CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JONATHAN PERRY 310 W. 3rd Street Kaplan, LA 70548	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) 3RD CIRCUIT COURT OF APPEALS VERMILION SEC. 4F	OFFICE USE ONLY Report Number: 108774 Date Filed: 2/8/2023 Report Includes Schedules: Schedule E-1	
3. Date of Primary Future	<u> </u>	-	
This report covers from 1/1/2022	through <u>12/31/2022</u>		
	——————————————————————————————————————		
Name of Person Preparing Report AMANDA	I MALOY	-	
Daytime Telephone 225-767-7163			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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). On attached sheet	
This 8th day of February	,		
BRADY GASPARD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-643-8000 Daytime Telephone		
AMANDA MALOY Signature of Treasurer	225-767-7163 Daytime Telephone		

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

COMMITTEE TO ELECT JONATHAN PERRY FOR JUDGE
909 N. WILSON AVE.
KAPLAN, LA 70548

Name and Address of Committee's Chairman

BRADY GASPARD
909 N. WILSON AVE.
KAPLAN, LA 70548

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 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 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	
9. Expenditures (Schedule E-1)	\$ 4,168.16	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,168.16	

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)	\$ 9,478.25	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,168.16	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 5,310.09	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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 paraphernaila 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

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.

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ERATH HIGH SCHOOL 808 S BROADWAY ERATH, LA 70533	07/26/2022	FOOTBALL PROGRAM AD	\$ 100.00
HARLAND CLARKE 15955 LACANTERA PKWY SAN ANTONIO, TX 78256	12/21/2022	CHECKING SUPPLIES	\$ 27.00
ABBEVILLE HIGH SCHOOL 1305 WILDCAT DRIVE ABBEVILLE, LA 70510	07/26/2022	FOOTBALL PROGRAM AD	\$ 100.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	01/31/2022	ANNUAL SUBSCRIPTION	\$ 102.96
ARSEMENT MEDIA GROUP 104 LIVE OAK DRIVE LAFAYETTE, LA 70503	05/25/2022	DATA BACKUP	\$ 300.00
RICKY AUBE 101 RIDGELA CIRCLE DUSON, LA 70529	12/05/2022	CHRISTMAS PHOTOS FOR CHRISTMAS CARDS	\$ 550.00
BONNES NOUVELLE, LLC 100 THOMAS STREET ABBEVILLE, LA 70510	12/20/2022	CHRISTMAS ADVERTISEMENT	\$ 190.00
BONNES NOUVELLE, LLC 100 THOMAS STREET ABBEVILLE, LA 70510	01/04/2022	CHRISTMAS ADVERTISEMENT	\$ 180.00
3. SUBTOTAL (optional)	I		\$1,549.96
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/22/2022	STATEMENT OF ORGANIZATION	\$ 100.00
CHURCH POINT HIGH BOOSTER CLUB 305 E LOUGARRE STREET CHURCH POINT, LA 70525	08/31/2022	DONATION/SPONSORSHIP	\$ 200.00
CHURCH POINT NEWS 315 N MAIN ST CHURCH POINT, LA 70525	01/31/2022	ANNUAL SUBSCRIPTION	\$ 52.50
CROWLEY POST 602 N PARKERSON AVENUE CROWLEY, LA 70526	01/31/2022	ANNUAL SUBSCRIPTION	\$ 124.00
GUEYDAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	08/03/2022	FOOTBALL PROGRAM AD	\$ 50.00
GUEYDAN JOURNAL 311 MAIN STREET GUEYDAN, LA 70542	02/15/2022	ANNUAL SUBSCRIPTION	\$ 44.00
GUEYDAN MUSEUM 212 MAIN ST. GUEYDAN, LA 70542	06/28/2022	DINNER SPONSOR	\$ 100.00
KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548	12/27/2022	ANNUAL SUBSCRIPTION	\$ 23.90
3. SUBTOTAL (optional)	I		\$694.40
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 thina. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
KAPLAN HIGH SCHOOL 200 E PIRATE LANE KAPLAN, LA 70548	07/26/2022	FOOTBALL PROGRAM AD	\$ 65.00
LARRY'S SUPER FOODS, INC. PO BOX 118 KAPLAN, LA 70548	09/19/2022	KAPLAN SUPPER CLUB DINNER SPONSOR	\$ 439.63
NOTRE DAME HIGH SCHOOL 910 N EASTERN AVE CROWLEY, LA 70526	07/26/2022	FOOTBALL PROGRAM AD	\$ 150.00
NVHS 11619 LA HWY 699 MAURICE, LA 70555	07/26/2022	FOOTBALL PROGRAM AD	\$ 100.00
RAYNE ACADIAN TRIBUNE 108 N. ADAMS AVE RAYNE, LA 70578	03/24/2022	ANNUAL SUBSCRIPTION	\$ 30.00
RAYNE CHAMBER OF COMMERCE 107 OAK ST RAYNE, LA 70578	03/22/2022	FESTIVAL SPONSORSHIP	\$ 500.00
RAYNE HIGH SCHOOL 1200 N POLK STREET RAYNE, LA 70578	07/28/2022	FOOTBALL PROGRAM AD	\$ 125.00
SIMPLYTOIMPRESS.COM 23801 CALABASAS RD. SUITE 2005 CALABASAS, CA 91302	12/31/2022	CHRISTMAS CARDS FOR SUPPORTERS AND CONSTITUENTS	\$ 370.27
3. SUBTOTAL (optional)	I	1	\$1,779.90
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
THE KAPLAN HERALD 219 NORTH CUSHING KAPLAN, LA 70548	01/06/2022	ANNUAL SUBSCRIPTION	\$ 23.90
US POST OFFICE 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	12/06/2022	POSTAGE STAMPS	\$ 120.00
3. SUBTOTAL (optional)			\$143.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,168.16