## SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821			
Full Name and Address of Person/Committee	OFFICE USE ONLY		
2. Name and address of Committee Chairperson, if applicable			
3. Date of Election			
a. Name of Person Preparing Report     b. Daytime Telephone			
5. WE HEREBY CERTIFY that the information contained in this report and the attabelief, and that no expenditures have been made nor contributions received that ar required to be reported by the Louisiana Campaign Finance Disclosure Act has been made to be reported by the Louisiana Campaign Finance.	tached schedules is true and correct to the best of our knowledge, information and re required to be disclosed, have not been reported herein, and that no information been deliberately omitted.		
This,			
Signature of Person/Committee Chairperson  Signature of Treasurer, if any	Daytime Telephone Number  Daytime Telephone Number		
orginature or rieasurer, ir arry	Bayume releptione number		

Form 301, Rev. 7/01, Page Rev. 8/03, Page Rev. 6/2008

## **SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)**

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election.

Name and Address of Contributor     (& description if in-kind)	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Valuation if In-Kind
Form 201 Pay 7/01 Page Pay 7/01			

Form 301, Rev. 7/01, Page Rev. 7/01

SCHEDULE B: LOANS RECEIVED			
The following information must be reported for all loans of more than \$200 received during the 20 days before the election.			
1. Name and address of lender	2.       a. Date		
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)			
1. Name and address of lender	2.       a. Date		
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)			
1. Name and address of lender	2.       a. Date		
	each person or entity that has endorsed, guaranteed or otherwise secured the loan any endorser or guarantor whose liability is less than the entire amount borrowed.)		

Form 301, Rev.7/01, Page Rev. 7/01

## **SCHEDULE C: EXPENDITURES** Use this schedule to report expenditures in excess of \$200 during the 20 days before the election. 1. Name and Address of Recipient 2. Date 3. Amount & Purpose

Form 301, Rev. 7/01, Page Rev. 7/01