79.65
OFFICE DEPOT #259 3116 College Drive Baton Rouge, LA 70808	09/24/2019	Campaign supplies	\$ 145.54
PAT'S HARDWARE-ST. FRANCISVILLE 7666 Hwy 61 St. Francisville, LA 70775	10/15/2019	Campaign supplies	\$ 38.61
PAT'S HARDWARE-ST. FRANCISVILLE 7666 Hwy 61 St. Francisville, LA 70775	10/15/2019	supplies	\$ 284.25
3. SUBTOTAL (optional)	I		\$805.33
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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)
SHELL OIL-ST FRANCISVILLE 6867 Hwy 61 St. Francisville, LA 70775	10/15/2019	gas	\$ 60.19
SONNY'S PIZZA 7157 U. S. Hwy 61 St. Francisville, LA 70775	10/08/2019	Meeting with Constituent	\$ 31.14
THE FRANCIS SMOKE HOUSE 6779 US 61 St. Francisville, LA 70775	11/12/2019	Lunch with constituent	\$ 24.44
THE SAINT 931 Canal Street New Orleans, LA 70112	10/08/2019	Meeting with Officials about Port in St. Francisville	\$ 491.43
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	10/16/2019	Meeting with Constituents	\$ 60.35
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	10/11/2019	Meeting with constituents	\$ 105.16
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	10/17/2019	Meeting with constituents	\$ 141.02
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	10/30/2019	meeting with constituent	\$ 70.01
3. SUBTOTAL (optional)	I		\$983.74

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	11/04/2019	Meeting with a constituent	\$ 148.21
THE ST. FRANCISVILLE INN 5720 Commerce Street St. Francisville, LA 70775	11/16/2019	Meeting with Constituents	\$ 179.95
TRACTOR SUPPLY-ST. FRANCISVILLE 7327 U.S. Hwy 61 St. Francisville, LA 70775	12/09/2019	Warning Lights for vehicle	\$ 210.23
VOODOO BBQ 3510 Drusilla Lane Ste 4 Baton Rouge, LA 70809	10/15/2019	Meeting with constituent	\$ 29.37
WEST FELICIANA DIAMOND BACKERS CLUB P. O. Box 3583 St. Francisville, LA 70775	11/14/2019	Sign sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$717.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,584.58