

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

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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)	\$ 15,000.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,808.67
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)	\$ 57,808.67

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)	\$ 42,808.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 57,808.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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>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.

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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>0.00</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: right;">25000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">1/2/2018</td> <td style="text-align: right;">10000.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">5/15/2019</td> <td style="text-align: right;">15000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/28/2018	25000.00	0.00	1/2/2018	10000.00	0.00	5/15/2019	15000.00	0.00
Date	Principal	Interest											
12/28/2018	25000.00	0.00											
1/2/2018	10000.00	0.00											
5/15/2019	15000.00	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)
BREAUX'S MART INC. 2600 Moss Street Lafayette, LA 70501	10/23/2019	Food, snacks, beverages for tailgate	\$ 150.00
BREAUX'S MART INC. 2600 Moss Street Lafayette, LA 70501	10/08/2019	Snacks, beverages for University of Lafayette event	\$ 50.00
BREAUX'S MART INC. 2600 Moss Street Lafayette, LA 70501	12/05/2019	Food, beverages, and supplies for Christmas sponsorship	\$ 500.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	01/22/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	01/24/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	02/11/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	03/25/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	04/05/2019	Consulting agreement	\$ 3,000.00
3. SUBTOTAL (optional)			\$15,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	04/26/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	06/25/2019	Consulting agreement	\$ 2,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	07/08/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	08/05/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	09/04/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	10/15/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	11/04/2019	Consulting agreement	\$ 3,000.00
HILARY J CASTILLE 404 Holden Lafayette, LA 70506	12/09/2019	Consulting agreement	\$ 1,000.00
3. SUBTOTAL (optional)			\$21,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JAMES CASTILLE 515 Sonnier Road Carencro, LA 70520	11/20/2019	Sign disposal	\$ 300.00
FACEBOOK 1 HackerWay Menlo Park, CA 94025	02/12/2019	Social media boosts	\$ 647.45
FACEBOOK 1 HackerWay Menlo Park, CA 94025	03/13/2019	Social media boosts	\$ 1,635.23
LAFAYETTE FIREFIGHTERS 300 Dugas Road Lafayette, LA 70507	12/10/2019	Donation	\$ 400.00
LEADERSHIP FOR LOUISIANA PAC 1200 Camellia Blvd Suite 101 Lafayette, LA 70508	05/15/2019	Convert loan balance receivable to expenditure	\$ 15,000.00
SALVATION ARMY KETTLE 212 6th Street Lafayette, LA 70501	12/20/2019	Donations	\$ 175.99
SMILE HEADSTART 501 St. John St. Lafayette, LA 70501	04/10/2019	Donation/sponsor	\$ 240.00
SOUTHERN UNIVERSITY ALUMNI CHAPTER 801 Harding Blvd Baton Rouge, LA 70813	02/25/2019	Donation	\$ 320.00
3. SUBTOTAL (optional)			\$18,718.67
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEAM E 109 Martele Blvd Lafayette, LA 70508	10/23/2019	Donation	\$ 500.00
VISION VIDEO PRODUCTIONS 9615 Belle Place Ct. Maurice, LA 70555	08/09/2019	Robideaux Report production	\$ 950.00
VOTER GRAVITY PO Box 1132 Purcellville, VA 20134	01/15/2019	Subscription	\$ 840.00
ZADEE'S CATERING 814 Saint Anne St. Carencro, LA 70520	10/09/2019	Catering for University of Louisiana event	\$ 100.00
3. SUBTOTAL (optional)			\$2,390.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,808.67

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