

(to be filed by a candidate or his principal campaign committee)

JULIE STOKES

**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 **Principal Campaign Committee**

FRIENDS OF JULIE STOKES, INC  
3501 N. Causeway Blvd., Suite 900  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 47.31
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,067.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,067.99

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)	\$ 27,389.32
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,067.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,368.64

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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
21. 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
23. 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 paraphernalia 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.	\$ 7,464.88

## 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.

## 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)
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	01/29/2021	Interest Income	\$4.04
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	02/26/2021	Interest Income	\$3.78
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	03/31/2021	Interest Income	\$4.23
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	04/30/2021	Interest Income	\$3.85
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	05/28/2021	Interest Income	\$3.59
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	06/30/2021	Interest Income	\$4.23
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	08/31/2021	Interest Income	\$4.11
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	07/30/2021	Interest Income	\$3.85
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	09/30/2021	Interest Income	\$3.85
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	10/29/2021	Interest Income	\$3.72
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	11/30/2021	Interest Income	\$4.11
GULF COAST BANK AND TRUST 200 St. Charles Ave New Orleans, LA 70130	12/31/2021	Interest Income	\$3.95
5. Total OTHER RECEIPTS during this reporting period			\$ 47.31

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## SCHEDULE B: LOANS RECEIVED

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 JULIE STOKES P.O. Box 641063 Kenner, LA 70064	2. a. Date* <u>12/3/2018</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>35,083.64</u> d. Balance due ..... \$ <u>35,083.64</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JULIE STOKES P.O. Box 641063 Kenner, LA 70064	2. a. Date* <u>3/19/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,738.46</u> d. Balance due ..... \$ <u>3,738.46</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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*. 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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FULLCONTACT 1755 Blake St., Suite #450 Denver, CO 80202	03/09/2021	Contact Management System	\$ 99.99
GARY CARTER JR. FOR SENATE PO Box 741471 New Orleans, LA 70174	05/26/2021	Political Contribution	\$ 1,000.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	01/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	02/08/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/08/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	04/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/07/2021	Google workspace account	\$ 12.00
3. SUBTOTAL (optional)			\$1,171.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/07/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/06/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/08/2021	Google workspace account	\$ 12.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	12/06/2021	Google workspace account	\$ 12.00
JULIA LETLOW FOR CONGRESS P. O. Box 539 Rayville, LA 71269	02/11/2021	Political Contribution	\$ 1,000.00
LA CAMPAIGN FINANCE 617 North Third Street Baton Rouge, LA 70802	03/05/2021	Campaign Finance Registration	\$ 100.00
3. SUBTOTAL (optional)			\$1,172.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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*. 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 Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70809	02/01/2021	Annual Report	\$ 15.00
NATIONBUILDER 520 S Grand Ave Los Angeles, CA 90071	01/26/2021	Campaign Management Software	\$ 269.00
STOKES & ASSOCIATES 3501 N. Causeway Blvd. Metairie, LA 70002	12/20/2021	Quickbooks Online for 2021	\$ 440.00
3. SUBTOTAL (optional)			\$724.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,067.99

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