CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor Lake Charles Louisiana	OFFICE USE ONLY Report Number: 120193 Date Filed: 2/15/2024 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary10/14/2023	I	- Schedule E-1	
This report covers from <u>10/30/2023</u>	through <u>12/31/2023</u>		
4. Type of Report:		-	
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 	 40th day after general Annual (future election) X Supplemental (past election) 		
10th day prior to general	Amendment to prior		
	ter the election AND all loans and debts paid o surplus funds remaining 7. Full Name and Address of Treasurer	_	
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) FIRST HORIZON 2901 Ryan Street Lake Charles, LA 70601	MICHELLE LEE 145 EAST STREET LAKE CHARLES, LA 70601		
9. Name of Person Preparing Report MICHELI	LELEE	-	
Daytime Telephone 337-439-1986			
10. WE HEREBY CERTIFY that the information contair schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This <u>15th day of</u> February	, 2024 .		
Hunter W. Lundy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.240.6212 Daytime Telephone		
MICHELLE LEE Signature of Treasurer	337-439-1986 Daytime Telephone		

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,525.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle Ticket Sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 10,525.00
5. Other Receipts (Schedule A-3)	\$ 6,083.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,608.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,228.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 22,228.24

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 321,817.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,608.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,228.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 316,197.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments <i>(i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00
SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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 *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
LUNDY LLP 501 Broad Street Lake Charles, LA 70601	11/16/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REID LUNDY 2139 S Berrys Chapel Ct. Franklin, TN 37069	11/03/2023	\$25.00	\$525.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BARBARA F NEWMAN P.O. Box 6024 Lake Charles, LA 70606	11/13/2023	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES ROSENBLATT 227 Winsmere Way Ridgeland, MS 39157	12/19/2023	\$500.00	\$5,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 10,525.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PROGRESSIVE PO Box 317 Metarie, LA 70009	11/20/2023	Refund for RV Insurance	\$5,716.00
SHELBY ROUILLIER 18425 Weatherwood Drive Baton Rouge, LA 70817	12/08/2023	Refund from Media Advertising - EffectTV & KPLC	\$367.20
5. Total OTHER RECEIPTS during this reporting period			\$ 6,083.20

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loan	is must be
1. Name and address of lender HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	c. Amount borrowed d. Balance due *For lines of credit, give	9/2022 b. Interest rat	\$ <u>100.000.00</u> \$ <u>100.000.00</u> was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	c. Amount borrowed d. Balance due *For lines of credit, give	9/2022 b. Interest rat	\$ <u>1.300.000.00</u> \$ <u>1.300.000.00</u> was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	I and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender HUNTER W. LUNDY 4896 Pine Valley Way Lake Charles, LA 70605	2. a. Date* 4/1/2023 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* 500.000.00 d. Balance due \$ 500.000.00 *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 per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	I and interest separately. If sep nder principal.)	l arate amounts are not

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*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
FIRST HORIZON 2901 Ryan Street Lake Charles, LA 70601	11/19/2023	Bank Fees	\$ 129.00
FIRST HORIZON 2901 Ryan Street Lake Charles, LA 70601	12/19/2023	Bank Fees	\$ 25.00
LAKE CITY PRINTING 1723 West Sale Road Lake Charles, LA 70605	11/22/2023	Printing Expense: LeBocage Agenda Cards	\$ 119.02
AMAZON 410 Terry Ave N Seattle, WA 98109	12/01/2023	Campaign Office Supplies: Pens	\$ 4.39
AMAZON 410 Terry Ave N Seattle, WA 98109	12/04/2023	Campaign Office Supplies: Post-It notes / Highlighters	\$ 8.49
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	11/12/2023	Credit Card Interest Paid	\$ 1,387.56
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	12/13/2023	Credit Card Interest Paid	\$ 525.50
AMERICAN EXPRESS 200 Vesey Street New York, NY 10285	11/07/2023	Credit Card Interest Paid	\$ 39.00
3. SUBTOTAL (optional)			\$2,237.96

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. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
APPLE One Apple Park Way Cupertino, CA 95051	12/16/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95051	12/29/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95051	11/16/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95051	11/29/2023	Campaign Subscription	\$ 2.99
APPLE One Apple Park Way Cupertino, CA 95051	11/11/2023	Campaign Subscription	\$ 16.52
BAYLEE BOGARD 3885 S Jasmine Dr. Lake Charles, LA 70605	11/15/2023	Campaign Staff	\$ 1,980.00
DROPBOX 333 Brannan Street San Francisco, CA 94107	11/04/2023	Campaign Subscription	\$ 72.00
DROPBOX 333 Brannan Street San Francisco, CA 94107	12/04/2023	Campaign Subscription	\$ 72.00
3. SUBTOTAL (optional)	I		\$2,152.48

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*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	11/06/2023	Social Media Campaign Ads	\$ 757.21
FACEBOOK 1 Hacker Way Menlo Park, CO 94025	10/31/2023	Social Media Campaign Ads	\$ 392.40
HILL & HILL ASSOCIATES, LLC 2261 Springtide Drive Baton Rouge, LA 70810	10/30/2023	Planning and organizing voter engagement events	\$ 5,000.00
LAW OFFICES OF R. GRAY SEXTON 8680 Bluebonnet Blvd Suite d Baton Rouge, LA 70810	12/20/2023	Legal Fees	\$ 650.00
JACKSON LEACH 4454 West Prien Lake Road Lake Charles, LA 70605	11/06/2023	Campaign Staff	\$ 2,000.00
LUNDY LLP 501 Broad Street Lake Charles, LA 70601	11/22/2023	Office supplies: Postage and Photocopies	\$ 467.91
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	11/01/2023	Campaign Website Subscription	\$ 2,112.00
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	12/01/2023	Campaign Website Subscription	\$ 2,112.00
3. SUBTOTAL (optional)		1	\$13,491.52

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*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
NATIONBUILDER PO Box 811428 Los Angeles, CA 90081	11/03/2023	Online giving fees	\$ 1.03
CATHY SELLERS 328 Brentwood Avenue Trussville, AL 35173	11/01/2023	Campaign Staff	\$ 3,000.00
TORAPATH TECHNOLOGIES 12056 JUSTICE AVE. BATON ROUGE, LA 70816	11/03/2023	Campaign Advisement	\$ 174.00
TORAPATH TECHNOLOGIES 12056 JUSTICE AVE. BATON ROUGE, LA 70816	12/05/2023	Outside Contract Services: Computer Support	\$ 217.75
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	11/09/2023	Telephone Telecommunications	\$ 460.99
VERIZON 600 W Prien Lake Rd Lake Charles, LA 70601	12/09/2023	Telephone Telecommunications	\$ 492.51
3. SUBTOTAL (optional)			\$4,346.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,228.24