(°	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	Office Sought (Include title of office as well as parish, city, town and/or election district.) Future Office	OFFICE USE ONLY Report Number: 86337 Date Filed: 2/10/2020 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary Future		
This report covers from 9/3/2019	through <u>12/31/2019</u>	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior The election AND all loans and debts paid 7. Full Name and Address of Treasurer VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785	
	C POTTER	-
Daytime Telephone 225-922-4600 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 ed that have not been reported herein, ouisiana Campaign Finance Disclosure	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
This 10th day of February	,	
Valarie Hodges Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225/620-4100 (Plaisance Daytime Telephone	
Vickie Davis	225-281-1034	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

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 Committee's Chairman

VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
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)	\$ 2,500.00
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)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,829.79
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)	\$ 6,829.79

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)	\$ 33,803.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,829.79
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,474.07

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)	\$ 1,750.00
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.	\$ 1,750.00

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, 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBILE CORP PO Box 2519 Houston, TX 77252	11/12/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GARRET GRAVES FOR CONGRESS 138 Conant Street 2nd Floor Beverly, MA 01915	10/09/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC, INC. PO Box 82531 Baton Rouge, LA 70884	11/25/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Bix 14780 Baton Rouge, LA 70898	11/12/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VALERO PAC PO Box 696000 San Antonio, TX 78269	10/03/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,750.00

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)
ALBASHA GREEK RESTAURANT 28600 Walker South #107 Walker, LA 70785	11/07/2019	Campaign Meal	\$ 44.22
AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726	09/05/2019	Campaign Telephone	\$ 130.70
AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726	10/02/2019	Campaign Telephone	\$ 115.76
AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726	11/13/2019	Campaign Telephone	\$ 70.65
AT&T 419 S Range Avenue Suite C Denham Springs, LA 70726	12/11/2019	Campaign Telephone	\$ 110.55
BROOKS BEATTY 30913 Hwy 16 Denham Springs, LA 70726	10/24/2019	Sign pick up	\$ 35.00
CAFE PHOENICIA 240 Range Blvd 12 #111 Denham Springs, LA 70726	09/30/2019	Campaign Meal	\$ 33.98
CARING TO LOVE MINISTRIES 3813 N Flannery Road Baton Rouge, LA 70814	11/11/2019	Donation	\$ 125.00
3. SUBTOTAL (optional)	I		\$665.86
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF CENTRAL CHAMBER OF COMMERCE PO Box 78107 Central, LA 70837	09/23/2019	Membership Dues	\$ 50.00
VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785	09/05/2019	Accounting Services	\$ 125.00
VICKIE DAVIS 12562 N Lakeshore Drive Walker, LA 70785	10/22/2019	Accounting Services	\$ 250.00
DIGITAL EXILES 34289 Hawks Cove Denham Springs, LA 70727	11/08/2019	Website Work	\$ 600.00
DON'S SEAFOOD 136 Rushing Road East Denham Springs, LA 70726	10/21/2019	Campaign Meal	\$ 115.89
LA CARETTA 135 Veterans Blvd Denham Springs, LA 70726	10/17/2019	Campaign Meal	\$ 29.72
LA CARETTA 135 Veterans Blvd Denham Springs, LA 70726	12/19/2019	Campaign Meal	\$ 82.80
LASHISH 7755 Magnolia Beach Road Denham Springs, LA 70726	10/28/2019	Campaign Meal	\$ 27.50
3. SUBTOTAL (optional)	I		\$1,280.91
TOTAL (optional - complete only on last page of this schedu	ıle)		

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)
LFF ACTION 655 St. Ferdinand Baton Rouge, LA 70802	09/03/2019	Donation	\$ 1,250.00
OFFICE DEPOT 2360 S Range Avenue Denham Springs, LA 70726	09/09/2019	Office Supplies	\$ 47.27
PAPI'S 35055 Hwy 16 Denham Springs, LA 70706	09/09/2019	Campaign Meal	\$ 27.43
BONNIE PERKINS 6880 Christopher Ave Greenwell Springs, LA 70739	09/03/2019	Campaign Services	\$ 1,000.00
BONNIE PERKINS 6880 Christopher Ave Greenwell Springs, LA 70739	12/15/2019	Campaign Services	\$ 500.00
POSTLETHWAITE & NETTERVILLE, APAC 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809	11/26/2019	Campaign Accounting and Compliance Services	\$ 1,775.00
JESSICA PRICE 34289 Hawks Cove Denham Springs, LA 70706	12/16/2019	Campaign Services	\$ 50.00
RACETRAC 2331 S Range Ave Denham Springs, LA 70726	09/13/2019	Campaign Fuel	\$ 10.00
3. SUBTOTAL (optional)	I		\$4,659.70
4. TOTAL (optional - complete only on last page of this sche	edule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STARBUCKS 2367 S Range Denham Springs, LA 70726	11/25/2019	Campaign Meal	\$ 3.21
STARBUCKS 2367 S Range Denham Springs, LA 70726	10/07/2019	Campaign Meal	\$ 8.50
U-HAUL 31416 La Hwy 16 Denham Springs, LA 70726	11/29/2019	Rental	\$ 80.12
US POSTMASTER 10053 Florida Blvd Walker, LA 70785	10/08/2019	Postage	\$ 55.00
WALMART 28270 Walker Road S Walker, LA 70785	12/23/2019	Office Supplies	\$ 66.44
WALMART 28270 Walker Road S Walker, LA 70785	11/27/2019	Campaign Fuel	\$ 10.05
3. SUBTOTAL (optional)			\$223.32
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 6,829.79