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	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: 101297 Date Filed: 1/27/2022 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary Future This report severs from 14/4/2024	through 42/24/2024	
	through 12/31/2021 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid surplus funds remaining 7. Full Name and Address of Treasurer MALIA WOLLERSON 333 Texas Street, Suite 1525 Shreveport, LA 71101	
Name of Person Preparing Report MALIA W Daytime Telephone 318-429-1525	OLLERSON	
10. WE HEREBY CERTIFY that the information contain 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). On attached sheet
This 27th day of January Raymond Crews Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Malia Wollerson Signature of Treasurer	318-429-1525 Daytime Telephone	

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

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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,230.00
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	\$ 245.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 26,475.00
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)	\$ 26,475.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 31,557.39	
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)	\$ 31,557.39	

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)	\$ 40,152.97	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,475.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,557.39	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 35,070.58	

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)	\$ 8,850.00
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 paraphernaila 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.)	\$ 245.00
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.	\$ 26,807.91	

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.

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)	
GINGER ADAM CORLEY LLC 109 Woodlawn Drive Crowley, LA 70526	03/25/2021	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M AIELLO P. O. Box 6155 Bossier City, LA 71171	04/12/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza 27th Floor Columbus, OH 43215	04/12/2021	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza 27th Floor Columbus, OH 43215	01/06/2021	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN ATKINS 333 Texas Street Suite 2300 Shreveport, LA 71101	06/22/2021	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BENSON ENVIRONMENTAL, INC. P. O. Box 239 Sibley, LA 71073	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BIPPO'S NEW ORLEANS, LLC 4001 Behrman Hwy New Orleans, LA 70014	06/22/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS LA PAC 5525 Reitz Avenue Baton Rouge, LA 70809	04/12/2021	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BARRY BUTLER 1988 Swan Lake Road Bossier City, LA 71111	04/12/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREMARK RX INC. PO Box 287 Lincoln, RI 02865	04/12/2021	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC. P. O. Box 4065 Monroe, LA 71111	08/31/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITY TELE-COIN COMPANY, INC. 4501 Marlena Street Bossier City, LA 71111	04/12/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only of	on last page of this schedule)	

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)	
CORNERSTONE GOVERNMENT AFFAIRS, INC. 800 Maine Avenue Washington, DC 20024	08/05/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNIE CRAIG 9225 Dixie Shreveport Road Belcher, LA 71004	04/07/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY CRENSHAW 135 Holli Road Benton, LA 71006	04/12/2021	\$250.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	04/12/2021	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	06/22/2021	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DENTAQUEST PAC LOUISIANA 3325 West End Avenue Nashville, TN 37203	11/16/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GENEN PAC 1 DNA Way South San Francisco, CA 94080	10/28/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GLENN LANGLEY, LLC 401 Market Street Suite 100 Shreveport, LA 71101	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLTON GOLDEN, JR. 4461 Viking Drive Bossier City, LA 71111	04/12/2021	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES GRAVES 3500 Rue Du Lac Shreveport, LA 71107	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HALL 482 Merritt Road Benton, LA 71006	04/12/2021	\$250.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOMECARE ASSOCIATION OF LA PAC P.O. Box 80124 Lafayette, LA 70598	06/22/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)]	
PATRICK JACKSON 4442 Viking Drive Bossier City, LA 71111	03/14/2021	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERIC JOHNSON 1054 Country Club Circle Minden, LA 71055	04/12/2021	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KOCH INDUSTRIES, INC. 4111 East 37th Street N. Wichita, KS 67220	01/06/2021	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ORTHOPAEDIC PAC P. O. Box 80053 Baton Rouge, LA 70898	04/12/2021	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GLENN LANGLEY 31 Victoria's Drive Bossier City, LA 71111	04/12/2021	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R. L LASSEIGNE 341 Autumn Ridge Drive Bossier City, LA 71111	04/12/2021	\$250.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/12/2021	\$1,000.00	\$2,500.00
LOUISIANA RURAL MENTAL HEALTH ALLIANCE 714 North 5th Street Baton Rouge, LA 70802	04/12/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802	11/16/2021	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2213 Danny Park Metairie, LA 70001	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
M&M OIL CO, LLC P.O. Box 26 Oil City, LA 71061	10/28/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MADDEN P. O. Box 856 Minden, LA 71058	04/12/2021	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,350.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP 2000 Galloping Hill Road Keniworth, NJ 07033	08/31/2021	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL WADE JORGENSEN OC LLC 187 Burt Blvd Benton, LA 71006	04/12/2021	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD AND AMANDA NOTTINGHAM 105 Oakmont Circle Benton, LA 71006	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD O'NEAL 240 Macey Lane Bossier City, LA 71111	04/12/2021	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCEANS ACQUISITION 5850 Granite Pkwy Plano, TX 75024	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F Street NW, Suite 300 Washington, DC 20004	01/06/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
PHRMA 950 F Street NW, Suite 300 Washington, DC 20004	08/05/2021	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALEY & ASSOCIATES, INC. 491 Shed Road Bossier City, LA 71111	04/12/2021	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD RAY 214 Teche Drive Bossier City, LA 71111	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES ROGERS 340 Crosscreek Drive Bossier City, LA 71111	04/12/2021	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSTY BILLINGS STATE FARM INSURANCE 617 N. Main Street Homer, LA 71040	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037	04/12/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRAIG SPOHN 1215 Bay Ridge Drive Benton, LA 71006	04/12/2021	\$1,000.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STINSON LAW FIRM 413 Sibley Street Benton, LA 71006	04/12/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS THAXTON 61 Emory Court Bossier City, LA 71111	04/12/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
USAA EMPLOYEE PAC 9800 Fredricksburg Rd San Antonio, TX 78288	12/10/2021	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACOB WILLIAMS 753 Rainbow Drive Shreveport, LA 71106	04/12/2021	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEBORN WOODS 4746 Fairfield Avenue Shreveport, LA 71106	06/22/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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. Contributi	ons this Reporting Period	3. Total this Election
	a. Date	(s) b. Amount(s)	
YELVERTON PAINTING 1391 Johnson Road Doyline, LA 71023	04/12/2021	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
RALPH YELVERTON 1391 Johnson Road Doyline, LA 71023	04/12/2021	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,230.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (complete only on last page of this schedule)	\$ 8,850.00

