<b>CANDIDATE'S REPORT</b> (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JUSTIN GATES P.O. Box 1313 Winnfield, LA 71483	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) PSC	OFFICE USE ONLY Report Number: 96987 Date Filed: 2/26/2021 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/4/2014</u>		-	
This report covers from <u>10/16/2014</u>	through <u>12/31/2020</u>		
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	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
	after the election AND all loans and debts paid no surplus funds remaining		
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.) SABINE STATE BANK 5917 Hwy 167 N	7. Full Name and Address of Treasurer		
Winnfield, LA 71483			
9. Name of Person Preparing Report JUSTIN	GATES	_	
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.		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 <u>26th</u> day of February	, 2021 .		
Justin Gates Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-648-9800 Daytime Telephone		
Signature of Treasurer	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

FRIENDS OF KEITH GATES PO Box 1433 Winnfield, LA 71483

#### 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 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,976.18
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)	\$ 1,976.18

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)	\$ 2,059.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,976.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 83.60

#### **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
<ol> <li>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.)</li> </ol>	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
<ol> <li>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.)</li> </ol>	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila 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.	\$ 0.00

#### 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.

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	06/23/2015	Advertising	\$ 692.91
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	11/01/2014	Advertising	\$ 30.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	11/05/2017	Voter list purchase	\$ 32.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	07/29/2015	Voter list	\$ 266.00
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	07/29/2016	SC Dormant Account Fee	\$ 1.00
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	08/31/2016	SC Dormant Account Fee	\$ 1.00
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	09/30/2016	SC Dormant Account Fee	\$ 1.00
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	10/31/2016	SC Dormant Account Fee	\$ 1.00
3. SUBTOTAL (optional)			\$1,024.91

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	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	11/30/2016	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	12/30/2016	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	01/31/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	02/28/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	03/31/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	04/28/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	05/31/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	06/30/2017	SC Dormant Account Fee	\$ 1.00	
3. SUBTOTAL (optional)			\$8.00	

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.

	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	07/31/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	08/31/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	09/29/2017	SC Dormant Account Fee	\$ 1.00	
SABINE STATE BANK 5917 Hwy 167 N Winnfield, LA 71483	10/31/2017	SC Dormant Account Fee	\$ 1.00	
THE POLITICAL FIRM 5555 Hilton Ave 3aton Rouge, LA 70808	10/27/2014	Political consulting	\$ 692.27	
JS POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	10/17/2014	Postal supplies	\$ 58.00	
JS POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	05/05/2019	PO Box Rent	\$ 32.00	
JS POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	11/06/2019	PO Box Rent	\$ 32.00	
3. SUBTOTAL (optional)			\$818.27	

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	05/05/2020	PO Box Rent	\$ 32.00
US POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	11/05/2017	PO Box Rent	\$ 31.00
US POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	05/01/2018	PO Box Rent	\$ 31.00
US POSTAL SERVICE 201 South Bevill Street Winnfield, LA 71483	11/02/2018	PO Box Rent	\$ 31.00
3. SUBTOTAL (optional)	I		\$125.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 1,976.18