

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN-PAUL COUSSAN
113 Bernice Ave.
Lafayette, LA 70503

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

House of Representatives
Lafayette
45

OFFICE USE ONLY

Report Number: 87222

Date Filed: 2/18/2020

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 11/22/2019

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:

_____ Withdrawn X Filed after the election AND all loans and debts paid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

HANCOCK WHITNEY BANK
1301 Camellia Blvd
Lafayette, LA 70508

7. Full Name and Address of Treasurer

LANCE STUTES
P O Box 617
Broussard, LA 70518

9. Name of Person Preparing Report MARK P HARRIS

Daytime Telephone 337-981-5555

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 18th day of February, 2020.

John Foreman

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

337-281-1094

Daytime Telephone

Lance Stutes

Signature of Treasurer

337-852-0457

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: John Foreman

JEAN-PAUL COUSSAN CAMPAIGN COMMITTEE
P O Box 52001
Lafayette, LA 70505

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

JOHN FOREMAN
105 Hazelnut Drive
Lafayette, LA 70508

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,668.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,668.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,210.41
10. Other Disbursements (Schedule E-2)	\$ 89,250.23
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 105,460.64

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)	\$ 96,792.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,668.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 105,460.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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
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.	\$ 59,970.67

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.

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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)
COUSSAN PAC P O Box 52001 Lafayette, LA 70505	11/21/2019	Reimbursement of Golf Tournament Expenses	\$8,668.19
5. Total OTHER RECEIPTS during this reporting period			\$ 8,668.19

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALBERTSON'S 2678 Johnston St Lafayette, LA 70506 Reason Debt Incurred: Supplies for event (Cent Comm)	\$40.07	\$0.00	\$40.07	\$0.00
AMERICAN PROPERTY CASUALTY INSURANCE ASSOCIATION POLITICAL ACCOUNT 8700 West Bryn Mawr Avenue Reason Debt Incurred: Refund	\$500.00	\$0.00	\$500.00	\$0.00
CENTANNI COMMUNICATIONS 309 Myrtle Place Lafayette, LA 70506 Reason Debt Incurred: Strategy consulting	\$2,500.00	\$0.00	\$2,500.00	\$0.00
CENTANNI COMMUNICATIONS 309 Myrtle Place Lafayette, LA 70506 Reason Debt Incurred: Strategy consulting etc	\$2,500.00	\$0.00	\$2,500.00	\$0.00
CENTRAL PIZZA 423 Jefferson St Lafayette, LA 70501 Reason Debt Incurred: Event food (Cent Comm)	\$52.06	\$0.00	\$52.06	\$0.00
CHAMPAGNE'S 454 Heymann Blvd Lafayette, LA 70503 Reason Debt Incurred: Beverages for event (Cent Comm)	\$185.86	\$0.00	\$185.86	\$0.00
FACEBOOK ADS TEAM 1601 S California Ave Palo Alto, CA 94304 Reason Debt Incurred: Ads (Cent Comm)	\$399.99	\$0.00	\$399.99	\$0.00

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FACEBOOK ADS TEAM 1601 S California Ave Palo Alto, CA 94304 Reason Debt Incurred: Ads (Cent Comm)	\$51.22	\$0.00	\$51.22	\$0.00
GOING, SEBASTIEN, FISHER & LEBOUF 2811 South Union St Opelousas, LA 70570 Reason Debt Incurred: Campaign finance reporting services	\$1,012.50	\$0.00	\$1,012.50	\$0.00
IIABL-PAC INDEPENDENT INSURANCE AGENTS & BROKERS OF LA 18153 E Petroleum Dr Baton Rouge, LA 70809 Reason Debt Incurred: Refund	\$1,000.00	\$0.00	\$1,000.00	\$0.00
IMPRESSIONS PDM P O Box 316 Breaux Bridge, LA 70517 Reason Debt Incurred: Pushcards	\$421.37	\$0.00	\$421.37	\$0.00
JUDICE INN 3134 Johnston Street Lafayette, LA 70503 Reason Debt Incurred: Food for event (Cent Comm)	\$126.14	\$0.00	\$126.14	\$0.00
KELLER'S BAKERY 1012 Jefferson St Lafayette, LA 70501 Reason Debt Incurred: Food for event (Cent Comm)	\$37.80	\$0.00	\$37.80	\$0.00
LA OPAC LA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270 Reason Debt Incurred: Refund	\$500.00	\$0.00	\$500.00	\$0.00