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)
BOSSIER PRESS TRIBUNE 6346 Venecia Drive Bossier City, LA 71111	04/17/2021	Newspaper Ads	\$ 116.40
2 JOHN'S STEAK AND SEAFOOD 2151 Airline Drive Bossier City, LA 71111	12/06/2021	Fundraising Event	\$ 750.16
2 JOHN'S STEAK AND SEAFOOD 2151 Airline Drive Bossier City, LA 71111	12/06/2021	Fundraising Event	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	01/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	02/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	03/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	04/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	05/01/2021	Campaign Coordinator	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,866.56

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)
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	06/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	07/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	08/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	09/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	10/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	11/01/2021	Campaign Coordinator	\$ 1,000.00
AFS CONSULTING LLC 4018 Pinewood Benton, LA 71006	12/01/2021	Campaign Coordinator	\$ 1,000.00
ALLISON SANTOS ART, LLC VIA ETSY 270 Cattail Trail Benton, LA 71006	12/03/2021	Ornaments for constituents	\$ 375.02
3. SUBTOTAL (optional)	I		\$7,375.02
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884	03/14/2021	Service Fee for on-line contributions	\$ 39.30
ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884	03/25/2021	Service Fee for on-line contributions	\$ 10.05
ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884	04/13/2021	Service Fee for on-line contributions	\$ 12.41
ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884	04/21/2021	Service Fee for on-line contributions	\$ 49.35
BENTON HIGH SCHOOL 6136 Highway 3 Benton, LA 71006	02/24/2021	Sponsorship	\$ 325.00
BERNARD FOR CONGRESS 1028 South Sky Street Gonzales, LA 70737	03/15/2021	Campaign Contribution	\$ 750.00
BEST ENVIRONMENTAL P.O. Box 1002 Minden, LA 71058	09/21/2021	Trash Service	\$ 95.00
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	05/25/2021	Annual dues	\$ 320.00
3. SUBTOTAL (optional)	I		\$1,601.11
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	09/22/2021	Event ticket	\$ 35.00
BOSSIER CITY LIONS CLUB 716 Bearkat Drive Bossier City, LA 71111	08/01/2021	Jamboree Program Ad	\$ 125.00
COASTAL CONSERVATION ASSOCIATION 12241 Industriplex Blvd, Suite A Baton Rouge, LA 70809	07/23/2021	Annual dues	\$ 400.00
COUNTER SPACE BR 3753 Perkins Rd, Suite D Baton Rouge, LA 70808	05/21/2021	Meals for Rep. Crews	\$ 100.16
RAYMOND CREWS 2467 Churchill Drive Bossier City, LA 71111	08/17/2021	Reimburse for LA Right to Life donation	\$ 200.00
DREAM HUNT FOUNDATION 315 Deer Crossing Stonewall, LA 71078	08/17/2021	Sponsorship	\$ 250.00
ENCORE EVENT RENTALS 7710 Jewella Avenue Shreveport, LA 71108	03/04/2021	Fundraiser Supplies	\$ 84.65
ENCORE EVENT RENTALS 7710 Jewella Avenue Shreveport, LA 71108	04/09/2021	Fundraiser Supplies	\$ 84.65
3. SUBTOTAL (optional)	I		\$1,279.46
4. TOTAL (optional - complete only on last page of this sche	edule)		

