COMMITTEE'S REPOR	 RT
(filed by committees that support or oppose one or more candidates and/or proposition	s and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
LA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N Arnoult Road Metairie, LA 70002-5916	Report Number: 110689 Date Filed: 4/14/2023 Report Includes Schedules: Schedule A-1 Schedule A-3
2. Date of Election This report covers from 3/1/2023 through 3/31/2023	Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-3
	Scriedule E-3
3. Type of Report: ———————————————————————————————————	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address EMERY WHALEN Chairperson 2700 N Arnoult Rd Metairie, LA 70002 Treasurer	
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
6. Is the Committee supporting the entire ticket of a political party? Yes X No	o If "yes", which party?
7. a. Name of Person Preparing Report BRIDGIT BELLINI b. Daytime Telephone 504-454-2277	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	3 ,
This 14th day of April , 2023 .	

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Emery Whalen

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-454-2277

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,221.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,221.00
5. Other Receipts (Schedule A-3)	\$ 578.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,799.77

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 5,437.99	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 5,000.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 10,437.99	
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)	\$ 10,437.99	

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)	\$ 346,595.31
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 9,799.77
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,437.99
20. Funds on hand at close of reporting period	\$ 345,957.09

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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.)	\$ 166,873.58
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 167,452.35

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
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)	\$ 0.00
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-1: CONTRIBUTIONS (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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CONTRIBUTIONS RECEIVED 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2023	\$9,221.00	\$26,933.20
4. SUBTOTAL (this page)		\$ 9,221.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,221.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.0	O TOTAL (complete onl	ly on last page of this schedule)	\$ 0.00

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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
JP MORGAN INSTITUTIONAL FUND SERVICE CENTER PO Box 219265 Kansas City, MO 64121-9265	Dividend Income	03/31/2023	\$578.77
5. Total OTHER RECEIPTS during this reporting period			\$ 578.77

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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 this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
CITY PORK CATERING 2921 Government St Baton Rouge, LA 70806	03/15/2023	Provide Lunch-Fundraiser for Patrick Connick	\$ 338.00
CORK'S CAJUN FRIED FISH & SHRIMP 5131 Government St Baton Rouge, LA 70806-6025	03/31/2023	Provided Lunch-Fundraiser for Alonzo Knox	\$ 409.99
COU-YON'S 470 N Alexander Ave Port Allen, LA 70767	03/07/2023	Provided Lunch-Fundraiser for Ray Garofalo	\$ 410.00
DRAGO'S SEAFOOD RESTAURANT 3232 N Arnoult Rd Metairie, LA 70002	03/30/2023	Provided breakfast-Fundraiser for John Illg	\$ 390.00
DRAGO'S SEAFOOD RESTAURANT 3232 N Arnoult Rd Metairie, LA 70002	03/30/2023	Provided breakfast-Fundraiser for Tim Kerner	\$ 390.00
PIVOTAL GR RELATIONS LLC 931 Daniel Street Kenner, LA 70062	03/09/2023	Lobbying consulting	\$ 3,500.00
3. SUBTOTAL (optional)			\$ 5,437.99
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 5,437.99

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 must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made the a. Date(s)	is Reporting Period b. Amount(s)
TIMOTHY KERNER 1156 Jean Lafitte Blvd Lafitte, LA 70067	03/30/2023	\$ 500.00
ALONZO KNOX 1622 Dumaine St New Orleans, LA 70116	03/15/2023	\$ 500.00
ALONZO KNOX 1622 Dumaine St New Orleans, LA 70116	03/31/2023	\$ 1,000.00
REP JOHN SCHRODER House Campaign Committee 522 N New Hampshire St Covington, LA 70433	03/20/2023	\$ 1,000.00
REP RICKY TEMPLET PO Box 1158 Gretna, LA 70054	03/30/2023	\$ 1,000.00
SCOTT WALKER 2900 Clearview Parkway #206 Metairie, LA 70006	03/24/2023	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 5,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 5,000.00