

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOSEPH H. MAJOR THIBAUT, JR.  
2004 False River Dr., Suite B  
New Roads, LA 70760

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Parish President  
Pointe Coupee

OFFICE USE ONLY

Report Number: 87283

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

PEOPLES BANK AND TRUST  
P.O. Box 747  
New Roads, LA 70760

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JEANNE HENDRIX

Daytime Telephone 225-718-3315

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2020.

Joseph H. Major Thibaut, Jr.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-638-3000

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 164.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 414.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,009.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,009.10

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)	\$ 89,510.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 414.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,009.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,916.29

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

## 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.)	\$ 36,629.10
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.	\$ 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, 1988.

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

## 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 N. Lindbergh St. Louis, MO 63167  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/16/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## 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)
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760	12/31/2019	Interest earned on checking account	\$164.66
5. Total OTHER RECEIPTS during this reporting period			\$ 164.66

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

## 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)
POINTE COUPEE PARISH RODEO P.O. Box 201 Morganza, LA 70759	03/07/2019	sponsorship	\$ 1,000.00
POINTE COUPEE PARISH RODEO P.O. Box 201 Morganza, LA 70759	10/03/2019	donation	\$ 100.00
4-H 180 E. Main Street New Roads, LA 70760	02/11/2019	donation	\$ 300.00
ARTHUR AND FRIENDS 8745 Delta Place New Roads, LA 70760	08/01/2019	event sponsor	\$ 100.00
BAYOU RABBIT HUNTERS ASSOCIATION P.O. Box 72 Port Allen, LA 70767	07/30/2019	donation	\$ 75.00
TRENT BERGERON 8682 Glaser St. Livonia, LA 70755	05/09/2019	graduation	\$ 35.00
STEVE BUECHE 10472 Belle View Dr. New Roads, LA 70760	02/05/2019	porta cans for event	\$ 235.00
AMERICAN CANCER SOCIETY RELAY FOR LIFE 10528 Kentshire Ct. Baton Rouge, LA 70808	04/10/2019	donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,995.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY RELAY FOR LIFE 10528 Kentshire Ct. Baton Rouge, LA 70808	08/29/2019	donation	\$ 24.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	07/31/2019	memorial donation	\$ 50.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	04/29/2019	event ticket	\$ 200.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	03/14/2019	event sponsor	\$ 100.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	05/09/2019	pecan classic sponsor	\$ 250.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	02/07/2019	donation	\$ 125.00
COMMUNITY CENTER OF POINTE COUPEE P.O. Box 981 New Roads, LA 70760	01/09/2019	donation	\$ 100.00
CHILDRENS MIRACLE NETWORK PHI MU LSU - Lakeshore Drive Baton Rouge, LA 70808	11/04/2019	donation	\$ 75.00
3. SUBTOTAL (optional)			\$924.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	02/05/2019	ad	\$ 115.00
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	01/02/2019	Ads in newspaper	\$ 533.00
POINTE COUPEE CHAMBER OF COMMERCE P.O. Box 555 New Roads, LA 70760	01/28/2019	dues	\$ 50.00
POINTE COUPEE HOSPICE 350 Hospital Road New Roads, LA 70760	02/28/2019	donation	\$ 50.00
HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70809	06/19/2019	meals	\$ 15.33
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422	08/07/2019	campaign contribution	\$ 1,500.00
JOHN BEL EDWARDS CAMPAIGN P.O. Box 1115 Amite, LA 70422	08/07/2019	campaign contribution	\$ 1,000.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	02/10/2019	facebook page boosts	\$ 231.99
3. SUBTOTAL (optional)			\$3,495.32
4. TOTAL (optional - complete only on last page of this schedule)			

