

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

NO CITY OF ST. GEORGE PAC  
352 Napoleon  
Baton Rouge, LA 70802

Office Use Only

Report Number: 84113

Date Filed: 11/21/2019

Report Includes Schedules:

Schedule A-1  
Schedule E-1



3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 12/16/2019

3. Type of Report:

\_\_\_\_\_ 45<sup>th</sup> day after filing petition   X   40<sup>th</sup> day after election  
\_\_\_\_\_ 135<sup>th</sup> day after filing petition \_\_\_\_\_ Supplemental  
\_\_\_\_\_ 200<sup>th</sup> day after filing petition  
\_\_\_\_\_ 30<sup>th</sup> day prior to election  
\_\_\_\_\_ 10<sup>th</sup> day prior to election \_\_\_\_\_ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

MICHAEL BEYCHOK

Chairperson

352 Napoleon St.

Baton Rouge, LA 70802

Treasurer

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

On attached sheet

6. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

225-275-1904

8. 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 21<sup>st</sup> day of November , 2019 .

Michael Beychok

Signature of Person/Committee Chairperson

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

| 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 |
| INCORPORATION OF ST. GEORGE -<br>INCORPORATION - GOV.<br><br>, LA                    |                  |                    | Oppose            |

## SUMMARY PAGE

| RECEIPTS   | This Period  |
|--|--------------|
| 1. Contributions Received (Schedule A-1)         | \$ 68,500.00 |
| 2. In-kind Contributions Received (Schedule A-2) | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less  | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)   | \$ 68,500.00 |
| 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)   | \$ 68,500.00 |

| DISBURSEMENTS  | This Period  |
|--|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 94,016.71 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)             | \$ 94,016.71 |
| 12. Other Disbursements (Schedule E-3)                   | \$ 0.00      |
| 13. Loan Repayments Made (Schedule B)                    | \$ 0.00      |
| 14. Funds Loaned (Schedule D)                            | \$ 0.00      |
| 15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14) | \$ 94,016.71 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 16. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 28,054.00 |
| 17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 68,500.00 |
| 18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 15 above minus line 10 above)                           | \$ 94,016.71 |
| 19. Funds on hand at close of reporting period   | \$ 2,537.29  |

Form 300, Rev.7/01 Page Rev. 7/01.

## SUMMARY PAGE (continued)

| INVESTMENTS  | Amount  |
|--|---------|
| 20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments ( <i>i.e.</i> , 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<br>(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<br>(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<br>(Must also be reported on Schedule E-1)   | \$ 0.00     |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| JOHN BREAUX<br>2550 M Street NW<br>Washington, DC 20037<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 09/30/2019                             | \$1,500.00   | \$1,500.00  |
| COMPLIANCE ENVIROSYSTEMS, LLC<br>1401 Seaboard Drive<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/09/2019                             | \$2,500.00   | \$2,500.00  |
| J CULLETS<br>867 Woodgate Blvd<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                       | 10/10/2019                             | \$500.00     | \$500.00  |
| EMERGENT METHOD<br>200 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                 | 10/09/2019                             | \$1,000.00   | \$1,000.00  |
| FORTE & TABLADA<br>9107 Interline<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                    | 10/10/2019                             | \$1,500.00   | \$1,500.00  |
| FRANKLIN ASSOCIATES<br>2148 Government<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____               | 10/10/2019                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)  |  | \$ 7,250.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                     | 3. Total this Year                                  |
|--|--|---------------------|---|
|  | a. Date(s)                             | b. Amount(s)        |   |
| <b>FUTURE PAC, LLC</b><br>564 Laurel Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 10/10/2019                             | \$2,500.00          | \$2,500.00  |
| <b>CRAIG GEHRING</b><br>1034 Elizabeth Drive<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/11/2019                             | \$1,500.00          | \$1,500.00  |
| <b>DARYL GESSEL</b><br>666 N 6th Street<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____              | 10/09/2019                             | \$2,500.00          | \$2,500.00  |
| <b>GULF COAST PAC</b><br>6767 Perkins Road<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____    | 09/26/2019                             | \$5,000.00          | \$5,000.00  |
| <b>H&amp;E EQUIPMENT SERVICES</b><br>7500 Pecue Lane<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/26/2019                             | \$25,000.00         | \$25,000.00   |
| <b>HAYNIE &amp; ASSOCIATES, INC</b><br>PO Box 52129<br>Lafayette, LA 70505<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | 10/09/2019                             | \$1,000.00          | \$1,000.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$ 37,500.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                     | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>  |  |                     |   |
| SUBTOTAL (this page)   |  | <b>\$ 5,000.00</b>  | TOTAL (complete only on last page of this schedule) |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year                                  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| HUVAL & ASSOCIATES, INC<br>122 West Pont des Mouton Rd<br>Lafayette, LA 70507<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/11/2019                             | \$1,000.00   | \$1,000.00  |
| ARI KOCEN<br>2233 Terrace<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                            | 10/10/2019                             | \$1,500.00   | \$1,500.00  |
| LIPSEY'S<br>PO Box 83280<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                             | 10/11/2019                             | \$5,000.00   | \$5,000.00  |
| MANNING ARCHETICTS, APAC<br>650 Poydras St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____           | 10/11/2019                             | \$500.00     | \$500.00  |
| MARMILLION GRAY MEDIA, INC<br>838 North Blvd<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____         | 10/09/2019                             | \$500.00     | \$500.00  |
| JOHN NOLAND<br>100 North Street<br>Ste 900<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____           | 09/25/2019                             | \$10,000.00  | \$10,000.00   |
| 4. SUBTOTAL (this page)  |  | \$ 18,500.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Year  |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| PATTON PROPERTY MANAGEMENT, LLC<br>8054 Summa Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____            | 09/30/2019                             | \$500.00     | \$500.00  |
| PREMIER GEOTECH AND TESTING LLC<br>1234 Del Este Ave<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 10/10/2019                             | \$2,000.00   | \$2,000.00  |
| CYRIL C VETTER<br>4730 Bluebell St.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                          | 10/10/2019                             | \$250.00     | \$250.00  |
| WALTERS, PAPILLION, THOMAS, CULLENS, LLC<br>12345 Perkins Rd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/10/2019                             | \$2,500.00   | \$2,500.00  |
| 4. SUBTOTAL (this page)  |  | \$ 5,250.00  | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 68,500.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |              |   |
| SUBTOTAL (this page)   |  | \$ 0.00      | TOTAL (complete only on last page of this schedule) \$ 5,000.00 |

