REPORT FOR PROPOSITION/RECALL ELECTIONS

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

1. Full Name an	d Address of Person/Committee				Office Use C	Only
1310 N. Cou Ste 700				Report Num Date Filed:	nber: 1000 12/1/2021	es:
Arlington, VA				Report Inclu	udes Schedul	es:
3. Date of Prima	11/13/2021			Schedu		
This report co	vers from <u>10/25/2021</u>	through <u>1/1</u>	0/2022			
3. Type of Repo	rt:]		
45	տ day after filing petition	X 40th day afte	r election			
13	5տ day after filing petition	Supplementa	I			
20	0₅ day after filing petition					
30	ա day prior to election					
10	th day prior to election	Amendment t	to prior report			
	e Officers (including Chairperson, Tre			licable.		
a. <u>Name</u>			c. Address			
JORI	dan van	Chairperson	1310 N. Courthouse Ste 700 Arlington, VA 22201			
ROB	JENTGENS	Treasurer	1310 N Courthouse Ste 700 Arlington, VA 22201			
5 Propositions	or Recalls Supported or Opposed (us	on additional abouts if passage	ocani)			
· ·	on of Proposition/ Name of person su		b. Office Sought	c. P	olitical Party	d. Support/Oppose
On a	ttached sheet					
6. a. Name of P	erson Preparing Report R(DB JENTGENS				
b. Daytime∃	Telephone 703-224-3200					
information and	CERTIFY that the information conta belief, and that no expenditures have ported by the Louisiana Campaign F	e been made nor contribution	ons received that have not be			
This 1st	day of December	, 2021				
	Jandan Ma					
	Jordan Van Signature of Person/Committee Cha	airperson		 Daytii	me Telephone	
				•		
	Rob Jentgens				224-3200	
	Signature of Committee Treasurer,	it any		Daytii	me Telephone	

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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

Support

, LA

LRCA AMENDMENT 2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 267,503.02
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 267,503.02
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)	\$ 267,503.02

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 267,503.02
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 267,503.02
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)	\$ 267,503.02

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)	\$ 0.00
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 267,503.02
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 267,503.02
19. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
22. 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
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	\$ 0.00
23b. Proceeds from the sale of raffle tickets (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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SCHEDULE A-1: CONTRIBUTIONS (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 F. 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.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/25/2021	\$29,886.82	\$126,386.32
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2021	\$29,886.81	\$156,273.13
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/02/2021	\$100,000.00	\$256,273.13
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2021	\$5,015.56	\$369,168.31
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/08/2021	\$102,713.83	\$364,152.75
4. SUBTOTAL (this page)		\$ 267,503.02	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 267,503.02	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201	11/08/2021	Canvassing supporting LRCA Amendment 2	\$ 3,862.40
AMERICANS FOR PROSPERITY 1310 N Courthouse Rd Ste 700 Arlington, VA 22201	11/13/2021	Canvassing supporting LRCA Amendment 2	\$ 1,090.56
CAMPAIGN HQ PO Box 257 Brooklyn, IA 52211	11/08/2021	Canvassing supporting LRCA Amendment 2	\$ 26,518.80
IN PURSUIT OF 2300 Wilson Blvd Ste 500 Arlington, VA 22201	11/02/2021	Digital Placement supporting LRCA Amendment 2	\$ 90,000.00
PEOPLE WHO THINK 4250 Highway 22 Ste 7 Mandeville, LA 70471	11/02/2021	Digital Production supporting LRCA Amendment 2	\$ 10,000.00
PEOPLE WHO THINK 4250 Highway 22 Ste 7 Mandeville, LA 70471	11/08/2021	Mailer Production supporting LRCA Amendment 2	\$ 16,089.98
PEOPLE WHO THINK 4250 Highway 22 Ste 7 Mandeville, LA 70471	10/25/2021	Mailer Production supporting LRCA Amendment 2	\$ 14,256.92
PEOPLE WHO THINK 4250 Highway 22 Ste 7 Mandeville, LA 70471	11/01/2021	Mailer Production supporting LRCA Amendment 2	\$ 14,256.91
3. SUBTOTAL (optional)	ı	1	\$ 176,075.57

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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 this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
TALENTWAVE 4601 DTC Blvd Ste 650 Denver, CO 80237	11/08/2021	Canvassing supporting LRCA Amendment 2	\$ 40,000.00	
TALENTWAVE 4601 DTC Blvd Ste 650 Denver, CO 80237	11/13/2021	Canvassing supporting LRCA Amendment 2	\$ 3,925.00	
USPS 470 L'ENFANT PLAZA SW STE 604 WASHINGTON, DC 20024	11/08/2021	Mailer Postage supporting LRCA Amendment 2	\$ 16,242.65	
USPS 470 L'ENFANT PLAZA SW STE 604 WASHINGTON, DC 20024	11/01/2021	Mailer Postage supporting LRCA Amendment 2	\$ 15,629.90	
USPS 470 L'ENFANT PLAZA SW STE 604 WASHINGTON, DC 20024	10/25/2021	Mailer Postage supporting LRCA Amendment 2	\$ 15,629.90	
3. SUBTOTAL (optional)	1	-	\$ 91,427.45	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 267,503.02	

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