_	EE'S REPORT didates and/or propositions and that are not candidate committees)
1. Full Name and Address of Political Committee	OFFICE USE ONLY
NORTH PAC 500 Main Street Baton Rouge, LA 70801	Report Number: 105131 Date Filed: 10/4/2022 Report Includes Schedules: Schedule A-1 Schedule A-2
2. Date of Primary <u>Monthly</u> This report covers from <u>9/1/2022</u> through <u>9/30/</u>	Schedule A-3
3. Type of Report:	ection)
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position Chairperson	ommittee officers) <u>Address</u> 500 Main Street
JOHN STAPLES Treasurer	Baton Rouge, LA 70801 500 Main Street Baton Rouge, LA 70801
Additional officers listed on attached sheet 5. Candidates or Propositions the Committee is Supporting or Opposing (use addi a. Name & Address of Candidate/Description of Proposition	onal sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report TABITHA GUIDRY b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the atta information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be This <u>4th</u> day of <u>October</u> , <u>2022</u> .	received that have not been reported herein, and that no information
Terry Baugh Signature of Committee/Chairperson	 Daytime Telephone
John Staples Signature of Committee Treasurer, if any	 Daytime Telephone

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
WANDA M ALLPHIN	Officer	P. O. Box 14538 Baton Rouge, LA 70898
JOHN STAPLES	Officer	P. O. Box 14538 Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,350.00
2. In-kind Contributions (Schedule A-2)	\$ 1,670.83
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 +3a + 3b)	\$ 3,020.83
5. Other Receipts (Schedule A-3)	\$ 2,940.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,961.33

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,582.45
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,582.45
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 3,582.45

FINANCIAL SUMMARY	Amount	
17. 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)	\$ 20,529.79	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4,290.50	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,582.45	
20. Funds on hand at close of reporting period	\$ 21,237.84	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A -1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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	2. Contributions this Repo	3. Total this Year	
	a. Date(s)	b. Amount(s)	
ROBERT S ANGELICO 2400 Joseph Street New Orleans, LA 70115	09/26/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BAROUSSE 828 S. Vermont St. Covington, LA 70433	09/26/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILLE CONAWAY 1578 Avondale Drive Baton Rouge, LA 70898	09/26/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAUREN GIBBS 292 Midway Drive River Ridge, LA 70123	09/27/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST 200 St. Charles Ave. New Orleans, LA 70130	09/20/2022	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORNBECK OFFSHORE OPERATORS, LLC 103 Northpark Blvd. Suite 300 Covington, LA 70433	09/07/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	on last page of this schedule)	

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

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1. Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s) b. Amount(s)			
LISKOW & LEWIS 701 Poydras Street Suite 5000 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2022	\$50.00	\$50.00	
ANDREE MILLER 86 Stokes Court Baton Rouge, LA 70808	09/27/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATTHEW MOORE 292 Midway Drive River Ridge, LA 70123	09/27/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK NEUNER PO Box 52828 Lafayette, LA 70505	09/26/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATT SAURAGE 707 DuBois Drive Baton Rouge, LA 70808	09/27/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEQUITUR CONSULTING 2977 Fritchie Drive Baton Rouge, LA 70809	09/26/2022	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 50.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.0	0 TOTAL (complete or	nly on last page of this schedule)		

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JANE STINE 1036 Laura Circle Sulphur, LA 70663	09/07/2022	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM STINE 1036 Laura Circle Sulphur, LA 70663	09/07/2022	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TRISH LELEUX GROUP LLC 1127 Texas Avenue Suite 1 Alexandria, LA 71301	09/19/2022	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TURN KEY SOLUTIONS, LLC 11911 Justice Ave. Baton Rouge, LA 70816	09/26/2022	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. 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	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
LABI 500 Main Street Baton Rouge, LA 70801 POLITICAL COMMITTEE?	Administrative Expenses	09/30/2022	\$1,670.83	\$15,037.47
4. SUBTOTAL (this page)	ļ		\$ 1,670.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,670.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00
Form 202, Rev. 3/98, Page Rev. 3/98				

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or 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 to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LABI 500 Main Street Baton Rouge, LA 70801	Golf Tournament Income/Quickbooks	09/29/2022	\$2,940.48
CHASE INVESTMENT SERVICES 300 South Riverside Plaza Chicago, IL 60670	Investment Interest	09/05/2022	\$0.02
5. Total OTHER RECEIPTS during this reporting period			\$ 2,940.50

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
LABI 500 Main Street Baton Rouge, LA 70801	09/27/2022	Q3 PAC Salary Reimb.	\$ 2,812.50	
ANEDOT 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808	09/02/2022	Anedot Fees	\$ 19.95	
BURLAND & MALOY, LLC 742 N. 5th Street Baton Rouge, LA 70802	09/20/2022	Ethics & Campaign Finance Compliance Consultation	\$ 375.00	
HAYRIDE MEDIA, LLC 9007 Highland Road #15 Baton Rouge, LA 70810	09/07/2022	Sponsorship	\$ 375.00	
3. SUBTOTAL (optional)			\$ 3,582.45	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,582.45	