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LOUISIANA RESTAURANT ASSOCIATES HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002 Reason Debt Incurred: Refund	\$500.00	\$0.00	\$500.00	\$0.00
MAKEMADE, LLC 522 Tolson Road Lafayette, LA 70508 Reason Debt Incurred: Graphic design	\$180.00	\$0.00	\$180.00	\$0.00
ROUSES 601 Bertrand Lafayette, LA 70506 Reason Debt Incurred: Food for event (Cent Comm)	\$208.71	\$0.00	\$208.71	\$0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

____ X DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
COUSSAN PAC P O Box 52001 Lafayette, LA 70505 Reason Debt Incurred: Golf Tournament Costs Reimb	\$8,668.19	\$0.00	\$8,668.19	\$0.00

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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)
POLITISIGNS, LLC 625 Convention St Baton Rouge, LA 70802	10/31/2019	Sign rentals	\$ 406.69
ALBERTSON'S 2678 Johnston St Lafayette, LA 70506	11/05/2019	Food for event	\$ 40.07
CENTANNI COMMUNICATIONS 309 Myrtle Place Lafayette, LA 70506	11/05/2019	Strategy consulting	\$ 5,000.00
CENTRAL PIZZA 423 Jefferson St Lafayette, LA 70501	11/05/2019	Food for event	\$ 52.06
CHAMPAGNE'S 454 Heymann Blvd Lafayette, LA 70503	11/05/2019	Beverages for event	\$ 185.86
DELTA WATERFOWL FOUNDATION 1312 Basin Ave Bismark, ND 58504	10/31/2019	Donation	\$ 425.00
EDDIE RISPONE FOR GOVERNOR 18250 S Mission Hills Baton Rouge, LA 70810	10/29/2019	Contribution	\$ 5,000.00
FACEBOOK ADS TEAM 1601 S California Ave Palo Alto, CA 94304	11/05/2019	Ads	\$ 51.22
3. SUBTOTAL (optional)			\$11,160.90
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FACEBOOK ADS TEAM 1601 S California Ave Palo Alto, CA 94304	11/05/2019	Ads	\$ 399.99
GOING, SEBASTIEN, FISHER & LEBOUF 2811 South Union St Opelousas, LA 70570	11/21/2019	Campaign Finance Reporting Services	\$ 1,012.50
HANCOCK WHITNEY BANK 1301 Camellia Blvd Lafayette, LA 70508	10/31/2019	Bank service charge	\$ 3.00
IMPRESSIONS PDM P O Box 316 Breux Bridge, LA 70517	10/28/2019	Pushcards	\$ 421.37
JUDICE INN 3134 Johnston Street Lafayette, LA 70503	11/05/2019	Food for event	\$ 126.14
KELLER'S BAKERY 1012 Jefferson St Lafayette, LA 70501	11/05/2019	Food for event	\$ 37.80
MAKEMADE, LLC 522 Tolson Road Lafayette, LA 70508	10/29/2019	Graphic design	\$ 180.00
ROUSES 601 Bertrand Lafayette, LA 70506	11/05/2019	Food for event	\$ 208.71
3. SUBTOTAL (optional)			\$2,389.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RPEC LAFAYETTE PARISH REPUBLICAN PARTY EX COMMITTEE 606 Lee Ave Lafayette, LA 70501	10/28/2019	Contribution for event	\$ 200.00
SHERIFF MARK GARBER GOLF TOURNAMENT P O Drawer 3508 Lafayette, LA 70502	10/28/2019	Event sponsor	\$ 300.00
STR ONE 9018 Jefferson Hwy Baton Rouge, LA 70809	11/22/2019	October rent in BR	\$ 1,885.00
WILLIAM HAYES ALLEMAN MEMORIAL c/o Community Foundation of Acadiana 1035 Camillia Blvd #100 Lafayette, LA 70508	10/28/2019	Golf tourney sponsor	\$ 275.00
3. SUBTOTAL (optional)			\$2,660.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,210.41

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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)
AMERICAN PROPERTY CASUALTY INSURANCE ASSOCIATION POLITICAL ACCOUNT 8700 West Bryn Mawr Avenue Suite 1200S	11/21/2019	Refund	\$ 500.00
IIABL-PAC INDEPENDENT INSURANCE AGENTS & BROKERS OF LA 18153 E Petroleum Dr Baton Rouge, LA 70809	11/21/2019	Refund	\$ 1,000.00
JEAN PAUL COUSSAN "FUTURE" CAMPAIGN COMMITTEE P O Box 52001 Lafayette, LA 70505	11/22/2019	Transfer to "New" / Annual Report for Future Election	\$ 86,750.23
LA OPAC LA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270	11/21/2019	Refund	\$ 500.00
LOUISIANA RESTAURANT ASSOCIATES HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002	11/21/2019	Refund	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 89,250.23

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