

225 381 7271

### COMMITTEE'S REPORT

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

#### OFFICE USE ONLY

Amend 1/20

30P  
11/4

20006423

1. Full Name and Address of Political Committee

United Ballot  
113 Alfred St.  
Lafayette, LA 70501

2. Date of Primary November 3, 2020

This report covers from Jan. 1, 2020 through Sept. 24, 2020

3. Type of Report:

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

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

a. Name	b. Position	c. Address
Dr. Chris Williams	Chairperson	113 Alfred St LAF, LA 70501
	Treasurer	

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
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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 Dr 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 3 day of November

Chris Williams  
Signature of Committee/Chairperson

337 258 0000  
Daytime Telephone

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

# AMENDMENT

285 581 7211

### 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

2. Date of Primary Nov 3, 2020

This report covers from \_\_\_\_\_ through Sept 24 2020

3. Type of Report:

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

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

a. Name	b. Position	c. Address
Chas Williams	Chairperson	113 Alfred Street
	Treasurer	

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
GAMING CANDIDATES TBO	YES	NA	Support

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 Chas 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 5 day of October 2020

Chas Williams  
Signature of Committee/Chairperson

337 258 0000  
Daytime Telephone

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

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

### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7000.00
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)	7000.00
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)	7000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3259.45
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)	3259.45
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)	3259.45

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>	615.31
18. <b>Plus</b> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	7000.00
19. <b>Less</b> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	3259.45
20. Funds on hand at close of reporting period	4355.86

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**SUMMARY PAGE**

	<b>RECEIPTS</b>	<b>This Period</b>
1.	Contributions Received (Schedule A-1)	7,000
2.	In-kind Contributions Received (Schedule A-2)	
3.	Campaign paraphernalia sales of \$25 or less	
4.	<b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5.	Other Receipts (Schedule A-3)	
6.	Loans Received (Schedule B)	
7.	Loan Repayments Received (Schedule D)	
8.	<b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	7,000

	<b>DISBURSEMENTS</b>	<b>This Period</b>
9.	General Expenditures (Schedule E-1)	3,259.45
10.	In-Kind Expenditures (Schedule E-2)	
11.	Contributions made to Candidates (Schedule E-3)	
12.	<b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13.	Other Disbursements (Schedule E-4)	
14.	Loan Repayments Made (Schedule B)	
15.	Funds Loaned (Schedule D)	
16.	<b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	3259.45

	<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	3740.55
18.	<i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	7,000.00
19.	<i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	3,259.45
20.	Funds on hand at close of reporting period	3,740.55

### 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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE
<p>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.</p> <p>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.</p>

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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)	
BVM FUND 4751 Best Rd Arling GA 30337 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Sept 1, 2020	5,000	5,000
BVM ORGANIZATION 4751 Best Rd Arling GA 30337 POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Sept 1 2020	2,000	2,000
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>			
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>			
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>			
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>			
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>			
4. SUBTOTAL (this page)		7,000	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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**AMENDMENT**

### 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 a. Date(s)                      b. Amount(s)		3. Total this Year
BVM FUND  POLITICAL COMMITTEE? _____ YES _____ <input checked="" type="checkbox"/> NO	Sept 1, 2020	5,000	5,000
BVM Organization  POLITICAL COMMITTEE? _____ YES _____ <input checked="" type="checkbox"/> NO	Sept 1 2020	2,000	2,000
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)	7,000		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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### 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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Gasoline Pectrac 3000 Louisiana Ave LAF. LA 70501	2 sept 2020 5, 11, 18	GAS GOTV General for carpooling to different cities	250.00
VIVIO IMAGES Baton Rouge, LA.	8 sept 21st 2020	copies GOTV GENERAL	877.80
PAUL CITRANES LAFAYETTE, LA 70501	Sept 21 2020	CANVASSING GENERAL	500.00/1A
VIVIO IMAGES Baton Rouge, LA.	Sept 21	COPIES PRINTING	438.90
Clude Catholic LAFAYETTE, LA 70501	Sept 21	DRIVER	200.00
SANUSTKA LAFAYETTE, LA 70501	Sept 21 2020	CONSULTANT EXPENSES	26.05 (w)
Catering purchase Items from Sam's Wholesale Albertson's LAFAYETTE, LA.	Sept 16, 17, 18	CATERING catering Soda, water snacks etc	866.70
5. Total OTHER DISBURSEMENTS during this reporting period			3259.45

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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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Gasoline	Sept 2020 1	GAS GOTV General	250.00
VIVID IMAGES	Sept 21st 2020	copies GOTV GENERAL	877.80
PAUL CITRALLS	Sept 21 2020	CANVASSING GENERAL	500.00
VIVID IMAGES	Sept 21	COPIES PRINTING	438.90
Clude CARROLL	Sept 21	DRIVER	200.00
SANDUSTKA	Sept 21 2020	CONSULTANT EXPENSES	226.05 (w)
CATERING	Sept 16, 17, 18	CARMAN CATERING	866.70
5. Total OTHER DISBURSEMENTS during this reporting period			3259.45