REPORT FOR PROPOSITION/RECA (filed by persons/committees that support or oppose one or more propose)		
Full Name and Address of Person/Committee	Office Use Only	
NO CITY OF ST. GEORGE PAC 352 Napoleon Baton Rouge, LA 70802	Report Number: 85335 Date Filed: 1/15/2020 Report Includes Schedules: Schedule F-1	
3. Date of Primary 10/12/2019	Schedule E-1	
This report covers from		
3. Type of Report:	_	
45th day after filing petition 40th day after election		
135₅ day after filing petition X Supplemental		
200⊕ day after filing petition		
30th day prior to election		
Amendment to prior report		
A. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if apparaise as Name b. Position c. Address	plicable.	
MICHAEL BEYCHOK Chairperson 352 Napoleon St.		
Baton Rouge, LA 7	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 a 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.		
This 15th day of January , 2020 .		
Michael Beychok	<u></u>	
Signature of Person/Committee Chairperson	Daytime Telephone	

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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

Oppose

INCORPORATION OF ST. GEORGE - INCORPORATION - GOV.

, LA

SUMMARY PAGE

RECEIPTS	This Period	
Contributions Received (Schedule A-1)	\$ 0.00	
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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. General Expenditures (Schedule E-1)	\$ 2,537.29	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 2,537.29	
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)	\$ 2,537.29	

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)	\$ 2,537.29
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 2,537.29
19. Funds on hand at close of reporting period	\$ 0.00

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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	

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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.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MARY HOFFMAN 352 Napoleon St. BATON ROUGE, LA 70802	01/15/2020	Mileage	\$ 137.29
MARY HOFFMAN 352 Napoleon St. BATON ROUGE, LA 70802	01/15/2020	Campaign Finance Consulting	\$ 400.00
THE BEYCHOK GROUP 15021 Purple Martin Ct. Baton Rouge, LA 70810	01/15/2020	Strategic Consulting	\$ 2,000.00
3. SUBTOTAL (optional)	•	•	\$ 2,537.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,537.29

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