(file	ed by committees that sup	COMMIT port or oppose one or more	TEE'S RE	_		didate committee	s)	
1. Full Name and Addres	s of Political Committee				0	FFICE USE C	ONLY	
SCHRODER LEADI 601 BOCAGE CT. COVINGTON, LA 70					Report Numb	8/9/2021		
Date of Primary  This report covers from	Monthly	through	31/2021		Report Include Schedule Schedule	A-1 A-3	s:	
90th day pri 30th day pri	orior to primary ior to primary ior to primary ior to primary ior to general	——— 40th day after ——— Annual (future) ——— Amendment	re election)					
All Committee Officers     a. Name	(including Chairperson, T	reasurer, if any, and any oth b. <u>Position</u>	ner committee office c. Address	ers)				
JOHN SCHF	RODER	Chairperson	601 BOCAC	GE CT.				
BONNIE EA		Treasurer	COVINGTO 921 BEAUF COVINGTO	ON, LA 7043 REARD PK\	WY			
•	tions the Committee is Su <sub>l</sub> of Candidate/Description of	oporting or Opposing (use a	dditional sheets if n b. Office Sou	• ,	c. Poli	itical Party	d. Support/Oppo	se
6. Is the Committee supp	orting the entire ticket of a	political party?	Yes	X No	If "yes", which p	earty?		
7. a. Name of Person Pre		MANDA GUIDRY MAL	LOY					
information and belief, ar	nd that no expenditures ha	ained in this report and the average been made nor contributing Finance Disclosure Act has	ions received that h	ave not been		_	tion	
This 9th day of	August	, 2021	<u>-</u> ·					
	SCHRODER re of Committee/Chairpers	on				73-4873 Telephone		
	IIE EADES re of Committee Treasurer	, if any				07-8277 Telephone		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 560.00
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)	\$ 1,060.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,900.00
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)	\$ 1,900.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,900.00

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)	\$ 3,908.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 1,060.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,900.00
20. Funds on hand at close of reporting period	\$ 3,068.00

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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 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 Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
MARK WRIGHT CAMPAIGN FUND 47 Patricia Street Covington, LA 70433	07/01/2021	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	<u> </u>	

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# **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
LAWRENCE B FRIEMAN CAMPAIGN 76008 FAUNTLEROY RD. COVINGTON, LA 70433	Reimbursement for Hayride Tickets	07/06/2021	\$560.00
5. Total OTHER RECEIPTS during this reporting period	\$ 560.00		

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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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
HAYRIDE MEDIA, LLC 9007 Highland Rd #15 Baton Rouge, LA 70810	07/07/2021	Hayride Dinner; Event Sponsorship	\$ 1,400.00 \$ 500.00
PO Box 3557 Baton Rouge, LA 70821  3. SUBTOTAL (optional)			\$ 1,900.00
o. oob to the (optional)	ψ 1,300.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,900.00		

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