

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

Lafayette Parish Republican Executive Committee
P.O. Box 71702
Lafayette, LA 70505

OFFICE USE ONLY

Ann. 22
2/15

2. Date of Primary Annual

This report covers from 1/1/2022 through 12/31/2022

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
☐ 10th day prior to general ☐ Amendment to prior report

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

a. Name	b. Position	c. Address
Tim Breaux	Chairperson	P.O. Box 71702 Lafayette, LA 70505
Charlie Buckels	Treasurer	P.O. Box 71702 Lafayette, LA 70505

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
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6. Is the Committee supporting the entire ticket of a political party? ☒ Yes ☐ No If "yes", which party?

7. a. Name of Person Preparing Report

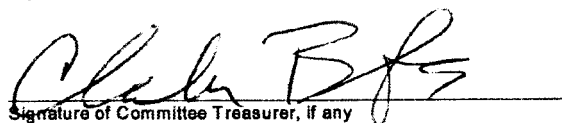
Charlie Buckels

b. Daytime Telephone 337-780-1901

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 15 day of February, 2023

Signature of Committee/Chairperson


Signature of Committee Treasurer, if any

Daytime Telephone

337.780-1901
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-\$0-
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)	-\$0-
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
9. General Expenditures (Schedule E-1)	\$616.63
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$616.63
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)	\$616.63

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$1,859.84
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	616.63
20. Funds on hand at close of reporting period	\$1,243.21

Form 202, Rev. 9/20

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Carlson Writing 209 Sandehurst Dr. Lafayette, LA 70508	7/7/2022	Manage Website	\$500.00
Hancock Whitney Bank Pinhook Blvd Lafayette, LA	8/30/2022	Check Order	\$116.63
5. Total OTHER DISBURSEMENTS during this reporting period			\$616.63

Form 202, Rev. 9/20