REPORT FOR PROPOSITION/RECA (filed by persons/committees that support or oppose one or more prop		
Full Name and Address of Person/Committee	Office Use Only	
ST. GEORGE PAC 13421 Ridgeview Drive Baton Rouge, LA 70817	Report Number: 78867 Date Filed: 9/12/2019 Report Includes Schedules:	
3. Date of Primary 10/12/2019 This report covers from 8/12/2019 through 9/2/2019	Schedule A-1 Schedule A-2 Schedule E-1	
3. Type of Report: ———————————————————————————————————		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if apparaing a. Name b. Position c. Address	Dlicable.	
CLAY LEGRANDE, JR Chairperson 13421 RIDGEVIEV	V DR	
BATON ROUGE, L	A 70817	
Treasurer		
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary) a. Description of Proposition/ Name of person subject of recall election On attached sheet	c. Political Party d. Support/Oppose	;
6. a. Name of Person Preparing Report LEIGH H DAVIS b. Daytime Telephone 225-766-6966		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true are information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		

Signature of Committee Treasurer, if any
Form 300, Rev. 7/01. Page Rev. 7/01

12th day of September

CLAY LEGRANDE JR

Signature of Person/Committee Chairperson

This

225-772-7381

Daytime Telephone

Daytime Telephone

2019

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election b. Office Sought

c. Political Party

d. Support/Oppose

Support

CITY OF ST GEORGE PROPOSITION

, LA

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 51,000.00
2. In-kind Contributions Received (Schedule A-2)	\$ 19,999.90
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 70,999.90
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)	\$ 70,999.90

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 19,753.74
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 19,753.74
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 19,753.74

FINANCIAL SUMMARY	Amount
16. 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 committee)	\$ 0.00
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 51,000.00
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 19,753.74
19. Funds on hand at close of reporting period	\$ 31,246.26

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page 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 Re	3. Total this Year	
		a. Date(s)	b. Amount(s)	
B & H DISTRIBUTORS INC 9921 BARRINGER CT BATON ROUGE, LA 70809		08/12/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ART FARVE PO BOX 83630 BATON ROUGE, LA 70884		08/12/2019	\$50,000.00	\$50,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$ 51,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 51,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received during this reporting period. In-kind contributions made (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page 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 Year
	a. Description(s)	b. Date(s)	c. Value(s)	
OUR PROMISING FUTURE LLC 5366 WILDERNESS DR BATON ROUGE, LA 70817 POLITICAL COMMITTEE? PARTY COMMITTEE?	Mailer \$11,641 Postage \$8,358.90	09/02/2019	\$19,999.90	\$19,999.90
4. SUBTOTAL (this page)	•		\$ 19,999.90	N/A
5. TOTAL (complete only on last page of this schedule) \$19,999.90			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

lame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
BOURQUE PRINT 13024 HWY 44 GONZALES, LA 70737	08/14/2019	Campaign Rally Tickets	\$ 70.82	
BOURQUE PRINT 13024 HWY 44 GONZALES, LA 70737	08/22/2019	Business Cards	\$ 125.29	
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	08/12/2019	Statement of Organization	\$ 100.00	
DIEZ SIGNS 1406 COON TRAP ROAD GONZALES, LA 70737	08/13/2019	Signs	\$ 3,284.84	
DIEZ SIGNS 1406 COON TRAP ROAD GONZALES, LA 70737	08/22/2019	Signs and Stakes	\$ 4,172.79	
GO VIRAL PO BOX 5319 BATON ROUGE, LA 70801	08/30/2019	Digital Ads - Social Media	\$ 12,000.00	
3. SUBTOTAL (optional)	I		\$ 19,753.74	
4. TOTAL (optional - complete only on last page of this Form 300, Rev. 7/01, Page Rev. 7/01.	s schedule)		\$ 19,753.74	