	(filed by committees that suppo	_	TEE'S REPOR' candidates and/or propositions	and that are not candidate committe	ees)
1. Full Name and	Address of Political Committee			OFFICE USE	ONLY
ABRAHAM PA 205 W. Collego Lake Charles,	e St			Report Number: 120 Date Filed: 3/7/2024	
				Report Includes Schedul Schedule E-1	725
2. Date of Primary	Monthly				
This report cove	ers from <u>2/1/2024</u>	through <u>2/2</u>	9/2024		
3. Type of Report:					
180th	h day prior to primary	40th day after	general		
90th	day prior to primary	Annual (future	e election)		
30th	day prior to primary	X Monthly			
10th	day prior to primary				
10th	day prior to general	Amendment to	o prior		
4. All Committee C	Officers (including Chairperson, Tre	asurer, if any, and any othe	er committee officers)		
a. <u>Name</u>		b. <u>Position</u>	c. <u>Address</u>		
NICHO	DLAS LANGLEY	Chairperson	205 W. College St		
			Lake Charles, LA 706	605	
DONN	A D WILLIAMS	Treasurer	P.O. Box 5062		
			Lake Charles, LA 706	606	
	Propositions the Committee is Supp dress of Candidate/Description of F	• • .	ditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
			a. c 2 2 2 g		
6. Is the Committe	ee supporting the entire ticket of a p	olitical party?	Yes <u>X</u> No	If "yes", which party?	
7. a. Name of Pers	son Preparing Report VI(CTORIA CORMIER			
b. Daytime Tel	lephone 337-853-7808				
information and be		been made nor contributio	ons received that have not bee	correct to the best of our knowledge en reported herein, and that no inform	
This 7th d	day of March	. 2024			
This 7th	day of March	,			
_	Nicholas Langley			337-477-2827	
S	Signature of Committee/Chairpersor	1		Daytime Telephone	
г	Donna D Williams			337-656-3665	
_	Signature of Committee Treasurer, i	f any		Daytime Telephone	

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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 +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	
9. General Expenditures (Schedule E-1)	\$ 635.00	
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)	\$ 635.00	
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)	\$ 635.00	

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)	\$ 1,645.00	
18. <i>Plus</i> total receipts this period (<i>less</i> 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)	\$ 635.00	
20. Funds on hand at close of reporting period	\$ 1,010.00	

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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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ABLE BOOKKEEPING LLC 904 Iberville St Lake Charles, LA 70607	02/21/2024	Campaign finance reporting	\$ 535.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	02/01/2024	Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$ 635.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 635.00

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