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2810 E Texas Street Bossier City, LA 71111 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$ 18.00 S 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1600 Amphitheatre Pkwy Mountain View, CA 94043 02/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 03/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 04/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 05/03/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 06/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 06/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 07/02/2021 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 07/02/2021 Hosting Fee \$ 18.00	2810 E Texas Street	03/05/2021	Bottled water donation	\$ 575.90
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$ 18.00 Hosting Fee \$ 18.00 Hosting Fee \$ 18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	1600 Amphitheatre Pkwy	01/04/2021	Hosting Fee	\$ 18.00
1600 Amphitheatre Pkwy Mountain View, CA 94043	1600 Amphitheatre Pkwy	02/02/2021	Hosting Fee	\$ 18.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$18.00 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$18.00 The string Fee in the stri	1600 Amphitheatre Pkwy	03/02/2021	Hosting Fee	\$ 18.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 O7/02/2021 Hosting Fee \$ 18.00 18.00 Hosting Fee	1600 Amphitheatre Pkwy	04/02/2021	Hosting Fee	\$ 18.00
1600 Amphitheatre Pkwy Mountain View, CA 94043 GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 Hosting Fee \$18.00	1600 Amphitheatre Pkwy	05/03/2021	Hosting Fee	\$ 18.00
1600 Amphitheatre Pkwy Mountain View, CA 94043	1600 Amphitheatre Pkwy	06/02/2021	Hosting Fee	\$ 18.00
3. SUBTOTAL (optional) \$70.1 90	1600 Amphitheatre Pkwy	07/02/2021	Hosting Fee	\$ 18.00
(, , , , , , , , , , , , , , , , , , ,	3. SUBTOTAL (optional)	I		\$701.90

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)
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/06/2021	Hosting Fee	\$ 18.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/02/2021	Hosting Fee	\$ 18.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/04/2021	Hosting Fee	\$ 18.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/03/2021	Hosting Fee	\$ 18.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	12/03/2021	Hosting Fee	\$ 18.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	03/10/2021	Checks for campaign account	\$ 12.77
HEARD, MCELROY & VESTAL, LLC P. O. Box 1607 Shreveport, LA 71165	02/25/2021	Accounting services	\$ 2,785.00
HEARD, MCELROY & VESTAL, LLC P. O. Box 1607 Shreveport, LA 71165	08/17/2021	Accounting services	\$ 571.00
3. SUBTOTAL (optional)			\$3,458.77
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSE REPUBLICAN DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	06/01/2021	Annual dues	\$ 300.00
KELLY AVERY, LLC 1315 Bay Ridge Drive Benton, LA 71006	12/16/2021	Christmas card for constituents	\$ 786.06
KROGER 1050 George Dement Blvd Bossier City, LA 71111	04/08/2021	Fundraiser supplies	\$ 80.55
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	03/05/2021	Invitations for fundraiser	\$ 453.65
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	06/15/2021	Signs	\$ 266.08
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	12/01/2021	Invitations	\$ 295.53
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	09/03/2021	Design services	\$ 81.79
LIFE TRIBUTES 901 S LaSalle St Spencer, WI 54479	11/04/2021	Flowers for constituents	\$ 72.90
3. SUBTOTAL (optional)	I		\$2,336.56
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LISA'S FLOWERS BOSSIER 1700 Benton Road Bossier City, LA 71111	08/09/2021	Flowers for constituent	\$ 65.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	07/06/2021	Meals for Rep. Crews	\$ 107.72
DAVID MADRID 105 Crestwood Haughton, LA 71037	01/01/2021	Social media monitoring and posting	\$ 200.00
DAVID MADRID 105 Crestwood Haughton, LA 71037	02/01/2021	Social media monitoring and posting	\$ 200.00
DAVID MADRID 105 Crestwood Haughton, LA 71037	04/01/2021	Social media monitoring and posting	\$ 200.00
DAVID MADRID 105 Crestwood Haughton, LA 71037	06/01/2021	Social media monitoring and posting	\$ 200.00
DAVID MADRID 105 Crestwood Haughton, LA 71037	04/01/2021	Social media monitoring and posting	\$ 400.00
DAVID MADRID 105 Crestwood Haughton, LA 71037	05/19/2021	Social media monitoring and posting	\$ 400.00
3. SUBTOTAL (optional)	I		\$1,772.72
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NOTHING BUNDT CAKES 2501 Beene Blvd Suite 700 Bossier City, LA 71111	04/12/2021	Fundraiser Supplies	\$ 137.91
REPUBLICAN WOMEN OF BOSSIER P. O. Box 5173 Bossier City, LA 71171	02/03/2021	Annual Dues	\$ 100.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	05/04/2021	Annual Dues	\$ 50.00
SILVER STAR SMOKEHOUSE & SALOON 1201 Dixie Overland Drive Bossier City, LA 71111	01/12/2021	Sponsorship	\$ 250.00
SILVER STAR SMOKEHOUSE & SALOON 1201 Dixie Overland Drive Bossier City, LA 71111	04/12/2021	Food for fundraiser	\$ 873.79
SILVER STAR SMOKEHOUSE & SALOON 1201 Dixie Overland Drive Bossier City, LA 71111	08/09/2021	Gift card for Bossier Schools	\$ 50.00
ALI SMITH 4018 Pinewood Street Benton, LA 71006	05/11/2021	Reimbursement for hotel/travel	\$ 570.69
ALI SMITH 4018 Pinewood Street Benton, LA 71006	05/24/2021	Reimbursement for hotel/travel	\$ 271.78
3. SUBTOTAL (optional)	I		\$2,304.17
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	01/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	02/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	03/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	04/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	05/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	06/14/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	07/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	08/12/2021	Hosting Fee	\$ 16.00
3. SUBTOTAL (optional)			\$128.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	09/13/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	10/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	11/12/2021	Hosting Fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	12/31/2021	Hosting Fee	\$ 16.00
THE LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70817	05/27/2021	Meals for Rep. Crews	\$ 96.81
THE PAPER SHACK AND PARTY STORE 2430 E Texas Street Bossier City, LA 71111	04/09/2021	Fundraiser Supplies	\$ 35.01
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	03/08/2021	Stamps	\$ 55.00
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	06/29/2021	PO Box renewal	\$ 146.00
		L	\$396.82

