### REPORT FOR PROPOSITION/RECALL ELECTIONS

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

Full Name and Address of Person/Committee	Offic	e Use Only
KEEP EAST BATON ROUGE SAFE PAC 218 LAUREL ST Baton Rouge, LA 70801	Report Number:  Date Filed: 2/1/	101478 2022 chedules:
3. Date of Primary 7/11/2020	Report Includes Se Schedule A-1	chedules:
	Schedule E-1	=
This report covers from 6/22/2020 through 8/10/2	20	
3. Type of Report:		
45₅ day after filing petition X 40th day after ele	tion	
135th day after filing petition Supplemental		
200th day after filing petition		
30⊕ day prior to election		
10th day prior to electionX Amendment to pr	r report	
All Committee Officers (including Chairperson, Treasurer, if any, and any other coat.     All Committee Officers (including Chairperson, Treasurer, if any, and any other coat.     All Committee Officers (including Chairperson, Treasurer, if any, and any other coat.     All Committee Officers (including Chairperson, Treasurer, if any, and any other coat.)	nmittee officers), if applicable. dress	
ALTON ASHY Chairperson	18 Laurel St.	
	aton Rouge, LA 70801	
MARY ERLINGSON Treasurer	01 Main St	
	aton Rouge, LA 70801	
Propositions or Recalls Supported or Opposed (use additional sheets if necessary a. Description of Proposition/ Name of person subject of recall election  On attached sheet	b. Office Sought c. Political P	arty d. Support/Oppose
6. a. Name of Person Preparing Report JAMES BURLAND		
b. Daytime Telephone 225-767-7163		
8. WE HEREBY CERTIFY that the information contained in this report and the attact information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has been seen that the state of the state	ceived that have not been reported herein, and that r	_
This 1st day of February, 2022.		
Alton Ashy	<u></u>	
Signature of Person/Committee Chairperson	Daytime Telep	hone
Mary Erlingson		
Signature of Committee Treasurer, if any	 Daytime Telep	hone

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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

EBRP SHERIFF MILLAGE RENEWAL

c. Political Party

d. Support/Oppose

Support

, LA

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 2,000.00
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)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 19,495.60
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 19,495.60
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$ 19,495.60

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)	\$ 17,900.00
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,000.00
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 19,495.60
19. Funds on hand at close of reporting period	\$ 404.40

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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	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TED HICKS 2518 Bocage Lake Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? PARTY COMMITTEE?	07/01/2020	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		_	
SUBTOTAL (this page) \$ 0.00	TOTAL (complete on	ly 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	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BURLAND & MALOY, LLC 742 N 5th St Baton Rouge, LA 70802	07/14/2020	campaign finance reporting services	\$ 250.00
COMPOSE POB 3947 Baton Rouge, LA 70821	07/06/2020	mail services: design, layout, mailing list, production of mailer, postage (36,000)	\$ 17,250.00
LEFLEUR PRINTING 11910 Sunbelt Ste 2 Baton Rouge, LA 70809	07/10/2020	300 ERBPSO millage signs (amended to correct \$.30 error in original report)	\$ 1,995.60
3. SUBTOTAL (optional)	•	•	\$ 19,495.60
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 19,495.60

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