

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HEATHER CLOUD  
1318 Pine Street  
Turkey Creek, LA 70585

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

Senate  
Allen, Avoy., Acadia, Evang., St.  
Landry  
District 28

OFFICE USE ONLY

Report Number: 119560

Date Filed: 2/13/2024

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 2027

This report covers from 9/5/2023 through 12/31/2023

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:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

THE EVANGELINE BANK AND TRUST  
197 W MAIN STREET  
VILLE PLATTE, LA 70586

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report AMANDA MALOY

Daytime Telephone 225-767-7163

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 13th day of February, 2024.

Heather Cloud

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

337.224.6604

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)	\$ 8,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 8,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,798.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,798.85

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)	\$ 118,055.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,850.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,798.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 120,106.98

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,100.00
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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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.	\$ 2,100.00

## 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.

## 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)	
CENTENE MANAGEMENT COMPANY, LLC Centene Corporation St Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2023	\$750.00	\$750.00
DO RIGHT BAYOU PAC 138 Conant Street Ste 401 Beverly, MA 01915  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2023	\$1,000.00	\$1,000.00
FAIR OAKS PROPERTIES, C CMC Property Account PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2023	\$2,000.00	\$2,000.00
INDEPENDENT RX 543 Spanish Town Rd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2023	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2023	\$1,100.00	\$1,100.00
MARTIN SUSTAINABLE RESOURCES, LLC PO Box 1110 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,100.00	TOTAL (complete only on last page of this schedule)	

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

## 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)	
PAN AMERICAN ENGINEERS, LLC 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/11/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,100.00</u>	

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

## 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)
AVOYELLES PUBLISHING COMPANY PO Box 36 105 N. Main St. Marksville, LA 71351	09/11/2023	Advertisements	\$ 223.00
EVANGELINE CHAMBER OF COMMERCE PO Box 331 Ville Platte, LA 70586	09/21/2023	Table Sponsorship	\$ 333.33
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/04/2023	Advertisements	\$ 101.75
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/04/2023	Advertisements	\$ 118.12
SQUARE SPACE 8 Clarkson Street 12th Floor New York, NY 10014	10/04/2023	Website Subscription	\$ 252.00
ALEC 2900 Crystal Drive 6th Floor Arlington, VA 22202	09/27/2023	Ticket for Event	\$ 500.00
DAVID ALLEN 2379 Coulee Crossing Rd Apt H Woodworth, LA 71485	09/11/2023	Campaign Consulting Services	\$ 200.00
DAVID ALLEN 2379 Coulee Crossing Rd Apt H Woodworth, LA 71485	10/01/2023	Campaign Consulting Services	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,228.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ASPEN BLUE 2371 Alexandria Mall Dr Alexandria, LA 71301	09/27/2023	Desert Catering for Constituent Event	\$ 71.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	09/29/2023	Seat Fees for ALEC Conference	\$ 14.99
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	09/29/2023	Flight for ALEC Conference	\$ 433.20
DISCOUNT MUGS 12610 W 115th Ave Miami, FL 33178	12/03/2023	Tumblers for Event	\$ 245.27
DOA - FINANCE & SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	09/11/2023	Apartment Rent	\$ 370.00
ELIZABETH CITY HALL PO Box 457 Elizabeth, LA 70638	09/21/2023	Booth Sponsorship for Fire Department	\$ 200.00
EXXON TIGER TRAX 12724 US Hwy 190 Port Allen, LA 70767	09/28/2023	Gas for Staff	\$ 70.39
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	09/18/2023	Storage - Google Drive	\$ 2.49
3. SUBTOTAL (optional)			\$1,408.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
HABIBIS 365 Moreau St Ste A Marksville, LA 71351	09/14/2023	Lunch for Office	\$ 64.40
FAITH KELLY 201 Belle Trace Road Lecompte, LA 71346	09/27/2023	Administrative and Clerical Services	\$ 790.00
MPIX 610 E. Jefferson Pittsburg, KS 66762	09/07/2023	Photo Gift for Jessie Laschney	\$ 43.36
OAKDALE JOURNAL 1024 Third Avenue Kinder, LA 70648	09/11/2023	Advertisements	\$ 237.80
PARAGON 711 Paragon Place Marksville, LA 71351	10/02/2023	Hotel Room for Campaign Event for Faith	\$ 119.00
PARAGON 711 Paragon Place Marksville, LA 71351	10/02/2023	Desert Catering for Constituent Event	\$ 119.00
PARAGON 711 Paragon Place Marksville, LA 71351	10/02/2023	Hotel Room for Event for Brian	\$ 129.00
PARAGON 711 Paragon Place Marksville, LA 71351	10/02/2023	Hotel Room for Event for Carolyn Gresham	\$ 129.00
3. SUBTOTAL (optional)			\$1,631.56
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
PINK OCTOBER CRUSADERS PO Box 249 Marksville, LA 71351	09/07/2023	Sponsorship for Event	\$ 250.00
VILLE PLATTE GAZETTE 145 Court St. Ville Platte, LA 70586	09/14/2023	Advertisements	\$ 281.00
3. SUBTOTAL (optional)			\$531.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,798.85

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