(filed by committees that support or oppo	se one or more can				ot candidate comr	mittees)	
1. Full Name and Address of Political Committee					OFFICE US	SE ONLY	
SCHRODER LEADERSHIP PAC				Report N	lumber: 1	03348	
70117 HWY 59. STE. G				Date File	ed: 3/9/202	2	
ABITA SPRINGS, LA 70420				Report li	ncludes Sche	dules:	
2. Date of Primary Monthly	<u> </u>			Sche	edule E-1		
This report covers from 2/1/2022	through <u>2/28/2</u>	2022					
3. Type of Report:							
180th day prior to primary	40th day after ge	neral					
90th day prior to primary	Annual (future el	ection)					
30th day prior to primary X	Monthly						
10th day prior to primary							
10th day prior to general	Amendment to p	rior					
All Committee Officers (including Chairperson, Treasurer, if a a. <u>Name</u> b. <u>Positi</u>	-	ommittee office address	rs)				
JOHN SCHRODER Chai		70117 Hwy STE. G Abita Spring		420			
BONNIE EADES Trea		921 Beaure					
		Covington, I	_A 70433	3			
Candidates or Propositions the Committee is Supporting or C a. Name & Address of Candidate/Description of Proposition		onal sheets if ne			c. Political Party	d. Support/Oppo	S-P
a. Tallo a / aaroso s. Garalaa (2000) pilon on hoposidon		s. Gilles eeu	g		o. i olitical i arty	а. Сарропторро	
6. Is the Committee supporting the entire ticket of a political par	ty?	Yes	X No	If "yes", v	vhich party?		
7. a. Name of Person Preparing Report AMANDA C	GUIDRY MALOY	,					
b. Daytime Telephone 225-767-7163							
WE HEREBY CERTIFY that the information contained in this information and belief, and that no expenditures have been made required to be reported by the Louisiana Campaign Finance Distribution.	de nor contributions	received that ha	ave not bee				
This 9th day of March,	2022 .						
JOHN SCHRODER				۵	85-373-4873		
Signature of Committee/Chairperson				_	aytime Telephone		
BONNIE EADES				9	85-707-8277		
Signature of Committee Treasurer, if any					aytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 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 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 320.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 320.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 320.00	

FINANCIAL SUMMARY	Amount	
17. 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)	\$ 8,168.00	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 320.00	
20. Funds on hand at close of reporting period	\$ 7,848.00	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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 F a. Date(s)	c. Amount(s)	
SOUTHEASTERN UNIVERSITY SLU 10293 HAMMOND, LA 70402	02/05/2022	Fundraiser to Support SLU Scholarships	\$ 320.00
3. SUBTOTAL (optional)			\$ 320.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 320.00		

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