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



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/16/2019	facebook ad	\$ 50.00
FALSE RIVER ACADEMY 201 major parkway new roads, LA 70760	04/02/2019	donation	\$ 50.00
FALSE RIVER ACADEMY 201 major parkway new roads, LA 70760	03/14/2019	gala ticket	\$ 100.00
FALSE RIVER CIVIC ASSOCIATION P.O. Box 584 New Roads, LA 70760	08/05/2019	dues	\$ 25.00
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806	08/12/2019	trophies	\$ 63.33
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806	12/23/2019	employee service award	\$ 71.77
JOSEPH GUIDROZ 508 1/2 West End New Roads, LA 70760	08/27/2019	campaign event work	\$ 200.00
JOSEPH GUIDROZ 508 1/2 West End New Roads, LA 70760	03/29/2019	campaign work	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,560.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	04/01/2019	campaign work	\$ 67.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	07/11/2019	campaign work	\$ 134.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	05/09/2019	campaign work	\$ 67.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	02/28/2019	campaign work	\$ 65.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	01/02/2019	campaign work	\$ 500.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	08/15/2019	campaign work	\$ 67.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	10/23/2019	campaign work	\$ 134.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	11/01/2019	campaign work - reports for 2019- record keeping for 2019	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,534.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	12/12/2019	campaign event work	\$ 134.00
BILLY HERMORANS 1946 Perkins Road Baton Rouge, LA 70808	11/18/2019	flowers for funerals	\$ 80.16
BILLY HERMORANS 1946 Perkins Road Baton Rouge, LA 70808	03/04/2019	flowers for funeral	\$ 51.39
LIVONIA HIGH SCHOOL P.O. Box 549 Livonia, LA 70755	10/03/2019	basketball sponsor	\$ 250.00
FRANK HOWARD P.O. Box 10 Hornbeck, LA 71439	07/02/2019	campaign contribution	\$ 100.00
IMMACULATE CONCEPTION CHURCH 12364 La. Hwy. 416 Lakeland, LA 70762	11/08/2019	dinners/fundraiser	\$ 48.00
STEVE JUGE 215 E. Main St. C/O PC Parish Sheriff Office new roads, LA 70760	06/05/2019	fundraiser for house fire victims	\$ 100.00
COLTON JUMONVILLE 7514 Ponderosa Ventress, LA 70783	05/09/2019	graduation	\$ 100.00
3. SUBTOTAL (optional)			\$863.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEYS GRAPHICS 3510 Drusilla Ln Baton Rouge, LA 70809	05/30/2019	campaign shirts	\$ 331.60
MAMAMA'S KITCHEN MAin St. New Roads, LA 70760	05/01/2019	staff lunch meeting	\$ 168.00
KNIGHTS OF COLUMBUS 348 main st. new roads, LA 70760	03/12/2019	donation	\$ 50.00
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	01/02/2019	food for campaign meeting	\$ 86.01
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	12/04/2019	meeting food	\$ 188.92
AMERICAN LEGION 7832 Legion Road Ventress, LA 70783	11/07/2019	memorial donation	\$ 50.00
AMERICAN LEGION 7832 Legion Road Ventress, LA 70783	09/11/2019	ad in mailer	\$ 30.00
LITTLE ZION BAPTIST CHURCH 2518 Maringouin Road Livonia, LA 70755	01/28/2019	church event sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$1,404.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORELS 210 Morrison Pkwy New Roads, LA 70760	12/04/2019	campaign dinner	\$ 87.29
MORELS 210 Morrison Pkwy New Roads, LA 70760	10/28/2019	food for relay for life	\$ 34.41
MORELS 210 Morrison Pkwy New Roads, LA 70760	02/10/2019	meals	\$ 70.05
MORELS 210 Morrison Pkwy New Roads, LA 70760	03/04/2019	meeting dinner	\$ 77.29
MORELS 210 Morrison Pkwy New Roads, LA 70760	10/09/2019	relay for life supplies	\$ 51.25
NEW ROADS NAACP P.O. Box New Roads, LA 70760	09/23/2019	donation	\$ 100.00
NO DAYS OFF P.O. Box 397 Morganza, LA 70759	09/01/2019	event sponsor - registration fee for participants of basketball clinic	\$ 900.00
TOWN OF FORDOCHE P.O. Box 10 Fordoche, LA 70732	02/05/2019	fair sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$1,370.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF FORDOCHE P.O. Box 10 Fordoche, LA 70732	04/03/2019	donation to fair	\$ 50.00
PEACOCK COMMUNICATIONS 7828 Lanes End Baton Rouge, LA 70810	01/02/2019	campaign work and print materials	\$ 1,034.00
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760	05/08/2019	checks	\$ 81.70
LUCKY PIERRES RESTAURANT Hospital Road New Roads, LA 70760	06/20/2019	lunch meeting	\$ 64.24
POINTE COUPEE CANES c/o Kaylii Jewell 8030 Island Road Ventress, LA 70783	02/15/2019	team sponsor	\$ 100.00
POINTE COUPEE PARISH POLICE JURY 160 East Main New Roads, LA 70760	11/04/2019	donation to museum	\$ 250.00
PREVAILING WORD CHRISTIAN CENTER P.O. Box 910 Innis, LA 70747	04/10/2019	donation	\$ 35.00
ROYAL OAK BAPTIST CHURCH 14101 Hwy. 418 Lettworth, LA 70749	10/29/2019	prayer breakfast	\$ 20.00
3. SUBTOTAL (optional)			\$1,634.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SATTERFIELDS 110 E. Main Street NEw Roads, LA 70760	03/04/2019	staff luncheon	\$ 216.83
SATTERFIELDS 110 E. Main Street NEw Roads, LA 70760	04/05/2019	meeting with staff/lunch	\$ 101.63
SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755	12/11/2019	food for campaign dinner	\$ 280.00
ST. AUGUSTINE CHURCH New Roads Street New Roads, LA 70760	03/13/2019	fish dinners	\$ 56.00
ST. AUGUSTINE CHURCH New Roads Street New Roads, LA 70760	04/15/2019	dinner ticket	\$ 16.00
USPS New Roads Street New Roads, LA 70760	04/05/2019	postage	\$ 11.00
WALMART False River Drive New Roads, LA 70760	08/14/2019	supplies	\$ 22.96
WALMART False River Drive New Roads, LA 70760	07/02/2019	supplies	\$ 97.25
3. SUBTOTAL (optional)			\$801.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART False River Drive New Roads, LA 70760	09/12/2019	supplies for relay for life booth	\$ 225.46
WALMART False River Drive New Roads, LA 70760	11/19/2019	office supplies	\$ 55.24
FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	02/04/2019	subscription	\$ 145.00
3. SUBTOTAL (optional)			\$425.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,009.10

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