
5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)
a. Description of Proposition/ Name of person subject of recall election
b. Office Sought
c. Political Party
d. Support/Oppose
PARISHWIDE PROPOSITION NO. 2 OF 3
Support
(LIBRARY AND EARLY CHILDHOOD
EDUCATION MILLAGE)
, LA

## SUMMARY PAGE

| RECEIPTS | This Period |
| :--- | :---: |
| 1. Contributions Received (Schedule A-1) | $\$ 0.00$ |
| 2. In-kind Contributions Received (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) | $\$ 0.00$ |
| 6. Loans Received (Schedule B) | $\$ 0.00$ |
| 7. Loan Repayments Received (Schedule D) | $\$ 0.00$ |
| 8. TOTAL RECEIPTS (Lines 4 + + +6 + 7) | $\$ 0.00$ |


| DISBURSEMENTS | This Period |
| :--- | :---: |
| 9. General Expenditures (Schedule E-1) | $\$ 7,159.63$ |
| 10. In-Kind Expenditures (Schedule E-2) | $\$ 0.00$ |
| 11. TOTAL EXPENDITURES (Lines $9+10$ ) | $\$ 7,159.63$ |
| 12. Other Disbursements (Schedule E-3) | $\$ 0.00$ |
| 13. Loan Repayments Made (Schedule B) | $\$ 0.00$ |
| 14. Funds Loaned (Schedule D) | $\$ 0.00$ |
| 15. TOTAL DISBURSEMENTS (Lines $11+12+13+14)$ | $\$ 7,159.63$ |


| FINANCIAL SUMMARY | Amount |
| :---: | :---: |
| 16. 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) | \$ 7,159.63 |
| 17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 0.00 |
| 18. Less total disbursements this period (less in-kind expenditures) <br> (Line 15 above minus line 10 above) | \$ 7,159.63 |
| 19. Funds on hand at close of reporting period | \$ 0.00 |


| INVESTMENTS | Amount |
| :---: | :---: |
| 20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in <br> investments (i.e., savings accounts, CD's, money market funds, etc.) |  |
| 21. Of funds on hand at close of reporting period (Line 19, above), amount held in <br> investments | $\$ 0.00$ |


| SPECIAL TRANSACTIONS | This Period |
| :--- | :---: |
| 22. All proceeds from the sale of tickets to fundraising events <br> (Receipts from the sale of tickets are contributions and must also be reported on <br> Schedule A-1) |  |
| 23a. Proceeds from the sale of campaign paraphernalia <br> (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 <br> or Line 3a above) | $\$ 0.00$ |
| 23b. Proceeds from the sale of raffle tickets <br> (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b <br> above) | $\$ 0.00$ |
| 24. Expenditures from petty cash fund <br> (Must also be reported on Schedule E-1) | $\$ 0.00$ |

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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.

| 1. Name and Address of Recipient | 2. Expenditures <br> a. Date(s) | Reporting Period <br> b. Purpose(s) | c. Amount(s) |
| :---: | :---: | :---: | :---: |
| CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 | 02/03/2021 | Statement of Organization | \$ 100.00 |
| MARY C HOFFMAN 10128 CHESTNUT OAK DR BATON ROUGE, LA 70809 | 06/28/2021 | Campaign Finance Consulting | \$ 309.63 |
| LJR CUSTOM STRATEGIES 2257 Marais St New Orleans, LA 70117 | 05/22/2021 | Polling | \$ 5,000.00 |
| LJR CUSTOM STRATEGIES 2257 Marais St New Orleans, LA 70117 | 06/22/2021 | Polling | \$ 1,750.00 |
| 3. SUBTOTAL (optional) |  |  | \$ 7,159.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) |  |  | \$ 7,159.63 |

