

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: 63381

Date Filed: 2/15/2017

Report Includes Schedules:

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

3. Date of Primary

Future

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn Filed after the election AND all loans and debts paid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

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 15th day of February, 2017.

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 Angelle

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)	\$ 5,202.00
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)	\$ 5,202.00
5. Other Receipts (Schedule A-3)	\$ 2,094.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,296.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,981.78
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)	\$ 8,981.78

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>	\$ 2,659.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,296.47
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,981.78
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 973.89

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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)	\$ 4,000.00
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.	\$ 5,000.00

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 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)	
CLECO POLITICAL ACTION COMMITTEE (CPAC) PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$4,000.00	\$4,000.00
EZELL LAW FIRM, LLC 10761 Perkins Road Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2016	\$1,000.00	\$1,000.00
JOSEPH HAGGARD 514 Laurel Street Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$2.00	\$2.00
FRANK G OPELKA 10104 Gail Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2016	\$100.00	\$100.00
FRANK G OPELKA 10104 Gail Court River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2016	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$5,202.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,202.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule) \$ 4,000.00

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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)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/29/2016	Deposit Refund	\$262.73
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/29/2016	Refund of Overpayment	\$1,831.74
5. Total OTHER RECEIPTS during this reporting period			\$ 2,094.47

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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; 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="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)
ACADIANA CENTER FOR THE ARTS 101 West Vermillion Street Lafayette, LA 70501	09/12/2016	Event Expense	\$ 4,462.50
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	01/14/2016	Account Fees	\$ 4.57
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	03/23/2016	Account Fees	\$ 4.20
BROWN & BROWN OF LOUISIANA 102 Asma Boulevard #300 Lafayette, LA 70508	02/16/2016	Insurance	\$ 293.35
FIRST INSURANCE FUNDING CORP PO Box 7000 Carol Stream, IL 60197	01/11/2016	Insurance	\$ 293.35
FIRST INSURANCE FUNDING CORP PO Box 7000 Carol Stream, IL 60197	03/01/2016	Insurance	\$ 293.35
FM BANK 100 South Main Street Breux Bridge, LA 70517	03/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	02/29/2016	Bank Service Fee	\$ 5.00
3. SUBTOTAL (optional)			\$5,361.32
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)
FM BANK 100 South Main Street Breux Bridge, LA 70517	12/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	01/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	04/30/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	05/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	06/30/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	07/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	08/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breux Bridge, LA 70517	09/26/2016	Bank Service Fee	\$ 5.00
3. SUBTOTAL (optional)			\$40.00
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)
FM BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2016	Bank Service Fee	\$ 5.00
FM BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2016	Bank Service Fee	\$ 5.00
FORD CREDIT PO Box 542000 Omaha, NE 68154	01/19/2016	Campaign Vehicle Lease	\$ 632.56
FORD CREDIT PO Box 542000 Omaha, NE 68154	02/16/2016	Campaign Vehicle Lease	\$ 632.56
FORD CREDIT PO Box 542000 Omaha, NE 68154	03/16/2016	Campaign Vehicle Lease	\$ 632.56
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	01/05/2016	Newspaper Subscription	\$ 9.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	01/05/2016	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	02/04/2016	Newspaper Subscription	\$ 10.00
3. SUBTOTAL (optional)			\$1,936.68
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)
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	02/04/2016	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	01/05/2016	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	02/04/2016	Newspaper Subscription	\$ 9.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	03/04/2016	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	03/04/2016	Newspaper Subscription	\$ 10.00
GANNETT NEWS 1100 Bertrand Drive Lafayette, LA 70506	03/04/2016	Newspaper Subscription	\$ 9.00
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	02/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	05/26/2016	Application	\$ 1.99
3. SUBTOTAL (optional)			\$61.98
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)
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	06/27/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	07/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	08/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	10/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	11/28/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	04/26/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	01/26/2016	Application	\$ 1.99
3. SUBTOTAL (optional)			\$15.92
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)
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	12/27/2016	Application	\$ 1.99
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	03/28/2016	Application	\$ 1.99
MELE PRINTING 619 North Tyler Street Covington, LA 70433	03/01/2016	Printing Services	\$ 1,211.71
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	01/07/2016	Payroll Fee	\$ 51.25
TOTAL HR SOLUTIONS 935 Camellia Blvd Suite 200 Lafayette, LA 70508	06/28/2016	Payroll Fee	\$ 102.06
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	01/29/2016	Conference Calling	\$ 10.83
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	03/29/2016	Conference Calling	\$ 10.83
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	02/29/2016	Conference Calling	\$ 10.83
3. SUBTOTAL (optional)			\$1,401.49
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)
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	04/29/2016	Conference Calling	\$ 10.88
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	05/31/2016	Conference Calling	\$ 10.88
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	06/29/2016	Conference Calling	\$ 10.88
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	07/29/2016	Conference Calling	\$ 10.88
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	08/29/2016	Conference Calling	\$ 10.89
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	09/26/2016	Conference Calling	\$ 11.34
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	10/31/2016	Conference Calling	\$ 11.32
UBERCONFERENCE 220 Fayetteville Street Raleigh, NC 27601	11/29/2016	Conference Calling	\$ 11.32
3. SUBTOTAL (optional)			\$88.39
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
USPS 700 Rees Street Breaux Bridge, LA 70517	03/23/2016	PO Box Rental	\$ 76.00
3. SUBTOTAL (optional)			\$76.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,981.78

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