

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CHRIS LOAR
18462 Van Broussard Road
Prairieville, LA 70769

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

Parish President
Ascension

OFFICE USE ONLY

Report Number: 51640

Date Filed: 10/12/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

REGIONS BANK
17637 Airline Hwy.
Prairieville, LA 70769

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CHRIS LOAR**

Daytime Telephone **225-677-5179**

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 12th day of October, 2015.

Chris Loar

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

225-677-5179

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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)	\$ 250.00
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)	\$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,631.48
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)	\$ 75,631.48

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)	\$ 158,796.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,631.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 83,415.46

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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)	\$ 0.00
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.

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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)	
TANNER JOHNSON 15217 Campanile Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2015	\$100.00	\$100.00
TERESA LOAR 6404 Orchid Drive Bethesda, MD 20817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2015	\$150.00	\$300.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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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)
ASCENSION CHAMBER OF COMMERCE 1006 W. Highway 30 Gonzales, LA 70737	09/23/2015	Golf Tournament Sponsor	\$ 125.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	09/15/2015	Purchased banquet ticket	\$ 75.00
KAMINARI 13394 Hwy. 73 Ste. C Geismar, LA 70734	09/21/2015	Lunch for campaign volunteers	\$ 46.49
LOUISIANA FIRE EXTINGUISHER 8339 Athens Ave. Baton Rouge, LA 70814	09/30/2015	Helium tank rental for Loar balloons	\$ 499.00
NOOLEY'S POBOYS 17134 Hwy. 44 Prairieville, LA 70769	09/25/2015	Lunch with campaign volunteers	\$ 57.51
ON THE HALF SHELL 37390 Perkins Road Prairieville, LA 70769	09/23/2015	Lunch with campaign volunteers	\$ 60.59
PAY PAL 2211 North First St. San Jose, CA 95131	10/04/2015	Transaction fees	\$ 10.75
PROMODIRECT 931 American Pacific Drive, Ste. 100 Henderson, NV 89014	09/22/2015	Campaign coozies	\$ 322.08
3. SUBTOTAL (optional)			\$1,196.42
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)
RIVER PARISH TENT RENTALS 14030 Amy Lane Gonzales, LA 70737	09/25/2015	Chair and table rental for Meet & Greet	\$ 124.78
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	09/22/2015	Mailer 1 production and mail costs	\$ 8,905.41
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Television buy	\$ 46,300.00
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Mailer 2 production and mail costs	\$ 9,804.66
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Social Media buy	\$ 5,750.00
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Door hangers	\$ 1,757.95
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Plan design	\$ 1,013.44
THE POLITICAL FIRM 5555 Hilton Ave, Ste. 203 Baton Rouge, LA 70808	10/01/2015	Banner ads	\$ 452.81
3. SUBTOTAL (optional)			\$74,109.05
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)
VISTA PRINT 95 Hayden Ave. Lexington, MA 02421	09/23/2015	Campaign t-shirts and car magnets	\$ 203.56
WALMART 10606 N. Mall Drive Baton Rouge, LA 70809	09/18/2015	Event supplies	\$ 122.45
3. SUBTOTAL (optional)			\$326.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,631.48

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