COMMITTEE'S R (filed by committees that support or oppose one or more candidates and/o	_
Full Name and Address of Political Committee	OFFICE USE ONLY
NORTH PAC 500 Main Street Baton Rouge, LA 70801	Report Number: 116094  Date Filed: 11/7/2023  Report Includes Schedules: Schedule A-1 Schedule A-2
2. Date of Primary Monthly  This report covers from 10/1/2023 through 10/31/2023  3. Type of Report:	Report Includes Schedules:  Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1 Schedule E-3
<ul> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>Monthly</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> <li>Amendment to prior</li> </ul>	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers.     All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers.      Baton Rough	,
JOHN STAPLES Treasurer 500 Main 9	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition b. Office So	
6. Is the Committee supporting the entire ticket of a political party?  Yes	χ No If "yes", which party?
7. a. Name of Person Preparing Report TABITHA HOLLIDAY b. Daytime Telephone 225-215-6632	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedule information and belief, and that no expenditures have been made nor contributions received that required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately  This7thday of	have not been reported herein, and that no information
Terry Baugh Signature of Committee/Chairperson  John Staples Signature of Committee Treasurer, if any	Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>

WANDA M ALLPHIN Officer P. O. Box 14538

Baton Rouge, LA 70898

ANDREE MILLER Officer 500 Main Street

Baton Rouge, LA 70801

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 1,933.33
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 4,983.33
5. Other Receipts (Schedule A-3)	\$ 4,875.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,858.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,737.32
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 41,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 42,737.32
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 42,737.32

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)	\$ 45,452.46
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 7,925.02
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 42,737.32
20. Funds on hand at close of reporting period	\$ 10,640.16

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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)	\$ 1,000.00
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.

Name and Address of Contributor		is Reporting Period 3. Total this Year	
	a. Date(s)	b. Amount(s)	
ADVANTAGE CAPITAL MANAGEMENT CORP. 2230 LL&E Tower 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2023	\$100.00	\$100.00
ADVANTOUS CONSULTING, LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/05/2023	\$100.00	\$600.00
BASF CORPORATION EMPLOYEES PAC 100 Park Avenue Florham Park, NJ 07932  POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/09/2023	\$1,000.00	\$1,000.00
BEAU BEAULLIEU 152 W. Main Street New Iberia, LA 70560	10/03/2023	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES BURLAND 4075 Churchill Ave Baton Rouge, LA 70808	10/09/2023	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHAFFE & ASSOCIATES, INC. 201 St. Charles Ave. Suite 1410 New Orleans, LA 70170  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/09/2023	\$100.00	\$100.00
4 SURTOTAL (this page)		<b>#</b> 400.00	N/A
SUBTOTAL (this page)      TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A N/A
TO TAL (complete only on last page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		<u> </u>	I IN/A
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only of	n last page of this schedule)	

# 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.

Name and Address of Contributor     2. Contribution		2. Contributions this Report	ontributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
DONAHUEFAVRET CONTRAC 3030 E. Causeway Approach Mandeville, LA 70448	TORS, INC.	10/05/2023	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JACKIE GRAUGNARD 2929 Svendson Drive Baton Rouge, LA 70809		10/16/2023	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GEORGE H GUIDRY, JR. 5629 South Shore Dr. Baton Rouge, LA 70817		10/30/2023	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
STEPHEN JONES 402 Arbor Court Baton Rouge, LA 70810		10/17/2023	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE?	PARTY COMMITTEE?	10/25/2023	\$100.00	\$100.00
MARTCO, LLC P.O. Box 1110 Alexandria, LA 71309		10/16/2023	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 1,100.00	N/A
5. TOTAL (complete only on last pa	age of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES ONLY:			
SUBTOTAL (	(this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

# **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.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
PERFORMANCE CONTRACTORS, INC. P. O. Box 83630 Baton Rouge, LA 70884  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2023	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 1,000.00

#### 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.

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? PARTY COMMITTEE?	Administrative Expenses	10/31/2023	\$1,933.33	\$19,333.30
4. SUBTOTAL (this page)	!		\$ 1,933.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,933.33	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES .			
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

# **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
BURLAND & MALOY, LLC 742 N. 5th Street Baton Rouge, LA 70802	Voided Ck# 1881	10/09/2023	\$375.00
CHASE INVESTMENT SERVICES 300 South Riverside Plaza Chicago, IL 60670	Investment Interest	10/16/2023	\$0.02
THOMAS PRESSLY CAMPAIGN 333 Texas Street Suite 1525 Shreveport, LA 71101	Voided Ck# 1890	10/03/2023	\$4,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 4,875.02

#### 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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)			
ANEDOT 5555 Hilton Ave., Suite 106 Baton Rouge, LA 70808	10/05/2023	Anedot Fees	\$ 12.32	
BURLAND & MALOY, LLC 742 N. 5th Street Baton Rouge, LA 70802	10/11/2023	Ethics & Campaign Finance Compliance Consultation	\$ 375.00	
HAYRIDE MEDIA, LLC 9007 Highland Road #15 Baton Rouge, LA 70810	10/09/2023	Sponsorship	\$ 250.00	
L. A CHAMPAGNE & CO., INC. 4911 Bennington Ave. Baton Rouge, LA 70808	10/02/2023	Audit Form 990	\$ 1,100.00	
3. SUBTOTAL (optional)	\$ 1,737.32			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,737.32	

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
NANCY LANDRY CAMPAIGN P. O. Box 80519 Baton Rouge, LA 70898	10/31/2023	\$ 10,000.00	
COMMITTEE TO ELECT C. TRAVIS JOHNSON PO Box 1342 Ferriday, LA 71334	10/25/2023	\$ 5,000.00	
JOHN FLEMING 697 Fleming Lane Minden, LA 71055	10/31/2023	\$ 10,000.00	
LIZ MURRILL 7353 Highland Road Suite B350 Baton Rouge, LA 70808	10/31/2023	\$ 10,000.00	
RODNEY SCHAMERHORN 585 Ford Stewart Road Leesville, LA 71446	10/02/2023	\$ 1,000.00	
STACEY MELERINE CAMPAIGN 615 Robert Travis Drive Shreveport, LA 71106	10/23/2023	\$ 5,000.00	
3. SUBTOTAL (optional)		\$ 6,000.00	
4. TOTAL (optional - complete only on last page of this schedule)  Form 202. Rev. 3/98. Page Rev. 3/98		\$ 41,000.00	