Form 300, Rev. 7/01. Page Rev. 7/01.



## 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.

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                  |              |
|--|---------------------------------------|----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| 102.5 WFMP<br>5555 Hilton Avenue, STE 500<br>Baton Rouge, LA 70808   | 10/07/2019                            | Radio Buy                        | \$ 1,745.00  |
| 107.3<br>929 Government St<br>Baton Rouge, LA 70802                  | 10/11/2019                            | Media Buy pd by Ourso<br>Beychok | \$ 1,760.00  |
| ACTBLUE<br>PO Box 441146<br>Somerville, MA 02144                     | 11/06/2019                            | Credit Card Processing<br>Fees   | \$ 247.91    |
| CHISM STRATEGIES<br>2906 N State St.<br>Ste 106<br>Jackson, MS 39216 | 11/28/2019                            | Text Messages                    | \$ 228.00    |
| ME CORMIER<br>352 Napoleon St.<br>BATON ROUGE, LA 70802              | 10/11/2019                            | Staff                            | \$ 3,000.00  |
| EBR DPEC<br>P.O. Box 4121<br>Baton Rouge, LA 70821                   | 10/07/2019                            | Pro Rata Share of Ballot         | \$ 2,000.00  |
| ECHO TANGO<br>10000 Celtic Dr.<br>Baton Rouge, LA 70809              | 10/07/2019                            | Video Production                 | \$ 2,500.00  |
| GRANT HALLMARK<br>842 Camp St<br>#2<br>New Orleans, LA 70130         | 10/29/2019                            | Fundraising Consulting           | \$ 1,500.00  |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$ 12,980.91 |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                  |              |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| MARY HOFFMAN<br>352 Napoleon St.<br>BATON ROUGE, LA 70802           | 10/28/2019                            | Campaign Finance Consulting           | \$ 2,000.00  |
| LAFLUER PRINTING<br>11910 Sunbelt Ct<br>#2<br>Baton Rouge, LA 70809 | 09/25/2019                            | Printing                              | \$ 500.00    |
| LAMAR ADVERTISING<br>5321 Corporate Blvd<br>Baton Rouge, LA 70808   | 09/27/2019                            | Digital Billboard pd by Ourso Beychok | \$ 2,200.00  |
| OURSO BEYCHOK, INC.<br>352 Napoleon St.<br>Baton Rouge, LA 70802    | 10/11/2019                            | Direct Mail                           | \$ 10,000.00 |
| OURSO BEYCHOK, INC.<br>352 Napoleon St.<br>Baton Rouge, LA 70802    | 10/28/2019                            | Direct Mail Postage                   | \$ 7,534.15  |
| OURSO BEYCHOK, INC.<br>352 Napoleon St.<br>Baton Rouge, LA 70802    | 10/28/2019                            | Direct Mail Production and Printing   | \$ 4,465.85  |
| THE SEXTON GROUP<br>405 W. Superior<br>#703<br>Chicago, IL 60654    | 10/15/2019                            | Text Messaging                        | \$ 3,535.30  |
| WAFB<br>844 Government St.<br>Baton Rouge, LA 70802                 | 10/11/2019                            | Media Buy pd by Ourso Beychok         | \$ 3,185.00  |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$ 33,420.30 |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                                       |              |

Form 300, Rev. 7/01. Page Rev. 7/01.

## 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.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| WAFB<br>844 Government St.<br>Baton Rouge, LA 70802               | 10/07/2019                            | Media Buy paid for by<br>Ourso Beychok Inc. | \$ 20,775.00 |
| WBRZ<br>1650 Highland Rd.<br>Baton Rouge, LA 70802                | 10/07/2019                            | Media Buy paid for by<br>Ourso Beychok Inc. | \$ 14,250.00 |
| WBRZ<br>1650 Highland Rd.<br>Baton Rouge, LA 70802                | 10/11/2019                            | Media Buy pd by Ourso<br>Beychok            | \$ 4,900.00  |
| WHOLESALE SIGNS<br>11386 Darryl Drive<br>Baton Rouge, LA 70815    | 09/27/2019                            | Signs pd by Ourso<br>Beychok                | \$ 1,150.50  |
| WNXX<br>929 Government St<br>Goverment, LA 70802                  | 10/11/2019                            | Media Buy pd by Ourso<br>Beychok            | \$ 2,500.00  |
| WTGE<br>929 Government St.<br>Baton Rouge, LA 70802               | 10/11/2019                            | Media Buy pd by Ourso<br>Bechok             | \$ 740.00    |
| WYNK<br>5555 Hilton Avenue, STE 500<br>Baton Rouge, LA 70808      | 10/07/2019                            | Radio Buy                                   | \$ 3,300.00  |
| 3. SUBTOTAL (optional)  |                                       |   | \$ 47,615.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   | \$ 94,016.71 |

Form 300. Rev. 7/01. Page Rev. 7/01.