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	Office Sought (Include title of office as well as parish, city, town and/or election district.) Parish President	OFFICE USE ONLY Report Number: 71980	
New Roads, LA 70760	pointe coupee	Date Filed: 10/24/2018 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2018</u>			
This report covers from 9/28/2018	through <u>10/17/2018</u>	_	
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)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
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.)	7. Full Name and Address of Treasurer		
PEOPLES BANK AND TRUST P.O. Box 747 New Roads, LA 70760			
	HENDRIX	_	
Daytime Telephone 225-718-3315			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 24th day of October	, <u>2018</u> .		
Joseph H. Major Thibaut, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-638-3000 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,100.00
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)	\$ 3,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,100.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 25,888.83	
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)	\$ 25,888.83	

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)	\$ 161,490.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,100.00
16. Less total disbursements this period (Line 13 above)	\$ 25,888.83
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 138,701.84

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)	\$ 250.00
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.	\$ 42,638.02

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, 988

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALDEN ANDRE 14082 Chenal Road Jarreau, LA 70749	10/05/2018	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD COMEAUX P.O. Box 83 Oscar, LA 70762	10/11/2018	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME D'AQUILA P.O. Box 866 New Roads, LA 70760	10/11/2018	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIS ENGINEERING P.O. Box 820 Galliano, LA 70354	10/11/2018	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB PAC 8440 Jefferson Hwy. Baton Rouge, LA 70809	10/05/2018	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HAROLD LAMBERT P.O. Box 247 Ventress, LA 70783	10/11/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete or	nly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WINGATE HOUSE MOVING P.O. Box 865 Rayne, LA 70578	10/05/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

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)
AMBASSADOR AD SPECIALTY 12851 Ventress Hwy. Ventress, LA 70783	10/15/2018	campaign signs/cups	\$ 3,670.25
WENDY ANDERSON 9191 Fontaine Road Valverda, LA 70757	10/12/2018	campaign event work	\$ 100.00
ARTHUR AND FRIENDS 8745 Delta Place New Roads, LA 70760	10/11/2018	event sponsor	\$ 50.00
BRENNAN BATES 4828 Sidney Lane Livonia, LA 70755	10/11/2018	campaign work	\$ 268.00
BRENNAN BATES 4828 Sidney Lane Livonia, LA 70755	09/29/2018	sign work/campaign work	\$ 364.00
BERGERON'S MEAT MARKET/RESTAURANT 760 lobdell hwy port allen, LA 70767	10/17/2018	campaign meals	\$ 40.35
BUECHES BAR AND GRILL 6901 La. 413 Jarreau, LA 70749	10/02/2018	campaign meal	\$ 54.68
CAFE PETRA 5712 commerce st st. francisville, LA 70775	10/17/2018	campaign meeting	\$ 52.47
3. SUBTOTAL (optional)			\$4,599.75
4. TOTAL (optional - complete only on last page of this sched	ule)		

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)
AMERICAN CANCER SOCIETY RELAY FOR LIFE 10528 Kentshire Ct. Baton Rouge, LA 70808	10/01/2018	dinner donation	\$ 100.00
LA. CAPITOL FOUNDATION P.O. Box 94062 Baton rouge, LA 70804	10/15/2018	state flag for morganza	\$ 80.00
CCD AD CORP P.O. Box 19 Glynn, LA 70736	10/01/2018	replacement signs /banner	\$ 2,635.00
POINTE COUPEE BANNER P.O. Box 400 New Roads, LA 70760	10/01/2018	ads	\$ 338.00
LIONEL DAVIS 15323 Gayden Road Lettsworth, LA 70753	10/04/2018	campaign event work	\$ 200.00
SUSAN EARLY 8720 Delta St. New Roads, LA 70760	10/10/2018	food for campaign event	\$ 1,000.00
KYEISHA EDWARDS 814 Lindsly St. New Roads, LA 70760	10/02/2018	event work	\$ 100.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/02/2018	ads	\$ 53.68
3. SUBTOTAL (optional)			\$4,506.68
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	e)		

