	(filed by committees that suppor	_	TEE'S REPORT andidates and/or propositions a		late committee	s)
1. Full Name and Addı	ress of Political Committee			OF	FICE USE C	ONLY
9623 Brookline Av				Report Numbe	r: 90148 9/30/2020	8
Baton Rouge, LA	70809			Report Include	s Schedule	8
2. Date of Primary	11/3/2020			Scriedule E	1-1	_
This report covers from	rom <u>7/27/2020</u>	through <u>9/2</u> 4	1/2020			
3. Type of Report:						
180th da	ay prior to primary	40th day after	general			
90th day	prior to primary	Annual (future	election)			
X 30th day	prior to primary	Monthly				
10th day	prior to primary					
10th day	prior to general	Amendment to	prior			
All Committee Office a. Name	ers (including Chairperson, Trea		r committee officers)			
<u> </u>	ARTER, JR.	——————————————————————————————————————	9623 Brookline Ave.			
LAKKI O	AITILIX, SIX.	Ga por 50				
			Baton Rouge, LA 7080	09		
TERI JOH	INSON	Treasurer	3000 Hwy. 90 East Suite 2 Lake Charles, LA 706	15		
·	positions the Committee is Supposes of Candidate/Description of Pr	• • .	litional sheets if necessary) b. Office Sought	c. Politic	cal Party	d. Support/Oppose
6. Is the Committee su	upporting the entire ticket of a po	olitical party?	Yes X No	If "yes", which par	-ty?	
7. a. Name of Person	Preparing Report ELI	IS ROUSSEL, CPA				
b. Daytime Telepho	one 504-586-0581					
information and belief,	TIFY that the information contair , and that no expenditures have d by the Louisiana Campaign Fi	been made nor contributior	ns received that have not been		•	tion
This 30th day o	of September	, 2020 .				
Lorr	ry Carter, Jr.			225-923	L-1037	
	ature of Committee/Chairperson			Daytime T		
	Johnson ature of Committee Treasurer, if	any		337-436 Daytime T		

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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	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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)	\$ 800.00	
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)	\$ 800.00	
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)	\$ 800.00	

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)	\$ 287,566.35	
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)	\$ 800.00	
20. Funds on hand at close of reporting period	\$ 286,766.35	

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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	
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.

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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)		
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163 TREASURER OF THE STATE OF LOUISIANA	09/08/2020	Jun & Jul 2020 accounting fee	\$ 750.00 \$ 50.00
P.O. Box 4368 Baton Rouge, LA 70821 3. SUBTOTAL (optional)		Registration Late Fee	\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 800.00

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