CANDIDATE'S REPORT (to be flied by a candidate or his principal committee)				
1 Qualifying Name and Address of Candidate Mark Str. Marie D. O BO + 986 Browsard, La TUSIS 2. Office Sought (Include title of office as as perish, city, town and/or election distribution) City Council District 3 City of Brows Lafoyeth Parish	office use only			
3. Date of 11 8 3 7 This report covers from 10 20 3 7 through 11 20 3 7 4. Type of Report	11/30			
5. FINAL REPORT If: Withdrawn Filed after the election AND all loans and debts paid AND no surplus funds remaining Unopposed				
o. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market hunds) Community First Bank 1101 & Hamital Dayle Lafayett, La 7050 & New Iberia, La 7056 0	16			
9. Name of Person Preparing Report Daytime Telephone				
10. WE REREBY CERTIFY that the information contained in this report and the attached schedul is true and correct to the best of our knowledge, information and beiref, and that no expenditures habeen made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislane Campaign Finance Disclosure Act has been deliberate children. This 29 day of 00000000000000000000000000000000000	a. Name and address of principal campaign committee.			
Signature of Candidate/Charperson only if report by principal campaign committee)	,			
Signalus of Tressurer Daytime Telephone	>			

SUMMARY PAGE

RECEIPTS	This Device
1 Contributions (Schedule A-1)	This Period
	2100.00
2. In-kind Contributions (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)	2100.00
5. Other Receipts (Schedule A-3)	<u>a100.00</u>
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2100.00
	\square

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10021.91
10 Other Disbursements (Schedule E-2)	10021.41
11. Loan Repayments Made (Schedule B)	4849.88
12. Funds Loaned (Schedule D)	4849.88
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	11167179

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period ifformation to the band at close from least report to the first report to the period.	1277179
15 Plus total receipts this period	2100.00
16. Less total disbursements this period	1487179
17 Less in-kind contributions	
18 Funds on hand at close of reporting period (Lines 14+15-16-17)	-0-

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating

Name and Address of Contributor	2 Cantabations this D		3. Total this Election
	a. Date(s)	Contributions this Reporting Period a. Date(s) b. Amount(s)	
Keith J Patin			
108 Ruth Br	10/31/22	1	
Lateryette La 70506		\$ 100.00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		1	
(Unporate Financial Stratagles 102 Asma Blud Sk 108			
Laterye He La 705 Ut	10/31/27	\$ 500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	1		
Acadiana Holdings , LLC			
P030+52196	10/31/22	1450000	\$ 500.00
Lafayette La 70505	1012,1	14.700.0	D 500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	l '	1	İ
AHBA Build-129C			
P030460486	10/3//27	lt	
Latorette La 70596	1 (0/3/10- 1	1900000	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		3100.0U	N/A
5 TOTAL (complete only on fast page of this schedule)		DC.00/6	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this pega) 200 TOTAL this report (complete on	nly on last page of schedule)	2100 TOTAL this .	lection 2100

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender Mark Ste Marie c Amount borrowed*......\$_____ P.O BOY 986 d. Balance due.... \$_____ Rnowsard, La 70518 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$_ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/15/27 | 4849.88 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately, if separate amounts are not known, list all endorsed, guaranteed or otherwise secured the loan or line of credit. payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1 Name and address of lander 2. a. Date* b. Interest rate ______%(a.p.r.) c. Amount borrowed*. d. Balance due..... \$____ *For lines of credit, give the date the line of credit was first committed at Item 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$_ 4. Repayments this period Endorsers/Guarantors Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all (Enter the full name and excress of each person or entity that has payments under principal.) endorsed, guaranteed or otherwise secured the loan or line of credit.

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Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Kip + King Marketing POBOX 82434 Lafayetk La 70598	selieloi	Website Maintenance	300.00
Perfect Fitz 100 Burgess Dr Browssard, La 70518	10/24/22	Hats	418.79
Mark Ste Mane POBOY 986 Browssard, LA 70578	25/25/01	Refund For Dug Asky Bill Materials for Sign Installs	849 09
Meta Platforms, Inc 1601 Willow Road Menlo Park, (a 94025 -145)	10/31/93	Meta Als For Social Media Facebook	500 00
Meta Platforms, Inc 1601 Willow Road Menlo Park, Ca 94025.145.	10/31/02	Meter Als For Social Media Facebook	500.00
Meta Platforms Inc 1601 Willow Road Menlo Park, (a 94025)	11/1/07	Fuctsooic	10217
Meta Platforms Inc 1601 willow Rock Menlo Park, (a 94075 145)	11/3/02	Meta Add For Social Media Fucebook	900
3. SUBTOTAL (optional)			35 10.05
4. TOTAL (optional - complete only on last page of this seem 182, Rev. 9/20	chedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes munies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEOULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any tawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
Meta Patforms Inc		Meta Als for	- Transamas
1601 Willow Rd	11/7/82	Social Media	000
Menlo Park, (Ca 94025	11/1/00	Fulebook	900
Jamie Malespin		Cookies Br	
307 Tasuu Trail	11/7/22	Election buy	10 5.00
Lafayetk La 70508		quent	10 3.4
Crab Holdings LLC		Balloons for	~
1049 Kalishe ScloumRd	11/8/22	flection Day	80.65
Latery Hi Go TUSUS	•	quent	G -
Philippe's Wine (ellers)		Drinks for	
Philippe's Wine (plays 3809 Ambassanor rather Latageth 1270503	11887	Election Day	012.13
Latayelle la 70503		<i>fuent</i>	
JD Photography		Photographer	
108 Sabine Dr	11/8/02	Br flection	300.50
(atencio La 70520	(1)0(3	Day quent	5)00
JJ'S DIZZE	4- 2	Fuod & Ruom	04
615 Albertson Play	11/8/22	for Election	2000 00
Browsard La 70518	١	Pay Event	
meta Platforms inc	, 1	Meta 1945 For	449.99
1601 Willow Rd	<6/01/11	Social Media	444.11
Menlo Park (a 94025		Facebook	117/17 7 7 7
3. SUBTOTAL (optional)			4141.77
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 9/20	hedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, subtotals may assist in calculating lotals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
Digle Diglers	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Meta Platfums Inc		Meta Ads For	
1601 Willow Rock	11/14/22	Socia Media	0.051
Menlo Park (a 94025	11/1/10	Socia Media Fuce book	90.81
Ley Management			
IU8 Letchwirth Lane		Accounting of	
	11/12/97	1500 Kallery hr	500
Latayette La 70508	•	Kookkeering For Campaign	ا
Bia Creates Production UC		Photos & Vidras	
215 Republic Ave	11/15/32	For Website	813.28
Latorie He La 70508	1,13		0, 2,
	'	en al en	, ,
	1		
Mike Munnerlyn		Refund For	
115 Hacierda Lane	11/15/22		300.00
Latayelt La 70528	(1)1310#	From Fundramer	
22 10 4 1 2 70 3 2 1		quent	
	•	1	
	•	-	•
_		F	
3. SUBTOTAL (optional)			1700.08
4 TOTAL (optional - complete only on last page of this se	chedule)		+104-04
Even (A) Day 500			

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