

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MELVIN (KIP) HOLDEN  
838 NORTH BLVD  
BATON ROUGE, LA 70802

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

LT GOVERNOR  
STATE OF LOUISIANA  
STATEWIDE

**OFFICE USE ONLY**

**Report Number:** 69153

**Date Filed:** 2/15/2018

**Report Includes Schedules:**

Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2017 through 12/31/2017

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

IBERIA BANK  
1113 SOUTH ST  
BATON ROUGE, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH HOLDINESS DAVIS

Daytime Telephone 225-766-6966

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 15th day of February, 2018.

MELVIN KIP HOLDEN

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

\_\_\_\_\_  
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. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 500.13
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)	\$ 500.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,955.21
10. Other Disbursements (Schedule E-2)	\$ 180.00
11. Loan Repayments Made (Schedule B)	\$ 500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,635.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 48,099.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 500.13
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,635.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,964.36

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

### 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-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)
MELVIN (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	01/18/2017	LOAN REPAYMENT	\$500.00
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	12/31/2017	INTEREST DEPOSIT	\$0.13
5. Total OTHER RECEIPTS during this reporting period			\$ 500.13

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

## SCHEDULE B: LOANS RECEIVED

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 MELVIN (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	2. a. Date* <u>11/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>9,500.00</u>  *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/18/2017</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/18/2017	500.00	0.00
Date	Principal	Interest					
1/18/2017	500.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ALSAC ST JUDE 12345 PERKINS ROAD #203 BATON ROUGE, LA 70810	05/19/2017	DONATION	\$ 1,000.00
ALZHEIMER SOCIETY 3772 North Blvd Baton Rouge, LA 70806	05/23/2017	DONATION	\$ 1,000.00
ARTS COUNCIL 427 LAUREL ST BATON ROUGE, LA 70801	05/16/2017	MID CITY DANCE	\$ 500.00
ARTS COUNCIL 427 LAUREL ST BATON ROUGE, LA 70801	05/16/2017	MID CITY DANCE	\$ 500.00
BATON ROUGE GENERAL BURN UNIT 8585 Picardy Ave Baton Rouge, LA 70809	12/15/2017	DONATION	\$ 500.00
BATON ROUGE SYMPHONY ORCHESTRA 6629 7330 Highland Rd Baton Rouge, LA 70808	05/23/2017	DONATION	\$ 500.00
BILLEANN'S FLOWERS 4741 CHURCH ST ZACHARY, LA 70791	05/12/2017	PLANTS: Q. WILLIAMS W. DANIELS REV. HILLARD BILL SAMPSON M. HONORE	\$ 455.21
BOYS & GIRLS CLUB OF BATON ROUGE 8281 GOODWOOD BLVD BATON ROUGE, LA 70806	05/15/2017	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$4,955.21
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)
CANCER SERVICES GREATER BATON ROUGE 550 LOBDELL AVE BATON ROUGE, LA 70806	05/11/2017	DONATION	\$ 1,000.00
GREATER BATON ROUGE FOOD BANK 10600 S CHOCTAW DR BATON ROUGE, LA 70815	05/16/2017	DONATION	\$ 1,000.00
HOPE FOR A CURE GALA 777 L'Auberge Avenue Baton Rouge, LA 70820	05/08/2017	DONATION	\$ 500.00
KOMEN BATON ROUGE 6120 Perkins Rd #300 Baton Rouge, LA 70808	07/24/2017	DONATION	\$ 1,000.00
MCMAINS CHILDREN'S DEVELOPMENTAL CENTER 1805 College Dr Baton Rouge, LA 70808	12/15/2017	DONATION	\$ 500.00
OUR LADY OF THE LAKE HOSPITAL 5000 Hennessy Blvd Baton Rouge, LA 70808	05/17/2017	DONATION TO CHILDREN'S CANCER HOSPITAL	\$ 1,000.00
OUR LADY OF THE LAKE HOSPITAL 5000 Hennessy Blvd Baton Rouge, LA 70808	12/15/2017	DONATION TO CHILDRENS CANCER CENTER	\$ 1,000.00
OUR LADY OF THE LAKE HOSPITAL 5000 Hennessy Blvd Baton Rouge, LA 70808	12/15/2017	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,000.00
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)
SALVATION ARMY 7361 AIRLINE HWY BATON ROUGE, LA 70805	05/22/2017	DONATION	\$ 600.00
SMITH INVESTMENTS 2034 POLLARD PARKWAY BATON ROUGE, LA 70808	12/15/2017	OFFICE RENT	\$ 900.00
ST JUDE HOSPITAL 7777 Hennessy Blvd Baton Rouge, LA 70808	07/25/2017	DONATION	\$ 500.00
ST JUDE HOSPITAL 7777 Hennessy Blvd Baton Rouge, LA 70808	08/01/2017	DONATION	\$ 1,000.00
ST VINCENT DE PAUL 1925 Staring Ln Baton Rouge, LA 70810	08/15/2017	SCHOOL SUPPLIES & CLOTHING	\$ 1,000.00
USS KIDD 305 S River Rd Baton Rouge, LA 70802	07/10/2017	MEMORIAL DAY DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,955.21

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



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1113 SOUTH ST BATON ROUGE, LA 70802	12/31/2017	SERVICE CHARGE	\$ 180.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 180.00

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