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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

(med by committees that support of oppose one of more surface and/of prop	sociations and that are not surface committees,
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Boulevard Baton Rouge, LA 70809	Report Number: 117412  Date Filed: 12/22/2023  Report Includes Schedules: Schedule A-3
2. Date of Primary Monthly	Schedule A-3
This report covers from 12/1/2023 through 12/31/2023	_
3. Type of Report:	
40th 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	
Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	·
TEDDY R PRICE Chairperson 9258 Hwy 84 \	West
Winnfield, LA 7	71483
PHYLLIS CHATELAIN Treasurer P.O. Drawer 3.	20
New Roads, L	A 70760
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if nece     a. Name & Address of Candidate/Description of Proposition	
6. Is the Committee supporting the entire ticket of a political party?  Yes	No If "yes", which party?
7. a. Name of Person Preparing Report MARK BERGER b. Daytime Telephone 225-927-5642	
b. Daytime Telephone 225-927-5642  8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is t information and belief, and that no expenditures have been made nor contributions received that have required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omit  This 22nd day of December , 2023 .	not been reported herein, and that no information
Teddy R Price Signature of Committee/Chairperson	318-628-4116 Daytime Telephone
Phyllis Chatelain Signature of Committee Treasurer, if any	<u>225-638-4404</u> 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)	\$ 7,500.00	
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)	\$ 7,500.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

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)	\$ 155,658.62	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 7,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 0.00	
20. Funds on hand at close of reporting period	\$ 163,158.62	

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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 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
BOOTS PAC 3914 Canal St. New Orleans, LA 70119	Returned the contribution	12/18/2023	\$2,500.00
TIM TEMPLE 7901 Wrenwood Avenue Suite C Baton Rouge, LA 70809	Voided Check	12/22/2023	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 7,500.00

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