

(to be filed by a candidate or his principal campaign committee)

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

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 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)	\$ 2.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 67,202.50
10. Other Disbursements (Schedule E-2)	\$ 360.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 67,562.50

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 76,254.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 67,562.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,694.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,551.19

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2021	interest	\$0.61
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2021	interest	\$0.56
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2021	interest	\$0.64
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2021	interest	\$0.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2021	interest	\$0.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2021	interest	\$0.11
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2021	interest	\$0.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2021	interest	\$0.11
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2021	interest	\$0.10
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2021	interest	\$0.09
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2021	interest	\$0.09
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2021	interest	\$0.08
5. Total OTHER RECEIPTS during this reporting period			\$ 2.69

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	01/25/2021	accounting fees	\$ 615.00
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	04/22/2021	accounting fees	\$ 222.50
CAMERON, HINES & CO. P.O.Box 2474 West Monroe, LA 71294	09/09/2021	accounting	\$ 130.00
LIGONIER MINISTRIES 421 Ligonier Ct Sanford, FL 32771	12/28/2021	contribution	\$ 500.00
40 DAYS FOR LIFE 4112 East 29th St Bryan, TX 77802	01/06/2021	contribution	\$ 500.00
88.7 THE CROSS P O Box 3265 Monroe, LA 71210	03/03/2021	contribution	\$ 500.00
88.7 THE CROSS P O Box 3265 Monroe, LA 71210	09/09/2021	contribution	\$ 500.00
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294	12/08/2021	contribution	\$ 500.00
3. SUBTOTAL (optional)			\$3,467.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIA LETLOW PO Box 539 Rayville, LA 71269	02/10/2021	campaign contribution	\$ 1,000.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 2007 Roselawn Ave Monroe, LA 71201	10/06/2021	contribution	\$ 1,000.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/24/2021	membership dues - Frank Hoffmann	\$ 35.00
SALVATION ARMY 105 Hart Str Monroe, LA 71201	09/30/2021	contribution	\$ 500.00
ULM UNIVERSITY FOUNDATION 700 University Ave Monroe, LA 71209	03/24/2021	scholarship program	\$ 60,000.00
UNITED WAY OF NELA 1200 Hudson Lane Monroe, LA 71201	01/13/2021	contribution	\$ 1,200.00
3. SUBTOTAL (optional)			\$63,735.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 67,202.50

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2021	bank service charges	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2021	bank service charges	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2021	bank service charges	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2021	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2021	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2021	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2021	bank service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2021	service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2021	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2021	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2021	service charge	\$ 30.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2021	service charge	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 360.00

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