CORRESTTE	2C DEDODT
COMMITTEE* (filed by committees that support or oppose one or more candidate	es and/or propositions and that are not candidate committees)
1. Full Name and Address of Political Committee HAPPY JACK PAC 1340 POYDRAS ST. SUITE 2000 NEW ORLEANS, LA 70112	OFFICE USE ONLY
2. Date of Primary Oct. 12, 2019	30 p 9/12
This report covers from through	
3. Type of Report: 180th day prior to primary	ort
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other	committee officers)
	St. Suite 2000, New Orleans, LA 70112 Hwy. Suite C, Belle Chasse, LA 70037
Candidates or Propositions the Committee is Supporting or Opposing (use add a. Name & Address of Candidate/Description of Proposition	olitional sheets if necessary) Olitical Party d. Support/Oppose
Is the Committee supporting the entire ticket of a political party?	YesNo If "yes", which party?
7. a. Name of Person Preparing Report Chris Leopold b. Daytime Telephone 504 430-4778 8. WE HEREBY CERTIFY that the information contained in this report and the attact belief, and that no expenditures have been made nor contributions received that the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	ched schedules is true and correct to the best of our knowledge, information and ave not been reported herein, and that no information required to be reported by
This 12 day of Sept. 2019	
Signature of Committee/Chairperson	C 7747324-
Signature of Committee Treasurer, if any Form 202, Rev. 3/98, Page Rev. 5/01	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. 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
18. Plus total receipts this period (less in-kind contributions received)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	0