| COMMITTEE'S RE | PORT |
|---|--|
| Full Name and Address of Political Committee Southern Glazers Louisiana PAC | OFFICE USE ONLY |
| P.O. Box 44032 | |
| Baton Rouge, LA 70804 | 3-66.22 |
| 2 Date of Primary | 3 h |
| This report covers from February 1, 2022 through February 28, 2022 | |
| 3 Type of Report: 180th day prior to primary40th day after general | |
| 90th day prior to primaryAnnual30th day prior to primary XMonthly | |
| 10th day prior to primary10th day prior to generalAmendment to prior report | |
| All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) | ers) |
| Ryan Haynie Chairperson P.O. Box 44032, Bator Ryan Haynie Treasurer P.O. Box 44032, Bator | n Rouge, LA 70804 |
| 5 Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n a Name & Address of Candidate/Description of Proposition b Office Sought | c <u>Political Party</u> d <u>Support/Oppose</u> |
| 6 Is the Committee supporting the entire ticket of a political party? | No If "yes", which party? |
| 7 a Name of Person Preparing Report | |
| b Daytime Telephone | |
| 8 WE HEREBY CERTIFY that the information contained in this report and the attached schedules is and that no expenditures have been made nor contributions received that have not been reported her Campaign Finance Disclosure Act has been deliberately omitted. | true and correct to the best of our knowledge, information and belief, ein, and that no information required to be reported by the Louisiana |
| This 2 day of March 2022 | |
| Signature of Committee/Chairperson | 225-336-4143 Daylime Telephone |
| Signature of Committee Treasurer, if any | 225-336-4143 Daytime Telephone |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions Received (Schedule A-1) | 0.00 |
| 2. In-kind Contributions Received (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) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 0.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| General Expenditures (Schedule E-1) | 0.00 |
| 10. In-Kind Expenditures (Schedule E-2) | 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$3500.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$3500.00 |
| 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) | \$3500.00 |

| 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) | \$29,343.01 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | 0.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$3500.00 |
| 20. Funds on hand at close of reporting period | \$25,843.01 |

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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.) | 0.00 |
| 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 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 | 2. Expenditures a. Date(s) | this Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------|--|--------------|
| CAMERON PAC P.O. Box 23173 New Orleans, LA 70183 Candidate Beneficiaries: Cameron Henry | 2/23/22 | Campaign Donation | \$500.00 |
| New Solutions PAC 404 E Gibson Street Covington, LA 70433 Candidate Beneficiaries: Patrick McMath | 2/23/22 | Campaign Donation | \$500.00 |
| | | | |
| Candidate Beneficiaries | | | |
| Candidate Beneficiaries | | | |
| Candidate Beneficiaries: | | | |
| | | | |
| candidate Beneficiaries. | | | |
| | | | |
| Candidate Beneficiaries | | | |
| SUBTOTAL (optional) | | | |

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

| Name and Address of Recipient Candidate | Contributions Made this Reporting Period a. Date(s) b. Amount(s) | |
|--|--|-----------|
| Committee to Elect Bob Owen 207 Provosty Drive Slidell, LA 70461 | 2/22/22 | \$500.00 |
| Sherman Q Mack Campaign Account P.O. Box 95 Albany, LA 70711 | 2/22/22 | \$500.00 |
| Sharon Hewitt Campaign P.O. Box 548 Slidell, LA 70459 | 2/23/22 | \$500.00 |
| Barry Milligan Campaign Fund P.o. Box 6898 Shreveport, LA 71136 | 2/23/22 | \$500.00 |
| Mike Reese Campaign Fund P.O. Box 1698 Leesville, LA 71446 | 2/23/22 | \$500.00 |
| | | |
| | | |
| SUBTOTAL (optional) | | \$2500.00 |
| TOTAL (optional - complete only on last page of this schedule) | | \$2500.00 |

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