

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committees	OFFICE USE ONLY									
2. Date of Election _____ This report covers from _____ through _____										
3. Type of Report: ____ 45th day after filing petition ____ 40th day after general ____ 135th day after filing petition ____ Supplemental ____ 200th day after filing petition ____ 30th day prior to election ____ Amendment to prior report ____ 10th day prior to election										
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable. <table border="0" style="width: 100%;"><tr><td style="width: 33%;">a. <u>Name</u></td><td style="width: 33%;">b. <u>Position</u></td><td style="width: 33%;">c. <u>Address</u></td></tr><tr><td></td><td>Chairperson</td><td></td></tr><tr><td></td><td>Treasurer</td><td></td></tr></table>		a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>		Chairperson			Treasurer	
a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>								
	Chairperson									
	Treasurer									
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary) <table border="0" style="width: 100%;"><tr><td style="width: 25%;">a. <u>Description of Proposition/Name of person subject of recall election</u></td><td style="width: 25%;">b. <u>Office Sought</u></td><td style="width: 25%;">c. <u>Political Party</u></td><td style="width: 25%;">d. <u>Support/Oppose</u></td></tr></table>		a. <u>Description of Proposition/Name of person subject of recall election</u>	b. <u>Office Sought</u>	c. <u>Political Party</u>	d. <u>Support/Oppose</u>					
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6. a. Name of Person Preparing Report: _____ b. Daytime Telephone: _____										
7. 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 _____, _____. <table border="0" style="width: 100%;"><tr><td style="width: 50%;">_____ Signature of Person/Committee Chairperson</td><td style="width: 50%;">_____ Daytime Telephone</td></tr><tr><td>_____ Signature of Committee Treasurer, if any</td><td>_____ Daytime Telephone</td></tr></table>		_____ Signature of Person/Committee Chairperson	_____ Daytime Telephone	_____ Signature of Committee Treasurer, if any	_____ Daytime Telephone					
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_____ Signature of Committee Treasurer, if any	_____ 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. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	

FINANCIAL SUMMARY	Amount
16. 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 committee)	
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	
19. Funds on hand at close of reporting period	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16 above), amount held in investments (e.g., savings accounts, C.D.'s, money market funds)	
21. Of funds on hand at close of reporting period (Line 19 above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. 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)	
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	
23b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 or line 3b above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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

The following information must be provided for all contributions **received and accepted** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. 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 Contributor	2a. Date(s)	2b. Amount(s)	3. Total this Year
4. SUBTOTAL (this page)	N/A		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 and accepted** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. For anonymous contributions see SCHEDULE F. 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	2a. Description(s)	2b. Date(s)	2c. Value(s)	3. Total this Year
4. SUBTOTAL (this page)	N/A	N/A		N/A
5. TOTAL (complete only on last page of this schedule)	N/A	N/A		N/A

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not “contributions”; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. 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.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
5. Total OTHER RECEIPTS during this reporting period	N/A	N/A	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by or debts owed to the person/committee, 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 E-1: GENERAL 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:				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information for expenditures made during this reporting period. However, **in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An “expenditure” is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters or recall of a public officer. Expenditures include monies spent for general operating expenses. Any payments made that are not “expenditures” should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2a. Date(s)	b. Purpose(s)	c. Amount(s)
3. SUBTOTAL (optional)	N/A	N/A	
4. TOTAL (optional – complete only on last page of this schedule)	N/A	N/A	

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** during this reporting period. In-kind contributions **received** are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure. 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 Recipient	2a. Date(s)	b. Purpose(s)	c. Amount(s)
3. SUBTOTAL (optional)	N/A	N/A	
4. TOTAL (optional – complete only on last page of this schedule)	N/A	N/A	

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State*--they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$50 or less are not considered anonymous contributions.

Anonymous contributions should be mailed to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

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

All committees and other persons may file their reports electronically.

Committees and 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 campaign finance reports on time subjects persons and the chairmen and treasurers of committees to civil penalties.