(filed by committees that support	_	TEE'S REPOR andidates and/or propositions		ıdidate committeલ	es)
Full Name and Address of Political Committee			C	OFFICE USE (	ONLY
LOUISIANA FINANCE ASSOCIATION PAC 11918 Bricksome Ave. Ste. A			Report Numb	ber: 1000	40
Baton Rouge, LA 70816			Report Inclu	des Schedule	40 <b>***</b> ****  ****  ****  ****  ****  ****  ****
2. Date of Primary Monthly			Schedule		
This report covers from 11/1/2021	through <u>11/3</u>	0/2021			
3. Type of Report:					
180th day prior to primary	40th day after	general			
90th day prior to primary	Annual (future	election)			
30th day prior to primary	X Monthly				
10th day prior to primary					
10th day prior to general	Amendment to	prior			
All Committee Officers (including Chairperson, Treas     a. <u>Name</u>		r committee officers) . <u>Address</u>			
LESTER DEES	Chairperson	8440 Bluebonnet Blv Suite A Baton Rouge, LA 70			
KIMBERLY HALLARAN	Treasurer	11819 Bricksome Av Suite A Baton Rouge, LA 70			
Additional officers listed on attached	sheet				
Candidates or Propositions the Committee is Support     a. Name & Address of Candidate/Description of Pro		litional sheets if necessary) b. Office Sought	c. Po	litical Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a poli	tical party?	Yes X No	o If "yes", which	party?	
7. a. Name of Person Preparing Report KIME	BERLY HALLARAN				
b. Daytime Telephone					
WE HEREBY CERTIFY that the information container information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final Thisday of	een made nor contributior	ns received that have not be		•	ation
Lester Dees Signature of Committee/Chairperson				'57-8960 le Telephone	

Form 202, Rev. 3/98, Page Rev. 5/01

Kimberly Hallaran

Signature of Committee Treasurer, if any

--Daytime Telephone

<ol> <li>All</li> </ol>	Committee	Officers	(includina	Chairperson.	Treasurer, if a	าง. and an	v other of	committee officers	s)

a. Name	b. <u>Position</u>	c. <u>Address</u>
KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816
KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816
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KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816
KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816

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

a. Name b. Position c. Address

KIMBERLY HALLARAN Officer 11819 Bricksome Ave

Suite A

Baton Rouge, LA 70816

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,190.97
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)	\$ 1,190.97

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 596.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 596.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 596.00

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)	\$ 69,838.08
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 1,190.97
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 596.00
20. Funds on hand at close of reporting period	\$ 70,433.05

### **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.

# **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
CLAY SCHEXNAYDER 6473 Hwy 44 Ste. 205 Gonzales, LA 70737	Campaign Contribution	11/01/2021	\$1,000.00
THE LODGE AT GULF STATE PARK 21196 East Beach Blvd. Gulf Sores, AL 36542	One night stay for Clay Schexnayder to speak at Board Meeting	11/03/2021	\$190.97
5. Total OTHER RECEIPTS during this reporting period	\$ 1,190.97		

#### 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	Expenditures this Reporting Period     a. Date(s)		
DEPARTMENT OF THE TREASURY IRS Ogden, UT 84201	11/16/2021	Taxes for 2020	\$ 596.00
3. SUBTOTAL (optional)			\$ 596.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 596.00		