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	07/12/2021	Stamps	\$ 55.00
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	12/09/2021	Postage	\$ 174.00
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	03/16/2021	Subscription	\$ 40.73
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	04/14/2021	Subscription	\$ 40.73
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	05/17/2021	Subscription	\$ 40.73
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	06/15/2021	Subscription	\$ 40.73
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	07/15/2021	Subscription	\$ 40.73
WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036	08/16/2021	Subscription	\$ 40.73
3. SUBTOTAL (optional)	I	1	\$473.38
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

1211 Avenue of the Americas New York, NY 10036 10/18/2021 Subscription \$ 40.73 WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 11/15/2021 Subscription \$ 40.73 WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 12/20/2021 Subscription \$ 40.73 VALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 12/20/2021 Subscription \$ 40.73 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 08/03/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 09/02/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 10/04/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 10/04/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 10/04/2021 Social media consulting \$ 450.00	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
1211 Avenue of the Americas New York, NY 10036 WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 WALL STREET JOURNAL 12/20/2021 Subscription \$ 40.73 WALL STREET JOURNAL 12/20/2021 Subscription \$ 40.73 WALL STREET JOURNAL 12/20/2021 Subscription \$ 40.73 WALL STREET JOURNAL 12/10/2021 Subscription \$ 40.73 WALL STREET JOURNAL 12/10/2021 Subscription \$ 40.73 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting \$ 450.00 WALL STREET JOURNAL 12/10/2021 Social media consulting WALL S	1211 Avenue of the Americas	09/15/2021	Subscription	\$ 40.73
1211 Avenue of the Americas New York, NY 10036 WALL STREET JOURNAL 12/20/2021 Subscription \$ 40.73 1211 Avenue of the Americas 07/02/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 08/03/2021 Social media consulting \$ 450.00 819 Brittany Lane 08/03/2021 Social media consulting \$ 450.00 9/02/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 09/02/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 09/02/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 10/04/2021 Social media consulting \$ 450.00 YOUR VOTE, LLC 10/04/2021 Social media consulting \$ 450.00	1211 Avenue of the Americas	10/18/2021	Subscription	\$ 40.73
1211 Avenue of the Americas New York, NY 10036 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111	1211 Avenue of the Americas	11/15/2021	Subscription	\$ 40.73
819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111	1211 Avenue of the Americas	12/20/2021	Subscription	\$ 40.73
819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 Social media consulting \$ 450.00 10/04/2021 Social media consulting \$ 450.00	819 Brittany Lane	07/02/2021	Social media consulting	\$ 450.00
819 Brittany Lane Bossier City, LA 71111 YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111 Social media consulting \$ 450.00	819 Brittany Lane	08/03/2021	Social media consulting	\$ 450.00
819 Brittany Lane Bossier City, LA 71111		09/02/2021	Social media consulting	\$ 450.00
3. SUBTOTAL (optional) \$1.962.92	YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111	10/04/2021	Social media consulting	\$ 450.00
1 4.,00=.0=	3. SUBTOTAL (optional)	L		\$1,962.92

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 F a. Date(s)	c. Amount(s)	
YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111	11/02/2021	Social media consulting	\$ 450.00
YOUR VOTE, LLC 819 Brittany Lane Bossier City, LA 71111	12/21/2021	Social media consulting	\$ 450.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,557.39