

### COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

*United Ballot  
113 Alfred St.  
Lafayette, LA 70501*

OFFICE USE ONLY

*10/19  
409  
12/27*

2. Date of Primary *11-16-19*

This report covers from *October 28* through *Dec. 16, 2019*

3. Type of Report:

- 180th day prior to primary
- 40th day after general
- 90th day prior to primary
- Annual
- 30th day prior to primary
- Monthly
- 10th day prior to primary
- 10th day prior to general
- Amendment to prior report

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

<u>a. Name</u> <i>CHRIS Williams</i>	<u>b. Position</u> Chairperson Treasurer	<u>c. Address</u> <i>113 Alfred St. Lafayette, LA 70501</i>
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5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

<u>a. Name &amp; Address of Candidate/Description of Proposition</u>	<u>b. Office Sought</u>	<u>c. Political Party</u>	<u>d. Support/Oppose</u>
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6. Is the Committee supporting the entire ticket of a political party?  Yes  No If "yes", which party?

7. a. Name of Person Preparing Report *CHRIS Williams*

b. Daytime Telephone *(337) 258-0000*

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our 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 *27<sup>th</sup>* day of *December*, *2019*

*Chris Williams*  
Signature of Committee/Chairperson

*337 258-0000*  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	5000.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	5000.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	5000.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	9757.14
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	9757.14
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	9757.14

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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)	5372.45
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	5000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	9757.14
20. Funds on hand at close of reporting period	615.31

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### SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Victory Non Federal 2019 P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	11/12/19	5000.00	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)		5000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

### 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)
KFX 2-FM 105.9 P.O. Box CANEDELA LA 70520 Candidate Beneficiaries:	11/13/19	Radio Ad	490.00
Enterprise Business Center 3419 NW Evangeline CANEDELA LA 70520 Candidate Beneficiaries:	11/12/19	Rent	760.00
Super 1 Foods 315 W. Willow 70501 Candidate Beneficiaries:	11/9/19	Rally Refreshments	131.07
Unusal Bakery LA FAYETTE, LA 70501 Candidate Beneficiaries:	11/9/19	Rally Refreshments	35.34
K25M 92.7.5M P.O. Box 91244 70508 Candidate Beneficiaries:	11/15/19	Ads	100.00
Home Depot LA FAYETTE, LA 70501 Candidate Beneficiaries:	11/11/19	Supplies	30.07
OFFICE Depot LA FAYETTE, LA 70501 Candidate Beneficiaries:	11/12/19	Copies	14.78
3. SUBTOTAL (optional)			1571.26
4. TOTAL (optional - complete only on last page of this schedule)			

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Circle K 1700 N. University Ave Candidate Beneficiaries:	11/11/19	Gas	40.00
OFFICE Depot LAFAYETTE, LA 70501 Candidate Beneficiaries:	11/11/19	Supplies	49.14
Dollar General LA, LA Candidate Beneficiaries:	11/11/19	Supplies	9.76
RaceTrac 3200 Louisiana Ave Candidate Beneficiaries: 70501	11/18/19 11/11/19	Gas	40.00 20.00
Costco LA, 70508 Candidate Beneficiaries:	11/14/19	Supplies	151.74
Election Day Workers see report Candidate Beneficiaries:	11/16/19	Election Day Workers	\$1375.00
Super 1 Foods 215 W. Willow 70501 Candidate Beneficiaries:	11/15/19	Refreshments	\$139.24
3. SUBTOTAL (optional)			1824.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Black's Cafe Lafayette, LA 70501 <small>Candidate Beneficiaries:</small>	11/15/19	Refreshments for meeting	\$125.00
Knights LAFAYETTE, LA <small>Candidate Beneficiaries:</small>	11/14/19	Building Rental RALLY	\$800.00
Penske LAFAYETTE, LA 70508 <small>Candidate Beneficiaries:</small>	11/18/19	Truck Rental	\$2200.00
Paul Charles LAFAYETTE, LA <small>Candidate Beneficiaries:</small>	11/18/19	Weeker (canvassing) Gas reimbursement	\$850.00
Beno Signs Opelousas <small>Candidate Beneficiaries:</small>	11/11/19	extra Signs	\$460.00
Ice X Media LAFAYETTE, LA <small>Candidate Beneficiaries:</small>	11/11/19	Signs	1680.00
Caudro LAFAYETTE <small>Candidate Beneficiaries:</small>	11/13/19	Rally	256.00
3. SUBTOTAL (optional)			6371.00
4. TOTAL (optional - complete only on last page of this schedule)			9757.14

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