

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

RAYMOND CREWS  
2467 Churchill Drive  
Bossier City, LA 71111

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

State Representative  
BOSSIER CITY  
8

## OFFICE USE ONLY

Report Number: 77406

Date Filed: 7/12/2019

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 4/6/2019 through 7/4/2019

## 4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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.)

CITIZENS NATIONAL BANK  
2711 East Texas Street  
Bossier City, LA 71111

## 7. Full Name and Address of Treasurer

OLIVIA MANESS  
319 Paris Place  
Bossier City, LA 71111

9. Name of Person Preparing Report OLIVIA MANESS

Daytime Telephone 318-560-0100

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 12th day of July, 2019.

Raymond Crews

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

318.572.3084

Daytime Telephone

Olivia Maness

Signature of Treasurer

318-560-0100

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Raymond Crews

THE COMMITTEE TO ELECT RAYMOND CREWS  
P. O. Box 5114  
Bossier City, LA 71171

Name and Address of **Committee's Chairman**

RAYMOND CREWS  
2467 Churchill Drive  
Bossier City, LA 71111

## SUMMARY PAGE

<b>RECEIPTS</b>	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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,750.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 6,594.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,594.41

<b>FINANCIAL SUMMARY</b>	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>	\$ 39,726.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,594.41
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,881.83

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## 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)	\$ 250.00
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
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.	\$ 14,091.77

### 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.

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## 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)	
LOUISIANA MOTOR TRANSPORT ASSOCIATION, INC. P. O. Box 80278 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$250.00	\$250.00
DAVID HALL 482 Merritt Road Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2019	\$250.00	\$250.00
MARATHON PETROLEUM CO LP 539 S Main St. Findlay, OH 45840  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2019	\$1,000.00	\$1,000.00
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$250.00	\$250.00
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:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u>

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## 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)
BAUM'S FINE PASTRIES 8046 Florida Blvd. Baton Rouge, LA 70806	05/20/2019	food	\$ 84.45
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	07/01/2019	membership dues	\$ 310.00
BRUNO RESTAURANT GROUP 18442 W Village Way Drive Baton Rouge, LA 70810	06/25/2019	meals for rep. crews while traveling	\$ 157.84
DIGITAL MEDIA PRODUCTIONS, LLC 105 Crestwood Haughton, LA 71037	07/01/2019	social media monitoring and posting	\$ 200.00
DIGITAL MEDIA PRODUCTIONS, LLC 105 Crestwood Haughton, LA 71037	05/01/2019	social media monitoring and posting	\$ 200.00
DIGITAL MEDIA PRODUCTIONS, LLC 105 Crestwood Haughton, LA 71037	06/01/2019	social media monitoring and posting	\$ 200.00
FLOWERS BY LEGACY 3113 Woodcreek Drive Downers Grove, IL 60515	04/08/2019	flowers for constituent	\$ 87.65
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	05/02/2019	hosting fee	\$ 17.80
3. SUBTOTAL (optional)			\$1,257.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/03/2019	hosting fee	\$ 18.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/01/2019	hosting fee	\$ 18.00
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	04/12/2019	invitations for campaign event	\$ 366.41
LISA'S FLOWERS BOSSIER 1700 Benton Road Bossier City, LA 71111	04/10/2019	flowers for constituent	\$ 64.73
LISA'S FLOWERS BOSSIER 1700 Benton Road Bossier City, LA 71111	06/07/2019	flowers for constituent	\$ 65.00
LOUISIANA LEGISLATOR'S CHARITY FUND 807 North Columbia Street Covington, LA 70430	05/28/2019	HOOPLA ticket	\$ 100.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr #215 Baton Rouge, LA 70802	05/28/2019	contribution	\$ 500.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/28/2019	membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,182.14
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ALI SMITH 4018 Pinewood Street Benton, LA 71006	04/28/2019	campaign coordinator	\$ 2,000.53
ALI SMITH 4018 Pinewood Street Benton, LA 71006	06/01/2019	campaign coordinator	\$ 1,000.00
ALI SMITH 4018 Pinewood Street Benton, LA 71006	07/01/2019	campaign coordinator	\$ 1,000.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	06/12/2019	website support	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	05/13/2019	website support	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	04/12/2019	website support	\$ 16.00
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	06/21/2019	post office box renewal	\$ 106.00
3. SUBTOTAL (optional)			\$4,154.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,594.41

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