

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT A. ANGELLE
4349 Main Highway
Breux Bridge, LA 70517

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

Public Service Commission

District 2

OFFICE USE ONLY

Report Number: 58055

Date Filed: 2/16/2016

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 11/13/2015 through 12/31/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

FM BANK
100 South Main Street
Breux Bridge, LA 70517

7. Full Name and Address of Treasurer

PHILLIP P LEBLANC
935 Camellia Blvd
Suite 200
Lafayette, LA 70508

9. Name of Person Preparing Report

PHILLIP P LEBLANC, CPA

Daytime Telephone 337-232-1000

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 16th day of February, 2016.

Randy Angelle

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

337-332-0616

Daytime Telephone

Phillip P LeBlanc

Signature of Treasurer

337-232-1000

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Randy

FRIENDS OF SCOTT ANGELLE, LLC
4349 Main Highway
Breux Bridge, LA 70517

Name and Address of **Committee's Chairman**

RANDY ANGELLE
401 E. Mills Avenue
Breux Bridge, LA 70517

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,842.01
2. In-kind Contributions (Schedule A-2)	\$ 5,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 23,842.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,842.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,182.81
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)	\$ 36,182.81

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,842.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 36,182.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,000.00
18. Funds on hand at close of reporting period	\$ 2,659.20

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.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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.	\$ 1,000.00

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 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)	
DE OIL & GAS, LLC 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$2,842.01	\$2,842.01
DORE ENERGY CORPORATION 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$5,000.00	\$5,000.00
DORE PARTNERS, LTD 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$5,000.00	\$5,000.00
DP LAND, LLC 120 West Pujo Street, Suite 300 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$5,000.00	\$5,000.00
FINANCIAL SERVICES OF THE SOUTH PAC 1214 St. Charles Street Houma, LA 70360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$18,842.01	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,842.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THIBODAUX HEBERT DESHOTELS LEBLANC 935 Camellia Blvd Suite 200 Lafayette, LA 70508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting Services	12/31/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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 SCOTT A. ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	2. a. Date* <u>11/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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)
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	11/16/2015	Account Fees	\$ 4.57
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	12/07/2015	Account Fees	\$ 0.37
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	12/14/2015	Account Fees	\$ 4.20
BROWN & BROWN OF LOUISIANA 102 Asma Boulevard #300 Lafayette, LA 70508	11/18/2015	Insurance	\$ 1,156.46
BROWN & BROWN OF LOUISIANA 102 Asma Boulevard #300 Lafayette, LA 70508	12/10/2015	Insurance	\$ 293.35
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	11/27/2015	Payroll	\$ 1,500.00
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	12/15/2015	Payroll	\$ 1,500.00
MICAH CORMIER 7693 Main Highway St. Martinville, LA 70582	11/13/2015	Payroll	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,958.95
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)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	12/14/2015	Utilities	\$ 35.19
CROSS STRATEGIES, LLC 13819 Oak Bend Drive Baker, LA 70714	11/13/2015	Payroll	\$ 3,600.00
CROSS STRATEGIES, LLC 13819 Oak Bend Drive Baker, LA 70714	11/27/2015	Payroll	\$ 3,550.00
CROSS STRATEGIES, LLC 13819 Oak Bend Drive Baker, LA 70714	12/15/2015	Payroll	\$ 3,500.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2015	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2015	Bank Service Fee	\$ 5.00
FORD CREDIT PO Box 542000 Omaha, NE 68154	11/16/2015	Campaign Vehicle Lease	\$ 638.41
FORD CREDIT PO Box 542000 Omaha, NE 68154	12/17/2015	Campaign Vehicle Lease	\$ 632.56
3. SUBTOTAL (optional)			\$11,966.16
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)
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	12/03/2015	Newspaper Subscription	\$ 9.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	11/30/2015	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	12/30/2015	Application	\$ 1.99
MALLORY HENDERSON 8551 Hwy 588 E Pioneer, LA 71266	11/13/2015	Payroll	\$ 750.00
MALLORY HENDERSON 8551 Hwy 588 E Pioneer, LA 71266	11/27/2015	Payroll	\$ 750.00
MALLORY HENDERSON 8551 Hwy 588 E Pioneer, LA 71266	12/15/2015	Payroll	\$ 750.00
IMPRESSIONS PDM 117 S. Main Street Breaux Bridge, LA 70517	12/14/2015	Printing Services	\$ 106.77
MELE PRINTING 619 North Tyler Street Covington, LA 70433	12/23/2015	Printing Services	\$ 2,263.21
3. SUBTOTAL (optional)			\$4,632.96
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)
RIKKI PARKER 108 Beverly Drive Baton Rouge, LA 70806	11/13/2015	Payroll	\$ 2,250.00
RIKKI PARKER 108 Beverly Drive Baton Rouge, LA 70806	11/27/2015	Payroll	\$ 2,250.00
RIKKI PARKER 108 Beverly Drive Baton Rouge, LA 70806	12/15/2015	Payroll	\$ 2,250.00
JESSICA RAGUSA 139 Colony Road Belle Chasse, LA 70037	11/13/2015	Payroll	\$ 2,250.00
JESSICA RAGUSA 139 Colony Road Belle Chasse, LA 70037	11/27/2015	Payroll	\$ 2,250.00
JESSICA RAGUSA 139 Colony Road Belle Chasse, LA 70037	12/15/2015	Payroll	\$ 2,250.00
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	11/18/2015	Payroll Services	\$ 51.25
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	12/30/2015	Payroll Services	\$ 51.25
3. SUBTOTAL (optional)			\$13,602.50
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)
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	11/30/2015	Conference Calling	\$ 11.12
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	12/30/2015	Conference Calling	\$ 11.12
3. SUBTOTAL (optional)			\$22.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,182.81

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