CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	Office Sought (Include title of office as well as parish, city, town and/or election district.) TREASURER	OFFICE USE ONLY Report Number: 69026 Date Filed: 2/14/2018 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/14/2017		-
This report covers from 10/30/2017	through <u>12/31/2017</u>	
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	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
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.)	7. Full Name and Address of Treasurer ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	
CALDWELL BANK & TRUST P.O. BOX 1749		
Columbia, LA 71418		
9. Name of Person Preparing Report WILLIAM	R HULSEY APAC	
Daytime Telephone 318-362-9900		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This14thday of February	,	
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-649-2457 Daytime Telephone	
ANNETTE McCHEEEE	319 225 6422	
ANNETTE McGUFFEE Signature of Treasurer	318-235-6433 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,696.40
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)	\$ 4,696.40

FINANCIAL SUMMARY	Amount	
14. 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 election)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,000.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,696.40	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 303.60	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 500.00
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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00	

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, 988

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMON SENSE NOW PAC 543 SPANISH TOWN RD BATON ROUGE, LA 70802	12/29/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY M COOPER 500 NORTH 18TH STREET MONROE, LA 71201	11/13/2017	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	12/29/2017	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RYAN LLC 301 MAIN STREET SUITE 1500 BATON ROUGE, LA 70825	11/20/2017	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOB F WRIGHT PO BOX 3668 LAFAYETTE, LA 70502	11/09/2017	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 500.00

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	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	11/30/2017	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	12/29/2017	MAINTENANCE FEE	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	10/31/2017	Maintenance Fee	\$ 10.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	11/02/2017	ADVERTISING	\$ 120.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	12/06/2017	ADVERTISING	\$ 25.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/20/2017	CHRISTMAS ORNAMENT	\$ 17.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	12/07/2017	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	11/17/2017	CAMPAIGN WORK	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,192.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	12/20/2017	STATE OF THE STATE EVENT	\$ 25.00
DANNY NEAL 1268 STUBBS VINSON RD MONROE, LA 71203	11/17/2017	CAMPAIGN SIGN REMOVAL	\$ 584.95
DANNY NEAL 1268 STUBBS VINSON RD MONROE, LA 71203	10/31/2017	CAMPAIGN SIGN REMOVAL	\$ 876.36
NUNGESSER CONSULTING LLC PO BOX 7 BATON ROUGE, LA 70821	12/14/2017	POLITICAL CONSULTING WORK	\$ 1,071.95
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	12/06/2017	APARTMENT RENT	\$ 185.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	11/17/2017	APARTMENT RENT	\$ 185.00
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	11/03/2017	CAMPAIGN TRUCK FUEL	\$ 49.59
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	12/12/2017	NEWSPAPER SUBSCRIPTION	\$ 26.78
3. SUBTOTAL (optional)			\$3,004.63
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	11/17/2017	NEWSPAPER SUBSCRIPTION	\$ 27.81
USPS USPS POSTAGE, LA 71418	12/12/2017	CERTIFIED MAIL TO BOARD OF ETHICS	\$ 6.59
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/04/2017	CAMPAIGN CELL PHONE	\$ 146.95
VERIZON P.O. BOX 21075 TULSA, OK 74121	11/03/2017	CAMPAIGN CELL PHONE	\$ 146.95
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/29/2017	CAMPAIGN CELL PHONE	\$ 171.47
3. SUBTOTAL (optional)	<u> </u>		\$499.77
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 4,696.40