CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

JULIE STOKES
3501 N Causeway Blvd.
900
Metairie, LA 70002

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Secretary of State
Statewide
Louisiana

OFFICE USE ONLY

Report Number: 86886

Date Filed: 2/14/2020

Report Includes Schedules:
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

______	180th day prior to primary	______	40th day after general
______	90th day prior to primary	______	Annual (future election)
______	30th day prior to primary	X	Supplemental (past election)
______	10th day prior to primary		
______	10th day prior to general	______	Amendment to prior

5. FINAL REPORT if:

______ Withdrawn ______ Filed after the election AND all loans and debts paid

______ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK AND TRUST
200 St. Charles Ave
New Orleans, LA 70130

7. Full Name and Address of Treasurer

ROBERT KIRK WILLIAMSON
5845 General Diaz St.
New Orleans, LA 70124

9. Name of Person Preparing Report JULIE S STOKES, CPA

Daytime Telephone 504-454-5009

10. 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 14th day of February, 2020.

Julie Stokes
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5042508113
Daytime Telephone

Robert Kirk Williamson
Signature of Treasurer

504-470-3898
Daytime Telephone

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

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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 **Principal Campaign Committee**

FRIENDS OF JULIE STOKES, INC.
P.O. Box 641063
Kenner, LA 70064

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +33)	$ 0.00
5. Other Receipts (Schedule A-3)	$ 3,238.45
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,238.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 96.43
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 3,738.46
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3,834.89

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)	$ 596.44
15. *Plus* total receipts this period (Line 8 above)	$ 3,238.45
16. *Less* total disbursements this period (Line 13 above)	$ 3,834.89
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 0.00

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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.e.*, 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
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, 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-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)
AX MEDIA 1251 NW Braircliff PKWY Suite 85 Kansas City, MO 64116	03/19/2019	Repayment on unaired Advertising	$3,238.45
5. Total OTHER RECEIPTS during this reporting period			$ 3,238.45

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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* 7/29/2018 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 250,000.00

d. Balance due . . . . $ 211,177.90

*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

(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.)

4. Repayments this period

Date	Principal	Interest
12/3/2018	35083.64	0.00
3/19/2019	3738.46	0.00

(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)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	01/28/2019	Note Cards	$ 96.43
3. SUBTOTAL (optional)			$96.43
4. TOTAL (optional - complete only on last page of this schedule)			$ 96.43

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