

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JASON AMATO 1168 MARQUETTE DR. LUTCHER, LA 70071	HD-81	REPUBLICAN	Support
STEPHANIE BERAULT P.O. BOX 3236 SLIDELL, LA 70459	HD-76	REPUBLICAN	Support
BETH BILLINGS 18 LANDSDOWNE LANE DESTREHAN, LA 70047	HD-56	REPUBLICAN	Support
RICK EDMONDS 19214 CHARDONNAY AVE BATON ROUGE, LA 70817	SD-6	REPUBLICAN	Support
TAMMI FABRE 428 PECAN AVENUE NEW ROADS, LA 70760	HD-18	REPUBLICAN	Support
FRANKLIN FOIL 412 N. FOURTH ST. SUITE 240 BATON ROUGE, LA 70802	SD-16	REPUBLICAN	Support
VALERIE HODGES 33885 CYPRESS BLUFF DENHAM SPRINGS, LA 70706	SD-13	REPUBLICAN	Support
DODIE HORTON 1864 SPARROW RIDGE HAUGHTON, LA 71037	HD-9	REPUBLICAN	Support
BLAKE MIGUEZ 107 W HWY 90 NEW IBERIA, LA 70560	SD-22	REPUBLICAN	Support
GREGORY MILLER P.O. BOX 190 NORCO, LA 70079	SD-19	REPUBLICAN	Support
BRACH MYERS 513 BEVERLY DR. LAFAYETTE, LA 70503	HD-45	REPUBLICAN	Support
ALAN SEABAUGH 401 MARKET ST. SUITE 1150 SHREVEPORT, LA 71101	SD-31	REPUBLICAN	Support
JEFFREY WILEY 40217 DOVE ESTATES CT. GONZALES, LA 70737	HD-81	REPUBLICAN	Support

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. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,988.57
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,988.57

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 81,858.12
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)	\$ 81,858.12
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)	\$ 81,858.12

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 580,935.39
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,988.57
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 81,858.12
20. Funds on hand at close of reporting period	\$ 501,065.84

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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.

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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
BANKPLUS P.O. BOX 1830 COVINGTON, LA 70434	INTEREST INCOME	07/31/2023	\$1,988.57
5. Total OTHER RECEIPTS during this reporting period			\$ 1,988.57

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> VALERIE HODGES	07/20/2023	INDEPENDENT EXPENDITURE: SD-13 MEDIA PRODUCTION COSTS	\$ 2,900.00
BRAVE NEW TELEVISION 30922 CANEY BRANCH DENHAM SPRINGS, LA 70726 <u>Candidate Beneficiary:</u> TAMMI FABRE	07/27/2023	INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL COMMISSION	\$ 900.00
DUBOIS & ASSOCIATES 11270 FLORIDA BLVD WALKER, LA 70785 <u>Candidate Beneficiary:</u> TAMMI FABRE	07/27/2023	INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL PRINTING	\$ 4,301.20
COURTNEY GUASTELLA 6048 MARSHALL FOCH NEW ORLEANS, LA 70124	07/10/2023	GENERIC FUNDRAISING CONSULTING FEE	\$ 27,000.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	07/10/2023	GENERIC ELECTRONIC MEDIA EXPENSE	\$ 5,000.00
HAYRIDE MEDIA 9007 HIGHLAND ROAD #15 BATON ROUGE, LA 70810	07/01/2023	GENERIC ELECTRONIC MEDIA EXPENSE	\$ 1,000.00
JIMMY JOHN'S 4301 VETERANS BLVD METAIRIE, LA 70006	07/25/2023	GENERIC MEETING EXPENSE - FOOD/BEVERAGE	\$ 156.92
LA POLITICS 851 NORTH SIXTH ST. BATON ROUGE, LA 70802	07/27/2023	GENERIC PRINT MEDIA ADVERTISEMENT	\$ 15,000.00
3. SUBTOTAL (optional)			\$ 56,258.12
4. TOTAL (optional - complete only on last page of this schedule)			

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	07/06/2023	GENERIC STRATEGY CONSULTING	\$ 12,500.00
RED NOVEMBER LLC 342 LAFAYETTE STREET SUITE E BATON ROUGE, LA 70801	07/31/2023	GENERIC STRATEGY CONSULTING	\$ 12,500.00
JONATHAN REYNOLDS 127 GLEN ELLEN DR. PINEVILLE, LA 71360 Candidate Beneficiary: TAMMI FABRE	07/27/2023	INDEPENDENT EXPENDITURE: HD-18 DIRECT MAIL DESIGN	\$ 600.00
3. SUBTOTAL (optional)			\$ 25,600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 81,858.12

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