

# 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: 102349

Date Filed: 2/14/2022

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2021 through 12/31/2021

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☐ Withdrawn ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ 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 14th day of February, 2022.

Joseph H. Major Thibaut, Jr.

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

225-718-1348

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 29.20
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)	\$ 29.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,196.52
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)	\$ 8,196.52

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)	\$ 68,512.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 29.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,196.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,345.09

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.)	\$ 39,112.66
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.

## 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	12/31/2021	interest on checking account	\$29.20
5. Total OTHER RECEIPTS during this reporting period			\$ 29.20

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)
4-H 180 E. Main Street New Roads, LA 70760	03/03/2021	donation	\$ 250.00
PAP AND PRIS FLORISTS Hospital Road P.O. Box 728 New Roads, LA 70760	03/03/2021	flowers for funeral	\$ 64.73
PAP AND PRIS FLORISTS Hospital Road P.O. Box 728 New Roads, LA 70760	03/08/2021	flowers for retirement	\$ 43.78
PAP AND PRIS FLORISTS Hospital Road P.O. Box 728 New Roads, LA 70760	08/18/2021	memorial flowers	\$ 64.73
PAP AND PRIS FLORISTS Hospital Road P.O. Box 728 New Roads, LA 70760	10/05/2021	flowers for funerals	\$ 123.51
AUDUBON MARKET 5452 LiveOak St. Francisville, LA 70775	12/22/2021	luncheon supplies	\$ 432.78
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	12/07/2021	sponsorship	\$ 400.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	11/09/2021	memorial donation	\$ 35.00
3. SUBTOTAL (optional)			\$1,414.53
4. TOTAL (optional - complete only on last page of this schedule)			

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)
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	04/12/2021	memorial donation	\$ 50.00
CATHOLIC SCHOOL OF POINTE COUPEE 504 4th Street New Roads, LA 70760	03/21/2021	memorial donations	\$ 75.00
CHOCTAW PROVISION COMPANY 901 Manda Ave. Baton Rouge, LA 70808	12/20/2021	supplies for fundraiser	\$ 200.00
ARTS COUNCIL OF POINTE COUPEE P.O. Box 699 New Roads, LA 70760	11/29/2021	event sponsor	\$ 100.00
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	03/03/2021	ad	\$ 46.80
POINTE COUPEE CHAMBER OF COMMERCE P.O. Box 555 New Roads, LA 70760	06/29/2021	membership dues	\$ 50.00
POINTE COUPEE CHAMBER OF COMMERCE P.O. Box 555 New Roads, LA 70760	11/04/2021	sponsorship	\$ 250.00
POINTE COUPEE HOSPICE 350 Hospital Road New Roads, LA 70760	04/12/2021	memorial donation	\$ 50.00
3. SUBTOTAL (optional)			\$821.80
4. TOTAL (optional - complete only on last page of this schedule)			

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 HOSPICE 350 Hospital Road New Roads, LA 70760	03/02/2021	memorial donation	\$ 35.00
POINTE COUPEE PARISH PARKS AND REC. P.O. Box 126 New Roads, LA 70760	12/21/2021	sponsorship for baseball fields	\$ 350.00
WINN DIXIE 420 Hospital Roads New Roads, LA 70760	12/21/2021	supplies	\$ 54.61
WINN DIXIE 420 Hospital Roads New Roads, LA 70760	09/24/2021	donation of water for hurricane victims	\$ 310.00
WINN DIXIE 420 Hospital Roads New Roads, LA 70760	11/28/2021	supplies for fundraiser	\$ 118.39
WINN DIXIE 420 Hospital Roads New Roads, LA 70760	11/29/2021	supplies for luncheon	\$ 40.00
EPILEPSY FOUNDATION 3540 Crain Hwy. Bowie, LA 20716	10/12/2021	memorial donation	\$ 50.00
FALSE RIVER GOLF AND COUNTRY CLUB PO. Box 175 New Roads, LA 70760	06/07/2021	event sponsor	\$ 300.00
3. SUBTOTAL (optional)			\$1,258.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
FONTAINE LUMBER Hospital Road New Roads, LA 70760	01/04/2021	campaign supplies	\$ 115.04
FONTAINE LUMBER Hospital Road New Roads, LA 70760	01/11/2021	christmas gifts	\$ 147.74
FONTAINE LUMBER Hospital Road New Roads, LA 70760	12/22/2021	supplies	\$ 129.51
FRANCIS TABLE AND BAR 6747 Hwy. 61 St. Francisville, LA 70775	01/04/2021	luncheon	\$ 121.69
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	04/15/2021	bookkeeping for 5 months	\$ 335.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	08/01/2021	record keeping 4 months	\$ 268.00
LIVONIA HIGH SCHOOL P.O. Box 549 Livonia, LA 70755	11/08/2021	sponsorship	\$ 100.00
HUNTERS FOR HEROS 347 Moseleys Bluff Downsville, LA 71234	07/06/2021	memorial donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,266.98
4. TOTAL (optional - complete only on last page of this schedule)			

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)
JANELL LACOMBE MEMORIAL CANCER FUND P.O. Box 312 Fordoche, LA 70732	08/23/2021	donation	\$ 50.00
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	09/21/2021	luncheon supplies	\$ 134.98
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	12/21/2021	christmas party supplies	\$ 91.51
LANGLOIS GROCERY 419 E. Main Street New Roads, LA 70760	12/22/2021	supplies	\$ 27.69
AMERICAN LEGION 7832 Legion Road Ventress, LA 70783	09/21/2021	newsletter ad	\$ 30.00
LITTLE VILLAGE 447 N. 3rd Street Baton Rouge, LA 70801	01/04/2021	campaign event	\$ 966.51
MADDIE LORIO 4332 fordoche livonia, LA 70755	05/03/2021	graduation gift	\$ 25.00
ST. MARY OF FALSE RIVER CATHOLIC CHURCH Main St. New Roads, LA 70760	11/28/2021	memorial donation	\$ 35.00
3. SUBTOTAL (optional)			\$1,360.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	09/15/2021	event sponsorship	\$ 250.00
PRISON ENTERPRISES p.o. box 44314 baton rouge, LA 70804	01/20/2021	purchase of sign for office	\$ 760.00
EMMA SMITH 221 gisele st. new roads, LA 70760	05/03/2021	graduation gift	\$ 25.00
SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755	07/12/2021	luncheon supplies	\$ 202.53
SOPRANOS SUPERMARKET hwy 190 livonia, LA 70755	04/13/2021	supplies for fundraiser	\$ 400.00
TRACTOR SUPPLY 2050 False River Dr. New Roads, LA 70760	01/04/2021	promotional supplies	\$ 168.51
WALMART False River Drive New Roads, LA 70760	12/22/2021	christmas toy drive donation	\$ 268.48
3. SUBTOTAL (optional)			\$2,074.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,196.52

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