

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT KYLE ARDOIN
P.O. Box 85326
Baton Rouge, LA 70884

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

SECRETARY OF STATE
STATE WIDE
STATE WIDE

OFFICE USE ONLY

Report Number: 111575

Date Filed: 7/17/2023

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 4/8/2023 through 7/6/2023

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Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 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.)

HANCOCK WHITNEY BANK
PO BOX 4019
GULFPORT, MS 39502

7. Full Name and Address of Treasurer

LEIGH H DAVIS
2133 SILVERSIDE DR STE K
BATON ROUGE, LA 70808

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

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 17th day of July, 2023.

Robert Kyle Ardoin

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

225.335.1783

Daytime Telephone

LEIGH H DAVIS

Signature of Treasurer

225-766-6966

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)	\$ 0.00
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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 574.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 574.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,397.50
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)	\$ 43,397.50

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>	\$ 345,310.87
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 574.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 43,397.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 302,487.87

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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
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.	\$ 63,109.54

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-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PUSH DIGITAL 342 E BAY ST CHARLESTON, SC 29401	06/07/2023	REFUND ON UNSPENT META AD DOLLARS	\$574.50
5. Total OTHER RECEIPTS during this reporting period			\$ 574.50

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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)
DONER FUNDRAISING 3112 WINDSOR ROAD #105 AUSTIN, TX 78703	05/05/2023	RETAINER FEES THRU OCTOBER 2023	\$ 18,000.00
DONER FUNDRAISING 3112 WINDSOR ROAD #105 AUSTIN, TX 78703	05/02/2023	FUNDRAISER COMMISSIONS	\$ 3,037.50
DONER FUNDRAISING 3112 WINDSOR ROAD #105 AUSTIN, TX 78703	05/05/2023	FUNDRAISER COMMISSIONS	\$ 1,320.00
IDONATEPRO 2033 SAN ELIJO AVE #203 CARDIFF, CA 92007	05/05/2023	SOFTWARE FEES	\$ 37.50
LHD CONSULTING LLC 2133 SILVERSIDE DR STE K BATON ROUGE, LA 70808	04/24/2023	CAMPAIGN FINANCE	\$ 1,500.00
LR3 CONSULTING LLC 2133 Silverside Dr Ste K Baton Rouge, LA 70808	04/11/2023	CONSULTING FEES	\$ 3,500.00
META 1601 WILLOW ROAD MENLO PARK, CA 94025	04/11/2023	DIGITAL ADVERTISING	\$ 240.00
PUSH DIGITAL 342 E BAY ST CHARLESTON, SC 29401	04/11/2023	DIGITAL SERVICES RETAINER	\$ 2,250.00
3. SUBTOTAL (optional)			\$29,885.00
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)
PUSH DIGITAL 342 E BAY ST CHARLESTON, SC 29401	04/10/2023	WEBSITE HOSTING AND DESIGN	\$ 5,512.50
REMINGTON RESEARCH GROUP 800 W 47TH ST, STE 200 KANSAS CITY, MO 64112	04/17/2023	SURVEY	\$ 8,000.00
3. SUBTOTAL (optional)			\$13,512.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,397.50

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