CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TONY DAVIS 610 Garland Road Natchitoches, LA 71457	Office Sought (Include title of office as well as parish, city, town and/or election district.) BESE DISTRICT 4	OFFICE USE ONLY Report Number: 78048 Date Filed: 9/6/2019 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/12/2019		
This report covers from 7/5/2019	through <u>9/2/2019</u>	
4. Type of Report: ———————————————————————————————————		
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 6th day of September , 2019 .		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).
Tony Davis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-348-1318 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
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)	\$ 150.00
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)	\$ 150.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,499.10	
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)	\$ 1,499.10	

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)	\$ 6,771.59	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 150.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,499.10	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 5,422.49	

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)	\$ 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DAWN DEBLIEUX 1191 LOUISIANA 6 NATCHITOCHES, LA 71457	08/02/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF SCAIFE 2489 MARTHAVILLE ROAD MANY, LA 71449	07/07/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA SCAIFE 4152 MARTHAVILLE ROAD MANY, LA 71449	07/07/2019	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT 10156 PERKINS RD SUITE 217F BATON ROUGE, LA 70810	08/02/2019	CC TRANSACTION FEES	\$ 6.75
BOSSIER CHAMBER OF COMMERCE 710 BENTON RD. BOSSIER CITY, LA 71111	07/09/2019	NEW TEACHER LUNCHEON	\$ 183.75
CITY PORK 7327 JEFFERSON HWY BATON ROUGE, LA 70806	08/06/2019	CAMPAIGN MEAL AFTER QUALIFYING	\$ 44.73
CONSTANT CONTACT 1601 TRAPELO RD. WALTHAM, MA 02451	08/26/2019	EMAIL DATABASE SOFTWARE	\$ 49.48
CONSTANT CONTACT 1601 TRAPELO RD. WALTHAM, MA 02451	07/29/2019	EMAIL DATABASE SOFTWARE	\$ 49.48
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	08/02/2019	CAMPAIGN EMAIL HOSTING	\$ 6.56
LASYONE'S 622 2ND STREET NATCHITOCHES, LA 71457	08/16/2019	MEAL WITH LSU-S ED LEADERSHIP	\$ 44.16
LOUISIANA SECRETARY OF STATE 8585 ARCHIVES AVENUE BATON ROUGE, LA 70809	08/06/2019	QUALIFYING FEES	\$ 907.50
3. SUBTOTAL (optional)	I		\$1,292.41
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOVE'S TRAVEL 17635 US-190 PORT BARRE, LA 70577	08/06/2019	GASOLINE FOR CAMPAIGN DISTRICT TRAVEL	\$ 46.97
RACEWAY 5105 LA-6 NATCHITOCHES, LA 71457	07/29/2019	GASOLINE FOR CAMPAIGN DISTRICT TRAVEL	\$ 51.84
WALMART 925 KEYSER AVE NATCHITOCHES, LA 71457	07/25/2019	2- \$50.00 GIFT CARDS TO DONATE FOR NEW TEACHERS LUNCHEON	\$ 107.88
3. SUBTOTAL (optional)			\$206.69
4. TOTAL (optional - complete only on last page of this schedule) Form 102 Rev. 3/98 Page Rev. 3/98			\$ 1,499.10