| (° | CANDIDATE'S REPOI | |
|---|---|--|
| 1.Qualifying Name and Address of Candidate PHILLIP DEVILLIER 439 Highway 758 Eunice, LA 70535 | Office Sought (Include title of office as well as parish, city, town and/or election district.) HOUSE OF REPRESENTATIVES DISTRICT 41 | OFFICE USE ONLY Report Number: 57368 Date Filed: 2/14/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1 |
| 3. Date of Primary Future | | |
| This report covers from 11/2/2015 | through <u>12/31/2015</u> | |
| 4. Type of Report: | | _ |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary | X 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: Mithdraum X Filed of | er the election AND all loans and debts paid | |
| — Withdrawn — Filed aft — Unopposed | er the election AND all loans and debts paid | |
| 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.) TRI-PARISH BANK PO BOX 1029 EUNICE, LA 70535 | 7. Full Name and Address of Treasurer TREASURER DWAYNE CORMIER PO BOX 409 EUNICE, LA 70535 | |
| | GUIDRY MALOY | _ |
| Daytime Telephone 225-767-7163 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 d that have not been reported herein, | 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 14th day of February | <u>, 2016</u> . | On attached sheet |
| CHRISTOPHER B DEVILLIER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | | |
| DWAYNE CORMIER | | |

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 **Principal Campaign Committee**COMMITTEE TO ELECT PHILLIP DEVILLIER
PO BOX 409

Chairperson: CHRISTOPHER B DEVILLIER

Name and Address of **Committee's Chairman**CHAIRPERSON CHRISTOPHER B DEVILLIER

PO BOX 409 EUNICE, LA 70535

EUNICE, LA 70535

SUMMARY PAGE

| RECEIPTS | This Period | |
|--|-------------|--|
| 1. Contributions (Schedule A-1) | \$ 7,250.00 | |
| 2. In-kind Contributions (Schedule A-2) | \$ 288.99 | |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 7,538.99 | |
| 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) | \$ 7,538.99 | |

| DISBURSEMENTS | This Period | |
|---|--------------|--|
| 9. Expenditures (Schedule E-1) | \$ 10,648.26 | |
| 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) | \$ 10,648.26 | |

| 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) | \$ 13,883.32 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 7,538.99 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 10,648.26 |
| 17. Less in-kind contributions (Line 2 above) | \$ 288.99 |
| 18. Funds on hand at close of reporting period | \$ 10,485.06 |

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) | \$ 1,788.99 |
| 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. | \$ 1,788.99 |

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) | |
| REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN COMMITTEE PO BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/09/2015 | \$5,000.00 | \$5,000.00 |
| BELL HELICOPTER TEXTRON INC., PAC PO BOX 482 FORT WORTH, TX 76101 | 11/18/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| CLECO PAC PO BOX 5000 PINEVILLE, LA 71361 | 11/12/2015 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| ENPAC LOUISIANA 146 NORTH BLVD BATON ROUGE, LA 70802 | 11/12/2015 | \$500.00 | \$788.99 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/12/2015 | \$250.00 | \$250.00 |
| LOUISIANA REALTORS PAC PO BOX 3338 BATON ROUGE, LA 70821 | 11/18/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 1. SUBTOTAL (this page) | | \$6,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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) | |
| NURSING HOME OF EUNICE, LLC PO BOX 617 VILLE PLATTE, LA 70586 | 12/10/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 7,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 1,500.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election | |
|--|--|------------|--------------|------------------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? | RENTAL FOR FUNDRAISER | 11/15/2015 | \$288.99 | \$788.99 | |
| 4. SUBTOTAL (this page) | | | \$288.99 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) \$ 288.99 | | | | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | | |
| SUBTOTAL (this page) \$288.99 TOTAL (complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98 | | | | \$ 288.99 | |

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) |
|---|----------------------------------|--|--------------|
| SKYE BERGERON 112 UNIVERSITY PLACE EUNICE, LA 70535 | 11/18/2015 | BOOKKEEPING | \$ 195.00 |
| SKYE BERGERON 112 UNIVERSITY PLACE EUNICE, LA 70535 | 12/10/2015 | BOOKKEEPING | \$ 95.00 |
| SKYE BERGERON 112 UNIVERSITY PLACE EUNICE, LA 70535 | 12/28/2015 | BOOKKEEPING & OFFICE LABOR | \$ 845.00 |
| BERTRAND'S PRINTING AND OFFICE SUPPLY 240 NORTH 8TH STREET EUNICE, LA 70535 | 12/15/2015 | LABELS FOR CONSTITUENT CHRISTMAS CARDS | \$ 134.26 |
| BERTRAND'S PRINTING AND OFFICE SUPPLY 240 NORTH 8TH STREET EUNICE, LA 70535 | 12/21/2015 | CHRISTMAS CARDS & ENVELOPES FOR CONSTITUENT CHRISTMAS CARDS | \$ 1,521.14 |
| BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535 | 11/19/2015 | AMERICAN FLAGS | \$ 246.49 |
| BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535 | 11/19/2015 | AMERICAN FLAGS | \$ 90.73 |
| BURLAND & ASSOCIATES, INC. 742 NORTH 5TH STREET BATON ROUGE, LA 70802 | 12/14/2015 | COMPLIANCE, REPORT PREPARATION & DEPARATION | \$ 760.00 |
| 3. SUBTOTAL (optional) | I | | \$3,887.62 |
| 4. TOTAL (optional - complete only on last page of this schedu | ile) | | |

