

OTHER PERSON'S REPORT

(filed by any person, other than a candidate or committee, who makes any expenditure for the purposes listed in R.S. 18:1501.1 if the expenditures exceed \$1,000 in the aggregate).

1. Full Name and Address

_____ Amendment to prior report

2a. Other Person Reporting Annually _____ Annual/Supplemental Report

2b. Other Person Participating in Open Primary Election Cycle

Open Primary Election Date: _____

_____180-P - 180th day prior to open primary

_____90-P - 90th day prior to open primary

_____30-P - 30th day prior to open primary

_____10-P - 10th day prior to open primary

_____10-G - 10th day prior to general

_____40-G - 40th day after general

2c. Other Person Participating in Party Primary Election Cycle

Party Primary Election Date: _____

_____30-P - 30th day prior to party primary

_____10-P - 10th day prior to party primary

_____10-SP - 10th day prior to second party primary

_____90-G - 90th day prior to general

_____30-G - 30th day prior to general

_____10-G - 10th day prior to general

_____40-G - 40th day after general

3. This report covers from _____ through _____

4. Candidates/Propositions Supported or Opposed (use additional sheets if necessary).

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

5. a. Name of Person Preparing Report: _____ b. Daytime Telephone: _____

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 _____ day of _____, _____.

Signature

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3a. Campaign paraphernalia sales of \$50 or less	
3b. Raffle ticket sales of \$50 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	
9. Other Disbursements (Schedule D-2)	
10. Loan Repayments Made (Schedule B)	
11. TOTAL DISBURSEMENTS (Lines 8 + 9 + 10)	

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period	
13. <i>Plus</i> total receipts this period (Line 7 above)	
14. <i>Less</i> total disbursements this period (Line 11 above)	
15. <i>Less</i> in-kind contributions this period (Line 2 above)	
16. Funds on hand at close of reporting period	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
17. Of funds on hand at beginning of reporting period (Line 12), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
18. Of funds on hand at close of reporting period (Line 16), amount held in investments	

SPECIAL TRANSACTIONS	This Period
19. Removed per Act 428 of the 2021 Regular Legislative Session	
20. 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)	
21a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above).	
21b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 or Line 3b above)	
22. Expenditures from petty cash fund (Must also be reported on Schedule D-1)	

Form 305, Rev. 01/2026

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

A person that is not a candidate or committee shall not be required to include in such reports information about contributions or contributors or identify contributors, unless a contributor has designated his contribution for any purpose provided for in R.S. 18:1501.1 of this Section; in which case, such reports shall include the name and address of the contributor who made the designated contribution and the amount and date of the designated contribution. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. Totals and subtotals at bottom of the page are *optional*.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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.

1. Name and address of lender	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 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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></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	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 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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></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.)
---	---

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE FILER _____ DEBTS OWED TO THE FILER

Use this schedule to report *either* debts owed *by or to* the person filing this report in connection with the person's efforts to support or oppose the election, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE D-1: EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. An "expenditure" is any payment made for express advocacy supporting or opposing the nomination or election of a person to public office, the recall of a public official, or a proposition or question submitted to the voters. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE D-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing the election of a candidate for public office, such as, 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
5. Total OTHER DISBURSEMENTS during this reporting period			

Other persons that receive contributions in excess of \$50,000 or make expenditures in excess of \$50,000 in a calendar year are required to file campaign finance disclosure reports ELECTRONICALLY using the Board of Ethics Computerized Data Management System (LEADERS).

All other persons may file their reports electronically.

Other persons that are not required to file electronically may file their reports by uploading to our website (using the link under the Campaign Finance tab), by mail (P.O. Box 4368, Baton Rouge, LA 70821), fax (225-381-7271), or commercial delivery service (617 North Third Street, LaSalle Building, Suite 1036, Baton Rouge, LA 70802).

**FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.la.gov**

The failure to file required campaign finance reports on time subjects the person required to file this report to civil penalties.