CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  SCOTT A. ANGELLE 4349 Main Highway  Breaux Bridge, LA 70517	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Undecided  Statewide	OFFICE USE ONLY  Report Number: 96209  Date Filed: 2/15/2021  Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary Future	through 40/04/0000	-	
This report covers from 1/1/2020	through <u>12/31/2020</u>	_	
	Annual (future election) Annual (future election) Supplemental (past election)  Amendment to prior  Amendment to prior  The election AND all loans and debts paid surplus funds remaining  7. Full Name and Address of Treasurer PHILLIP P LEBLANC 935 Camellia Blvd Suite 200 Lafayette, LA 70508		
Breaux Bridge, LA 70517  9. Name of Person Preparing Report PHILLIP	PLEBLANC CPA	-	
9. Name of Person Preparing Report PHILLIP P LEBLANC, CPA  Daytime Telephone 337-232-1000			
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.		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 15th day of February	, <u>2021</u> .		
Randy Angelle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-332-0616  Daytime Telephone		
Phillip P LeBlanc Signature of Treasurer	337-232-1000  Daytime Telephone		

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

### 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

FRIENDS OF SCOTT ANGELLE, LLC
4349 Main Highway
Breaux Bridge, LA 70517

Name and Address of Committee's Chairman

RANDY ANGELLE
401 E. Mills Avenue

Breaux Bridge, LA 70517

# **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)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 55.20	
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)	\$ 55.20	

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)	\$ 4,343.13	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 55.20	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,287.93	

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## **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.	\$ 5,000.00

## 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

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#### 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\* 11/27/2015 b. Interest rate 0.00 %(a.p.r.) SCOTT A. ANGELLE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 20.000.00 4349 Main Highway Breaux Bridge, LA 70517 20,000.00 \*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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 8/15/2017 b. Interest rate 0.00 %(a.p.r.) SCOTT A. ANGELLE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 15,000.00 4349 Main Highway Breaux Bridge, LA 70517 15,000.00 \*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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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## **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	01/31/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	02/29/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2020	BANK SERVICE CHARGE	\$ 5.00
3. SUBTOTAL (optional)	I		\$40.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

## **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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	09/24/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/30/2020	BANK SERVICE CHARGE	\$ 0.20
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2020	BANK SERVICE CHARGE	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2020	BANK SERVICE CHARGE	\$ 5.00
3. SUBTOTAL (optional)			\$15.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55.20

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