

OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address

OFFICE USE ONLY

2. Date of Election _____

This report covers from _____ through _____

3. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual/Supplemental
_____ 30th day prior to primary
_____ 10th day prior to primary _____ Amendment to prior report
_____ 10th day prior to general

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate b. Office Sought c. Political Party d. Support/Oppose

5. a. Name of Person Preparing Report

b. Daytime Telephone

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____, _____.

Signature

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3a. Campaign paraphernalia sales of \$25 or less	
3b. Raffle ticket sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	
9. Other Disbursements (Schedule D-2)	
10. Loan Repayments Made (Schedule B)	
11. TOTAL DISBURSEMENTS (Lines 8 + 9 + 10)	

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	
13. <i>Plus</i> total receipts this period (Line 7 above)	
14. <i>Less</i> total disbursements this period (Line 11 above)	
15. <i>Less</i> in-kind contributions this period (Line 2 above)	
16. Funds on hand at close of reporting period	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
17. Of funds on hand at beginning of reporting period (Line 12), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
18. Of funds on hand at close of reporting period (Line 16), amount held in investments	

SPECIAL TRANSACTIONS	This Period
19. Contributions received from political committees (From Schedules A-1 and A-2)	
20. 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)	
21a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	
21b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 or Line 3b above)	
22. Expenditures from petty cash fund (Must also be reported on Schedule D-1)	

Form 305, Rev. 9/20

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE E. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** during this reporting period. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____		

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office. 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 filer.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____%(a.p.r.) c. Amount borrowed*..... \$ _____ d. Balance due..... \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____%(a.p.r.) c. Amount borrowed*..... \$ _____ d. Balance due..... \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE FILER _____ DEBTS OWED TO THE FILER

Use this schedule to report *either* debts owed *by or to* the person filing this report in connection with the person's efforts to support or oppose the election, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE D-1: EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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 this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE D-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing the election of a candidate for public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State*--they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail completed reports to*:

**CAMPAIGN FINANCE
Post Office Box 4368
Baton Rouge, LA 70821**

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

**FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.la.gov**

The failure to file required campaign finance reports on time subjects the person required to file this report to civil penalties.