

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAY GARY
710 Heart D. Farm Rd
Youngsville, LA 70592

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

For Councilman at Large
Broussard

OFFICE USE ONLY

Report Number: 106456

Date Filed: 11/20/2022

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/8/2022

This report covers from 10/20/2022 through 11/20/2022

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST HORIZON BANK
110 E. Main St
Broussard, LA 70518

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RAY A GARY

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our 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 20th day of November, 2022.

Ray Gary

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.230.1775

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 850.00
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)	\$ 850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,261.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,261.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,672.89
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 850.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,261.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,260.90

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
JUSTIN GARY 114 Vestige Ln Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2022	\$500.00	\$500.00
BRIAN MORESI PO Box 814 4350 HWY 90 East Broussard Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2022	\$250.00	\$500.00
LAURA STELLY 215 Baker St. Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2022	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 1210 Albertsons Pkwy Broussard, LA 70518	11/08/2022	Election Night Cake	\$ 62.09
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	10/30/2022	Facebook Advertising	\$ 11.50
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	10/31/2022	Facebook Advertising	\$ 22.00
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/03/2022	Facebook Advertising	\$ 15.19
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/04/2022	Facebook Advertising	\$ 40.00
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/05/2022	Facebook Advertising	\$ 35.00
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/06/2022	Facebook Advertising	\$ 50.00
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/07/2022	Facebook Advertising	\$ 75.00
3. SUBTOTAL (optional)			\$310.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK/META PLATFORMS, INC. 1601 Willow Rd Menio Park, CA 94025	11/09/2022	Facebook Advertising	\$ 29.06
FAT PATS BAR AND GRILL 6925 Ambassador Caffery Broussard, LA 70518	11/08/2022	Election Party Tab	\$ 81.49
FAT PATS BAR AND GRILL 6925 Ambassador Caffery Broussard, LA 70518	11/11/2022	Night Of Election Party	\$ 2,100.00
FIRST HORIZON BANK 1100 E. Main St Broussard, LA 70518	11/18/2022	Mailed statement fee	\$ 2.00
FIRST HORIZON BANK 1100 E. Main St Broussard, LA 70518	10/20/2022	Mailed statement fee	\$ 2.00
KAY MILLER 708 Almonaster Rd Youngsville, LA 70592	10/21/2022	Cookies for Trunk or Treat	\$ 180.00
PARTY CITY 5700 Johnston St. STE 1200 Lafayette, LA 70503	11/06/2022	Balloon order for Election Night	\$ 65.49
RICHE'S Y NOT STOP 6920 Ambassador Caffery Pkwy Broussard, LA 70518	10/29/2022	Breakfast for volunteers	\$ 34.49
3. SUBTOTAL (optional)			\$2,494.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN BORNE PHOTOGRAPHY 717 Hummingbird Lane New Iberia, LA 70560	10/25/2022	Video testimony, head shots to be used for campaign	\$ 622.44
SAVON MOK DBA JAKS DONUTS 3200 A Verot School Rd Lafayette, LA 70508	10/22/2022	Breakfast for Volunteers	\$ 61.49
SUPER1FOODS 1500 Bonin Rd Youngsville, LA 70592	10/22/2022	Drinks and Ice for Volunteers	\$ 20.93
TON'S DRIVE INN 101 W. Main St Broussard, LA 70518	11/08/2022	Election Day Volunteer food	\$ 194.22
TON'S DRIVE INN 101 W. Main St Broussard, LA 70518	10/29/2022	Lunch for Volunteers	\$ 42.08
TON'S DRIVE INN 101 W. Main St Broussard, LA 70518	11/05/2022	Lunch for volunteers	\$ 133.64
TON'S DRIVE INN 101 W. Main St Broussard, LA 70518	10/22/2022	Lunch for Volunteers	\$ 151.35
TOUCHE PRINTING & SIGNS 623 Verot School Rd Lafayette, LA 70508	11/07/2022	Donor sign (Print Service)	\$ 71.58
3. SUBTOTAL (optional)			\$1,297.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOUCHE PRINTING & SIGNS 623 Verot School Rd Lafayette, LA 70508	10/25/2022	Mailout and Push Cards (Printing Service)	\$ 1,275.37
USPS 750 Florida St Baton Rouge, LA 70801	10/27/2022	Postage for mailout	\$ 834.60
WALMART 123 St. Nazaire Rd Broussard, LA 70518	10/21/2022	Mic for testimony video	\$ 48.98
3. SUBTOTAL (optional)			\$2,158.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,261.99

Form 102, Rev. 3/98, Page Rev. 3/98