COMMITTEE'S REPOI	
Full Name and Address of Political Committee	OFFICE USE ONLY
NORTH PAC P. O. Box 14538 Baton Rouge, LA 70898	Report Number: 73581  Date Filed: 1/10/2019  Report Includes Schedules: Schedule A-1
2. Date of Primary Monthly  This report covers from 12/1/2018 through 12/31/2018	Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1
3. Type of Report:  ———————————————————————————————————	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. Name	70898
ROBERT MILLS  Treasurer  P. O. Box 14538  Baton Rouge, LA 7  Additional officers listed on attached sheet	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?  Yes X	No If "yes", which party?
7. a. Name of Person Preparing Report MS FRAN DAILY b. Daytime Telephone 225-928-5388	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true a information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This10thday of January,2019	<u> </u>
Terry Baugh Signature of Committee/Chairperson  Robert Mills Signature of Committee Treasurer, if any	Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

WANDA M ALLPHIN Officer P. O. Box 14538

Baton Rouge, LA 70898

JOHN DIEZ Officer P. O. Box 14538

Baton Rouge, LA 70898

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,800.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.10
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,800.10
5. Other Receipts (Schedule A-3)	\$ 448.77
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)	\$ 4,248.87

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 6,274.72
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,274.72
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 6,274.72

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 128,832.10
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 2,248.77
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,274.72
20. Funds on hand at close of reporting period	\$ 124,806.15

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 50,551.44
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 50,900.21

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

#### **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor     2. Contributions this Reporting P		ting Period	3. Total this Year	
		a. Date(s)	b. Amount(s)	1
STONEHENGE CAPITAL COMP 236 3rd Street Baton Rouge, LA 70801	PANY, LLC	12/10/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MICHELLE S BABCOCK 53 Jamestowne Ct. Baton Rouge, LA 70809		12/12/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BADGER OIL CORPORATION P. O. Drawer 52745 Lafayette, LA 70505		12/27/2018	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ROBERT BAROUSSE 828 S. Vermont St. Covington, LA 70433		12/27/2018	\$50.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BURLAND & MALOY, LLC 742 N. 5th Street Baton Rouge, LA 70802		12/06/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CANAAN LEASING, LLC P. O. Box 7177 Alexandria, LA 71306		12/04/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		-	\$ 350.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES ONLY:			
SUBTOTAL (t	this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CENTANNI COMMUNICATIONS LLC 309 Myrtle Place Lafayette, LA 70506	12/06/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH COURVILLE 3059 Singletary Drive Baton Rouge, LA 70809	12/18/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND B CONSTRUCTION CO., L.L.C. P. O. Box 7618 Alexandria, LA 71306	12/17/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIG & DOVE LLC 800 Innovation Park Drive Baton Rouge, LA 70820	12/11/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN FINAN 15532 Milloit Lane South Covington, LA 70433	12/05/2018	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGHWAY MATERIALS & SIGNS, INC. P. O. Box 7618 Alexandria, LA 71306	12/04/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		•	•
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contribution	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)	-
HOOD BAUMANN & ASSOC 626 Spanish Town Road Baton Rouge, LA 70802	IATES	12/12/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
J. S. BURLAND & ASSOCIAT 742 North 5th Street Baton Rouge, LA 70802	ES, INC.	12/06/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LESLIE R JACOBS 625 St. Charles Avenue Apt. 7A New Orleans, LA 70130		12/13/2018	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LOUISIANA BEVERAGE ASS P. O. Box 83632 Baton Rouge, LA 70884	SOCIATION	12/17/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JULIUS MABILE 214 Rebecca Lane Pierre Part, LA 70339		12/12/2018	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JACK MCFARLAND 150 Douglas Garrett Rd. Winnfield, LA 71483		12/27/2018	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 250.00	N/A
5. TOTAL (complete only on last	page of this schedule)			N/A
6. CONTRIBUTIONS FROM PO	LITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor     Contributions this F		rting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	-
ROSEBURG FOREST PRODUCTS SOUTH 3660 Gateway Street Springfield, OR 97477	12/10/2018	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIG. GEN. KENNETH L ROSS 610 W. Thomas Street Hammond, LA 70401	12/12/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SJB GROUP, LLC P. O. Box 1751 Baton Rouge, LA 70821	12/27/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOCIETY OF LOUISIANA CPAS 2400 Veterans Memorial Blvd. Kenner, LA 70062	12/07/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARS & STRIPES TRAFFIC SYSTEMS, LLC P. O. Box 7651 Alexandria, LA 71306	12/17/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAN-SAND, INC. P. O. Box 7177 Alexandria, LA 71306	12/11/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. Inkind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI P. O. Box 80258 Baton Rouge, LA 70898  POLITICAL COMMITTEE? PARTY COMMITTEE?	Admin. ExpDecember, 2018	12/31/2018	\$2,000.10	\$24,001.20
4. SUBTOTAL (this page)			\$ 2,000.10	N/A
5. TOTAL (complete only on last page of this schedule) \$2,000.10			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHASE INVESTMENT SERVICES 300 South Riverside Plaza Chicago, IL 60670	Interest for October & November	12/31/2018	\$348.77
DANETTE MANUEL 4538 Sheryl Lane Lake Charles, LA 70605	Misc. Contribution to be refunded	12/06/2018	\$50.00
ROBERT MANUEL 4538 Sheryl Lane Lake Charles, LA 70605	Misc. donation to be refunded	12/06/2018	\$50.00
5. Total OTHER RECEIPTS during this reporting	\$ 448.77		

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ANEDOT 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808	12/04/2018	Credit Card Fees	\$ 24.75
BURLAND & MALOY, LLC 742 N. 5th Street Baton Rouge, LA 70802	12/20/2018	Quarterly Consulting Fees	\$ 375.00
JOHN DIEZ 12491 Plantation Creek Drive Geismar, LA 70734	12/31/2018	Reimbursement for printing booklets for meetings	\$ 462.47
L. A CHAMPAGNE & CO., INC. 4911 Bennington Ave. Baton Rouge, LA 70808	12/13/2018	2017 Audit Fees	\$ 1,500.00
LABI P. O. Box 80258 Baton Rouge, LA 70898	12/13/2018	Reimbursement for Contract/Consulting Fees	\$ 2,625.00
LAMP One American Place, #2040 Baton Rouge, LA 70825	12/13/2018	Annual Membership Dues	\$ 50.00
OBJECT 9 1145 Zonolite Road, NE Suite 9 Atlanta, GA 30306	12/31/2018	Web Design	\$ 1,237.50
3. SUBTOTAL (optional)			\$ 6,274.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,274.72