(filed by committees that support or oppose one or more	IEE'S REPUR candidates and/or proposition		ttees)
Full Name and Address of Political Committee		OFFICE US	E ONLY
BISHOP PAC		Report Number: 84	583
111 Southwark Dr Lafayette, LA 70508		<b>Date Filed:</b> 12/18/20	19
		Report Includes Sched Schedule A-1	583 19 ules:
2. Date of Primary 10/12/2019		Schedule A-3	<del></del>
This report covers from 10/28/2019 through 12	/16/2019	Schedule E-1 Schedule E-3	
3. Type of Report:			
180th day prior to primary X 40th day after	er general		
90th day prior to primary Annual (futur	re election)		
Monthly			
10th day prior to primary			
10th day prior to general Amendment	to prior		
A. All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name     b. Position	er committee officers) c. Address		
DR. BRAD BROUSSARD Chairperson	155 Hospital Dr		
	Lafayette, LA 70503	3	
STUART J BISHOP Treasurer	111 Southwark Dr		
	Lafayette, LA 70508	3	
<ol> <li>Candidates or Propositions the Committee is Supporting or Opposing (use at a. Name &amp; Address of Candidate/Description of Proposition</li> </ol>	dditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	YesX No	o If "yes", which party?	
7. 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 a information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has	ons received that have not be		
This 18th day of December , 2019	·		
Brad Broussard		<u>337-314-3162</u>	
Signature of Committee/Chairperson		Daytime Telephone	
Stuart J Bishop		<u>337-319-3162</u>	
Signature of Committee Treasurer. if any		Davtime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,750.00
5. Other Receipts (Schedule A-3)	\$ 5,684.00
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)	\$ 7,434.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,667.57
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 18,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 45,667.57
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 45,667.57

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)	\$ 116,337.50
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 7,434.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 45,667.57
20. Funds on hand at close of reporting period	\$ 78,103.93

# **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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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 Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PFIZER INC. 949 Shady Grove Road Memphis, TN 38120	12/16/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADS 4640 Truman Blvd Hilliard, OH 43026	11/14/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERNHARD, LLC CORPORATE 8555 United Plaza Blvd Ste 201 Baton Rouge, LA 70809	12/16/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNITEDHEALTH GROUP INC. POB 1459 Minneapolis, MN 55440	11/05/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.0	0 TOTAL (complete on	nly on last page of this schedule)	\$ 0.00

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FRIENDS OF STUART BISHOP 111 Southwark Dr Lafayette, LA 70508	reimbursement for Acadiana Lifestyle payment	11/05/2019	\$684.00
EDDIE RISPONE POB 83108 Baton Rouge, LA 70884	refund of contribution	12/16/2019	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,684.00

#### 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	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA LIVERY GROUP 102 Magnate Drive Ste 102 Lafayette, LA 70508	11/20/2019	executive bus service for Nov. 20 PAC event	\$ 800.00
BURLAND & ASSOCIATES, INC. 742 N 5th St Baton Rouge, LA 70802	12/04/2019	campaign finance filing services	\$ 1,562.50
BURNING STICK CREATIVE 217 Garfield St Lafayette, LA 70501	11/14/2019	digital consulting, marketing, Google ads for runoff candidates statewide, including those listed in EDE Report filed	\$ 17,000.00
DESORMEAUX GROUP POB 746 Abbeville, LA 70511	12/04/2019	fundraising consulting	\$ 2,704.10
NEL'S CREOLE CONNECTION 2809 Jerome Rd New Iberia, LA 70560	12/04/2019	on-site catering service for PAC event	\$ 2,046.30
PARTY CENTRAL 1701 West Willow St Scott, LA 70583	12/04/2019	table and linen rentals	\$ 149.96
POUPART BAKERY, INC. 100 E. Vermilion St Lafayette, LA 70503	12/03/2019	catering for PAC event	\$ 3,404.71
3. SUBTOTAL (optional)			\$ 27,667.57
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 27,667.57

### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. Name and Address of Recipient Candidate	Contributions Made this     a. Date(s)	Contributions Made this Reporting Period     a. Date(s) b. Amount(s)	
ANDY ANDERS 200 Advocate Row Ste D Vidalia, LA 71313	11/25/2019	\$ 2,500.00	
FRANKLIN FOIL 412 N 4th St Ste 220 Baton Rouge, LA 70802	11/06/2019	\$ 1,000.00	
JEREMY HILDALGO POB 358 Milton, LA 70558	10/30/2019	\$ 1,000.00	
STEPHANIE HILFERTY POB 24686 New Orleans, LA 70184	10/30/2019	\$ 2,500.00	
CHRIS LEOPOLD 1500 Woodland Hwy Ste A Belle Chasse, LA 70037	11/14/2019	\$ 2,500.00	
GUS RANTZ 101 Rue LaFrance Ste 500 Lafayette, LA 70508	10/30/2019	\$ 2,500.00	
EDDIE RISPONE POB 83108 Baton Rouge, LA 70884	10/30/2019	\$ 5,000.00	
TROY ROMERO 20550 N Frontage Rd Iowa, LA 70647	11/05/2019	\$ 1,000.00	
3. SUBTOTAL (optional)	,	\$ 18,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 18,000.00	