COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee OFFICE USE ONLY 4DE 4DE # 2200 **Downtown Lafayette Unlimited** 735 Jefferson Street, Ste. 204 Lafayette, LA 70501 4/30/2022 2. Date of Primary_ 4/29/2022 4/11/2022 This report covers from through 3. Type of Report: ____180th day prior to primary 40th day after general 90th day prior to primary Annual 30th day prior to primary Monthly _____10th day prior to primary X Amendment to prior report __10th day prior to general Jacquelyn C. Gleason 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) VP, Fundraising 213 Worth Drive a. Name b. Position c. Address Lafayette, LA 70508 517 Woodvale Ave., Lafayette, LA 70503 William LaBar Chairperson 1020 St. Patrick, Lafayette, LA 70506 Jessica Hauerwas Steven C. Sonnier, Jr. Treasurer VP, Membership Bria Wheeler VP, Public Relations 214 Ridgewood Dr., Lafayette, LA 70506 220 Rosemary Place Lafayette, LA 70508 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose Support Renewal of Downtown Development Authority Mileage in Downtown Lafayette 6. Is the Committee supporting the entire ticket of a political party? Nο If "yes", which party? 7. a. Name of Person Preparing Report Amy Trahan, b. Daytime Telephone 337-291-5566 ext. 4 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. 2002 day of September This 337-739-8861 Daytime Telephone Signature of Committee/Chairperson 337-322-9940 Daytime Telephone Signature of Committee Treasurer, If any Steven C. Sonnier, Jr.

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | \$1,222.53 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3a. Campaign paraphernalia sales of \$25 or less | |
| 3b. Raffle ticket sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b) | \$1,222.53 |
| 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) | \$1,222.53 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | \$1,222.53 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$1,222.53 |
| 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) | \$1,222.53 |

| 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) | \$1,222.53 | |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | | |
| 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 | \$1,222.53 | |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in Investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 24. 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) | |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above) | |
| 25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above) | |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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 | e and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | |
|---|--|------------|
| Downtown Lafayette Unlimited 735 Jefferson Street, Ste. 204 Lafayette, LA 70501 | 4/11/2022-4/29/2022 | \$1,222.53 |
| POLITICAL COMMITTEE?YESNO | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | | |
| POLITICAL COMMITTEE?YESNO | | |
| | | |
| POLITICAL COMMITTEE?YESNO | | |
| en e | | |
| POLITICAL COMMITTEE? YES ' NO | Figure Committee of the second | |
| POLITICAL COMMITTEE? YES NO | | |
| | | |
| POLITICAL COMMITTEE? YES NO | | |
| | | |
| POLITICAL COMMITTEE? YES NO | | |
| 4. SUBTOTAL (this page) | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | |
| SUBTOTAL (this page) TO | TAL (complete only on last page of this schedule) | |

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 Reciplent | 2. Expenditures this Re a. Date(s) | eporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------------|----------------------------------|--------------|
| Cedric Watson 235 Moss Street Lafayette, LA 70503 | 4/15/2022 | Entertainment for event | \$200.00 |
| Lowry's Printing 2004 W. Pinhook Road Lafayette, LA | 4/11/2022 | Doorhangers | \$90.40 |
| Lowry's Printing 2004 W. Pinhook Road Lafayette, LA 70508 | 4/18/2022 | Door hangers #2 | \$133.78 |
| Durel Mail & Imaging 313 Wali Street Lafayette, LA 70506 | 4/26/2022 | Mailer | \$199.84 |
| USPS 101 Jefferson Street Lafayette, LA 70501 | 4/11/2022 | Postage for mailer | \$99.09 |
| | | | |
| USPS 101 Jefferson Street Lafayette, LA 70501 | 3. (1) 有关的 "我们"。 1. 数据 无数数数 1 (2) | Postage for mailer | \$82.58 |
| SUBTOTAL (optional) | | to the state of the | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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 Re a. Date(s) | porting Perlod b. Purpose(s) | c. Amount(s) |
|---|----------------------|---------------------------------------|---------------------------------|--------------|
| Facebook | | 4/14/2022-4/28/2022 | Advertising | \$416.84 |
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| | | | | |
| SUBTOTAL (optional) | | | | |
| TOTAL (optional - complete only on last page 202, Rev. 9/20 | ge of this schedule) | | | \$1,222.53 |

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