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) |
|--|----------------------------------|--|--------------|
| CHURCH POINT CHEERLEADERS 620 WEST MAPLE AVE EUNICE, LA 70535 | 11/25/2015 | DONATION | \$ 500.00 |
| CITY OF BASILE 3211 RAILROAD ST. BASILE, LA 70515 | 12/02/2015 | DONATION | \$ 500.00 |
| CYPRESS DEPOT PO BOX 271 PORT BARRE, LA 70577 | 12/04/2015 | MATERIALS FOR SWINGS FOR DONATIONS | \$ 578.42 |
| EUNICE COMMUNITY HEALTH CENTER 450 MOOSA BLVD EUNICE, LA 70535 | 11/10/2015 | DONATION | \$ 250.00 |
| EUNICE SUPERETTE 1044 LA-91 EUNICE, LA 70535 | 11/10/2015 | EXPERIENCE LA FEST FOOD; EUNICE FESTIVAL | \$ 207.84 |
| HARRY SMITH'S HARDWARE & JUST ASK RENTAL 300 EAST LAUREL AVE. EUNICE, LA 70535 | 12/04/2015 | COOK-OFF EQUIPMENT RENTAL | \$ 92.19 |
| HARRY SMITH'S HARDWARE & JUST ASK RENTAL 300 EAST LAUREL AVE. EUNICE, LA 70535 | 11/23/2015 | COOKING EQUIPMENT RENTAL FOR EUNICE FESTIVAL | \$ 193.59 |
| HARRY SMITH'S HARDWARE & JUST ASK RENTAL 300 EAST LAUREL AVE. EUNICE, LA 70535 | 12/02/2015 | COOK-OFF EQUIPMENT RENTAL | \$ 122.92 |
| 3. SUBTOTAL (optional) | | | \$2,444.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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 Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--|--------------|
| JUNIOR AUXILIARY OF EUNICE PO BOX 788 EUNICE, LA 70535 | 11/23/2015 | DONATION FOR 5K | \$ 100.00 |
| KEUN 1237 EAST ARDOIN STREET EUNICE, LA 70535 | 12/02/2015 | THANKSGIVING RADIO ADVERTISEMENT | \$ 25.00 |
| LSUE FCA PO BOX 1129 EUNICE, LA 70535 | 11/11/2015 | DONAITON | \$ 100.00 |
| WALTER SIMIEN 465 ST. MARY RD EUNICE, LA 70535 | 12/04/2015 | LABOR TO MAKE SWINGS FOR AUCTION DONATION TO ST. THOMAS MOORE CATHOLIC CHURCH | \$ 100.00 |
| AMELIA V SMITH 1250 CLANTON AVE EUNICE, LA 70535 | 11/10/2015 | FUNDRAISER DONATION FOR SON WITH HEART CONDITION | \$ 200.00 |
| SUN SPORTS 950 WEST LAUREL AVENUE EUNICE, LA 70535 | 11/12/2015 | CAMPAIGN PARAPHERNALIA; T-SHIRTS | \$ 527.79 |
| SUN SPORTS 950 WEST LAUREL AVENUE EUNICE, LA 70535 | 12/04/2015 | CAMPAIGN PARAPHERNALIA; T-SHIRTS | \$ 8.89 |
| TRI-PARISH BANK PO BOX 1029 EUNICE, LA 70535 | 12/10/2015 | CANCELLED CHECK FEE | \$ 20.00 |
| 3. SUBTOTAL (optional) | I | | \$1,081.68 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

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 Reporting Period a. Date(s) | | |
|---|---|---|--------------|
| US POSTMASTER 250 WEST LAUREL AVE. EUNICE, LA 70535 | 12/14/2015 | POSTAGE FOR CONSTITUENT CHRISTMAS CARDS | \$ 3,234.00 |
| 3. SUBTOTAL (optional) | | | \$3,234.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10,648.26 |