

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL ROBIDEAUX
101 Ruth Drive
Lafayette, LA 70506

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

City Parish President
Lafayette

OFFICE USE ONLY

Report Number: 75360

Date Filed: 2/14/2019

Report Includes Schedules:

Schedule D
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2018 through 12/31/2018

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

WHITNEY BANK
PO Box 4019
Gulfport, MS 39502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOEL ROBIDEAUX

Daytime Telephone 337-981-5555

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, 2019.

Joel Robideaux

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

337-981-5555

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
3. Campaign paraphernalia sales of \$25 or less	\$ 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)	\$ 35,000.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,750.77
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)	\$ 42,750.77

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)	\$ 50,559.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,750.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,808.67

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.)	\$ 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
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.	\$ 9,000.00

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.

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>LEADERSHIP FOR LOUISIANA PAC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508</p>	<p>2. a. Date* <u>11/13/2017</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>15,000.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/28/2018</td> <td style="text-align: center;">25000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">1/2/2018</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/28/2018	25000.00	0.00	1/2/2018	10000.00	0.00
Date	Principal	Interest								
12/28/2018	25000.00	0.00								
1/2/2018	10000.00	0.00								
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>									

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)
ACADIANA BNA PO Box 93111 Lafayette, LA 70501	01/16/2018	Sponsorship of Acadiana Black Nurses Association event	\$ 280.00
ACADIANA CENTER FOR THE ARTS 101 West Vermilion Street Lafayette, LA 70501	01/04/2018	Sponsorship event	\$ 2,500.00
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70506	10/23/2018	Food and supplies for campaign event	\$ 127.90
BEADS GALORE 4909 Cameron Street Lafayette, LA 70506	02/14/2018	Throws for Mardi Gras parades	\$ 336.13
BREAUX'S MART INC. 2600 Moss Street Lafayette, LA 70501	12/05/2018	Sponsorship of Christmas event	\$ 740.00
CAJUN NAVY RELIEF INC 2034 Bonin Rd Youngsville, LA 70592	12/04/2018	Flood relief donation	\$ 1,000.00
CARD SERVICE CENTER PO Box 562120 Dallas, TX 75356	01/03/2018	Social media efforts	\$ 874.54
CARD SERVICE CENTER PO Box 562120 Dallas, TX 75356	05/14/2018	Social media efforts	\$ 1,444.51
3. SUBTOTAL (optional)			\$7,303.08
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)
CARD SERVICE CENTER PO Box 562120 Dallas, TX 75356	03/13/2018	Social media efforts	\$ 249.35
CARD SERVICE CENTER PO Box 562120 Dallas, TX 75356	04/13/2018	Social media efforts	\$ 10.99
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	04/05/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	01/03/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	02/06/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	03/13/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	05/07/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	06/11/2018	Consulting agreement	\$ 3,000.00
3. SUBTOTAL (optional)			\$18,260.34
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)
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	07/10/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	08/06/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	09/01/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	10/01/2018	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	11/26/2018	Consulting agreement	\$ 3,000.00
DAT DOG 201 Jefferson Street Lafayette, LA 70501	11/28/2018	No Kill Animal Shelter event	\$ 385.35
DOWN 'N DIRTY 401 Terry Drive Lafayette, LA 70501	05/23/2018	Music for event	\$ 500.00
GRACE GIRLS' HOME 4420 Jackson Rd. Ste 102 Ann Arbor, MI 48103	04/27/2018	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$16,135.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY ALUMNI CHAPTER 801 Harding Blvd Baton Rouge, LA 70813	03/13/2018	Sponsorship of annual banquet	\$ 320.00
THE GREATER SOUTHWEST LOUISIANA BLACK CHAMBER OF COMMERCE 1400A N. UNIVERSITY Lafayette, LA 70506	04/20/2018	Sponsorship of banquet	\$ 360.00
VISION VIDEO PRODUCTIONS 9615 Belle Place Ct. Maurice, LA 70555	01/12/2018	Video services	\$ 300.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	12/31/2018	Bank service charges	\$ 72.00
3. SUBTOTAL (optional)			\$1,052.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,750.77

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