

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT MCKNIGHT  
7160 Richards Drive  
Baton Rouge, LA 70809

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

State Senate  
East Baton Rouge Parish  
16

**OFFICE USE ONLY**

Report Number: 62370

Date Filed: 2/6/2017

**Report Includes Schedules:**

Schedule E-1

Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2016 through 12/31/2016

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Withdrawn       Filed after the election AND all loans and debts paid  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

INVESTAR BANK  
7244 Perkins Road  
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

BRYAN G JEANSONNE  
530 Lakeland Drive  
Baton Rouge, LA 70802

9. Name of Person Preparing Report **BRYAN G JEANSONNE**

Daytime Telephone --

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 February, 2017.

Scott McKnight

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

225.252.7729

Daytime Telephone

Bryan G Jeansonne

Signature of Treasurer

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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).

On attached sheet

**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**

Chairperson: Scott McKnight

SCOTT MCKNIGHT CAMPAIGN, INC.  
7160 Richards Drive  
Baton Rouge, LA 70809

Name and Address of **Committee's Chairman**

SCOTT MCKNIGHT  
7160 Richards Drive  
Baton Rouge  
, LA 70809

## SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 507.18
10. Other Disbursements (Schedule E-2)	\$ 420.00
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)	\$ 927.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,486.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 927.18
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,559.28

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)	\$ 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.	\$ 25,848.43

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GODADDY 14455 N. Hayden Rd., Suite 226 Scottsdale, AZ 85260	07/22/2016	Domain registration renewal fee	\$ 60.68
GODADDY 14455 N. Hayden Rd., Suite 226 Scottsdale, AZ 85260	07/27/2016	Domain registration renewal fee	\$ 30.34
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	01/02/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	02/03/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/03/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/03/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/02/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/02/2016	Email service fee	\$ 15.00
3. SUBTOTAL (optional)			\$181.02
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)
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/02/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/02/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/01/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/02/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/01/2016	Email service fee	\$ 15.00
GOOGLE INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	12/02/2016	Email service fee	\$ 15.00
JOIN.GOP 3100 Donald Douglas Loop, Hangar 7 Santa Monica, CA 90405	07/09/2016	Domain registration renewal fee	\$ 20.16
SQUARESPACE INC. 459 Broadway, fifth floor New York, NY 10013	08/18/2016	Website hosting annual fee	\$ 216.00
3. SUBTOTAL (optional)			\$326.16
4. TOTAL (optional - complete only on last page of this schedule)			\$ 507.18

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA STATE TREASURER PO Box 44154 Baton Rouge, LA 70804	08/12/2016	Board of Ethics supplemental report late fine	\$ 420.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 420.00

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