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)
FONTAINE LUMBER Hospital Road New Roads, LA 70760	10/02/2018	supplies	\$ 20.00
FONTAINE LUMBER Hospital Road New Roads, LA 70760	10/02/2018	supplies	\$ 350.53
RAMONA FOREST 1309 Richey St New Roads, LA 70760	10/11/2018	campaign event work	\$ 150.00
DAVID FOWLER 1213 st. Mary St. New Roads, LA 70760	10/11/2018	campaign work	\$ 200.00
PEGGY GREMILLION 8745 Delta Place New Roads, LA 70760	10/05/2018	campaign event work	\$ 125.00
JOSEPH GUIDROZ 508 1/2 West End New Roads, LA 70760	10/11/2018	catering campaign dinner	\$ 214.18
JOSEPH GUIDROZ 508 1/2 West End New Roads, LA 70760	10/02/2018	campaign rally work	\$ 100.00
CHRIS HENDRIX 101 Mill St. NEw Roads, LA 70760	10/05/2018	supplies for event - sams club	\$ 166.97
3. SUBTOTAL (optional)	I		\$1,326.68
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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)	c. Amount(s)	
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	10/09/2018	reimbursement for event supplies - sams club	\$ 131.52
JEANNE HENDRIX 101 Mill Street New Roads, LA 70760	09/28/2018	campaign work/reports	\$ 500.00
JEANNE HENDRIX 101 Mill St. New Roads, LA 70760	10/01/2018	reimbursement for campaign supplies - Sams club -	\$ 93.22
LIVONIA HIGH SCHOOL P.O. Box 549 Livonia, LA 70755	10/16/2018	basketball team sponsor	\$ 100.00
BEATRICE HOWARD 221 Laiche Morganza, LA 70759	10/03/2018	campaign work	\$ 75.00
GAIL HURST 8711 Highland New Roads, LA 70760	10/11/2018	meals for senior citizens' dinner	\$ 260.00
WALTER HUTCHINSON 8649 St. Paul New Roads, LA 70760	10/13/2018	dj for campaign event	\$ 150.00
KELLEYS MEATS Hospital Road New Roads, LA 70760	10/02/2018	campaign meals	\$ 65.27
3. SUBTOTAL (optional)	\$1,375.01		
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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)
PEACOCK COMMUNICATIONS 7828 Lanes End Baton Rouge, LA 70810	10/01/2018	campaign work	\$ 2,849.60
MELLIAN POLK 13212 1st Street Batchelor, LA 70715	10/03/2018	campaign work	\$ 75.00
RELIABLE PRODUCTION SERVICES P.O. Box 176 Livonia, LA 70755	10/04/2018	Rent and Utilities on Building for Campaign Headquarters from Sept 2018 to January 2019	\$ 7,500.00
NEW ROADS PRINTING 191 2nd St. New Roads, LA 70760	10/11/2018	printing	\$ 150.58
ROYAL OAK BAPTIST CHURCH 14101 Hwy. 418 Lettworth, LA 70749	10/15/2018	program sponsor	\$ 50.00
CHANDLER RUMFOLA P.O. Box 14 Livonia, LA 70755	10/13/2018	campaign event work	\$ 60.00
ST. MARKS BAPTIST CHURCH 11972 La. Hwy. 417 Batchelor, LA 70715	10/14/2018	program donation	\$ 100.00
ST. STEPHEN'S EPISCOPAL CHURCH 9795 Hwy. 418 Innis, LA 70747	10/09/2018	memorial donation	\$ 35.00
3. SUBTOTAL (optional)			\$10,820.18
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PRINTING TECH 11930 S. Harrells Ferry Baton Rouge, LA 70816	10/10/2018	mail out	\$ 3,110.35
WALMART False River Drive New Roads, LA 70760	10/17/2018	cell phone	\$ 42.98
WALMART False River Drive New Roads, LA 70760	10/13/2018	event supplies	\$ 107.20
3. SUBTOTAL (optional)			\$3,260.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,888.83

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Report Number: 71980 Page 11 of 11 JOSEPH H. MAJOR THIBAUT, JR.