	Hm

COMMITTEE'S REPORT

(filled by committees that support or oppose one or more candidates and/or propositions and	that are not candidate committees.
Latinos United Contributions to a tlopatul America	OFFICE USE ONLY
1224 Dolharde St.	M. 200) (3)
Gretna, U 70053	the the
2. Date of Primary	Ama Ania
This report covers from January 1, 2019 through December 31, 2019	
3. Type of Report:	×
180th day prior to primary40th day after general	
90th day prior to primaryAnnual	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to generalAmendment to prior report (2019)	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	
a. Name b. Position c. Address	
The state of the s	Guetna, U 70053
Edward Moreno Chairperson 1224 Dolinance St. John Redmann Treasurer 1224 Dolinance St.	Greina, U 70053
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition	Political Party d. Support/Oppose
Is the Committee supporting the entire ticket of a political party? Yes No if	"yes", which party?
7. a Name of Person Preparing Report KN)+En Hevrevo	
b. Daytime Telephone SOY. SOO. SOOG	
3. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correspond to the expenditures have been made nor contributions received that have not been reported herein, and that recampaign Finance Disclosure Act has been deliberately omitted.	ect to the best of our knowledge, information and belief, to Information required to be reported by the Louisiana
This 28 day of March 2012	`
	504. Soo. Sooo 59
Signatule Committee/Chairnerson	504. Soo. Sooo 🚆

Daytime Telephone

504. 500. 5000

Daytime Telephone

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 Latinos Wited Contributing to a Mopeful America PA(-Louisiana	OFFICE USE ONLY			
1224 Dolhande St. Gretna U 70053	Ann-2019 1/28			
2. Date of Primary	1/2-8			
This report covers from Savvay 1, 2019 through Deamber 31, 2019 3. Type of Report:				
180th day prior to primary40th day after general90th day prior to primaryMonthly10th day prior to primary10th day prior to generalAmendment to prior report				
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	s)			
a. Name b. Position c. Address Edward Moveno Chairperson 1224 Dollnark St.				
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if ne a. Name & Address of Candidate/Description of Proposition	c. <u>Political Party</u> d. <u>Support/Oppose</u>			
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 KN3 KN TUWERO b. Daytime Telephone SOM. SOO. SOOO Let 204				
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is t belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	rue and correct to the best of our knowledge, information and ted herein, and that no information required to be reported by			
This 13 day of San vary 2070 Signature of Committee/Chairperson	TOUR ST. NO. SEC.D SOU. SOO. SOOO <u>ee1</u> . 163 Daytime Telephone			
Signature of Committee Treasurer, if any	509. 500. 5000 Lx1. 101 Daytime Telephone			

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	O
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	100.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this committee)	1239.64
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$100.00
20. Funds on hand at close of reporting period	\$139.64
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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$100.00
10. In-Kind Expenditures (Schedule E-2)	* 700.00
11. Contributions made to Candidates (Schedule E-3)	* Ø
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 800.00
13. Other Disbursements (Schedule E-4)	0
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	P
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

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)	239.64
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	(not paid) -700.69
20. Funds on hand at close of reporting period	239.64

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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.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	O

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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DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, 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 by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and address of Creditor/Debtor 3. Amount(s) Incurred This Period 2. Outstanding Bal-4. Payment(s) Made 5. Outstanding ance Beginning This This Period Balance at Close of Period (+) (-) This Period Jambalaya News Cuisiam 42005. I 10 surce Rd. W \$ 700.00 700.00 Metaine, LA 70001 Reason Debt Incurred: Funds Reason Debt Incurred: Form 202, Rev. 9/20

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

AMENDMENT

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOAMS)				
DEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN				
Use this schedule to report <i>either</i> debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, 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 by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.				
1. Name and address of Creditor/Debtor Jambalaya New 14206 5 2-10 Serve 1431 LA 151919	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
For 111119 ad spots (Funds) Reason Debt Incurred:	80	* 700	60	\$700
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Decree Bakk Incomed				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred: Form 202, Rev. 3/98, Page Rev. 3/98]		<u> </u>	<u> </u>

. SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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	2. In-Kind Expenditure a. Date(s)	es Made this Reporting Period b. Purpose(s)	c. Amount(s)
GOV. John Bel Edwards NOV. Spot 2019 Candidate Beneficiaries:	11/1/11	Advertising Vy ad spot Jambalane News	\$350
Hans J. Litysberg Nov. Spot 2019 Candidate Beneficiaries:	111 1 119	Mohertising 114 ad spot Jambalaya News	3350
Candidate Beneficiaries:			
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)			\$700.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
campaisn finance Baton Rouse. U	1/25/19	Statement of organization	\$100
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i			
			,
. Total OTHER DISBURSEMENTS during this re	porting period		\$100.00

AMENDMENT

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaisn Finance Batan Rouge, U	1125/14	Statement of Ovoganization	\$100
****	,		
5. Total OTHER DISBURSEMENTS during this i	reporting period		\$100

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