

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: 115344

Date Filed: 10/16/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 9/4/2023

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 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
☒ 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
MALIA WOLLERSON
333 Texas Street, Suite 1525
Shreveport, LA 71101

9. Name of Person Preparing Report **MALIA WOLLERSON**

Daytime Telephone **318-429-1525**

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 16th day of October, 2023.

Raymond Crews

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

318.572.3084

Daytime Telephone

Malia Wollerson

Signature of Treasurer

318-429-1525

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

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 11,756.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 11,756.00 |
| 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) | \$ 11,756.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 24,208.52 |
| 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) | \$ 24,208.52 |

| 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) | \$ 56,222.36 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 11,756.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 24,208.52 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 43,769.84 |

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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) | \$ 3,100.00 |
| 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 paraphernalia 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.) | \$ 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. | \$ 38,134.81 |

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.

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) | |
| BROADMOOR CONSULTING, LLC 1215 Hawn Ave. Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/10/2023 | \$2,500.00 | \$2,500.00 |
| ANDY CRAIG 9325 Dixie Shreveport Road Belcher, LA 71004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2023 | \$200.00 | \$200.00 |
| DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/24/2023 | \$1,000.00 | \$3,000.00 |
| MICHAEL GAO 58-46 214th Street Bayside Hills, NY 11364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/03/2023 | \$6.00 | \$6.00 |
| GREATER BOSSIER ECONOMIC DEVELOPMENT FOUNDATION 574 Boardwalk Boulevard Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2023 | \$1,000.00 | \$1,000.00 |
| WAYNE JOHNSON 7224 Joe Mae Lane Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2023 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$4,856.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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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) | |
| ADAM JOHNSTON 417 Half Moon Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2023 | \$50.00 | \$50.00 |
| LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/23/2023 | \$1,000.00 | \$4,500.00 |
| LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2023 | \$1,100.00 | \$2,200.00 |
| REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P. O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2023 | \$2,000.00 | \$2,000.00 |
| RISK PROS, INC. 1000 Chinaberry Drive Suite 300 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2023 | \$1,250.00 | \$1,250.00 |
| CONNIE SAMPOGNARO 510 Griggs Road Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2023 | \$1,500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$6,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 11,756.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,100.00 | TOTAL (complete only on last page of this schedule) \$ 3,100.00 |

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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) |
| LOVE'S TRAVEL STOP 751 N Lobdell Highway Port Allen, LA 70767 | 05/10/2023 | Travel Expense | \$ 49.00 |
| THE WATERMARK HOTEL 150 3rd Street Baton Rouge, LA 70801 | 05/08/2023 | Travel Expenses - Purpose: Rep. Crews hotel costs for his time in Baton Rouge to make arrangements for Bossier Day at the Capitol. | \$ 163.36 |
| THE WATERMARK HOTEL 150 3rd Street Baton Rouge, LA 70801 | 04/19/2023 | Travel Expenses - Purpose: Rep. Crews hotel costs for Bossier Day at the Capitol | \$ 200.63 |
| ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884 | 03/14/2023 | Service fee for on-line contribution. | \$ 97.80 |
| ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884 | 01/04/2023 | Service fee for on-line contribution. | \$ 14.25 |
| ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884 | 05/09/2023 | Service fee for on-line contribution | \$ 2.25 |
| ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884 | 06/17/2023 | Service fee for on-line contribution | \$ 0.53 |
| ANEDOT INC. P. O. Box 84314 Baton Rouge, LA 70884 | 06/27/2023 | Service fee for on-line contribution | \$ 58.80 |
| 3. SUBTOTAL (optional) | | | \$586.62 |
| 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) |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 06/06/2023 | Flowers for constituent | \$ 89.13 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 06/11/2023 | Flowers for constituent | \$ 78.80 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 07/02/2023 | Flowers for constituent | \$ 77.53 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 07/25/2023 | Flowers for constituent | \$ 73.33 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 05/22/2023 | Flowers for constituent | \$ 105.44 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 01/12/2023 | Flowers for constituent | \$ 85.76 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 02/16/2023 | Flowers for constituent | \$ 56.91 |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 04/04/2023 | Flowers for constituent | \$ 77.00 |
| 3. SUBTOTAL (optional) | | | \$643.90 |
| 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) |
| BLOOMS TODAY 13575 Wellington Center Circle Suite 101 Gainsville, VA 20155 | 07/27/2023 | Flowers for constituent | \$ 90.84 |
| BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111 | 05/23/2023 | Annual Dues | \$ 330.00 |
| BOSSIER CITY LIONS CLUB 716 Bearkat Drive Bossier City, LA 71111 | 08/09/2023 | Jamboree Program Ad | \$ 150.00 |
| CHEF BRANDON'S BOXES 344 Corby Drive Baton Rouge, LA 70810 | 05/02/2023 | Bossier Day at the Capitol Lunch | \$ 821.25 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 03/31/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 01/31/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 02/28/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 05/31/2023 | Bank Fee | \$ 3.00 |
| 3. SUBTOTAL (optional) | | | \$1,404.09 |
| 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) |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 04/28/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 07/31/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 06/30/2023 | Bank Fee | \$ 3.00 |
| CITIZENS NATIONAL BANK 2711 East Texas Street Bossier City, LA 71111 | 08/31/2023 | Bank Fee | \$ 3.00 |
| DOUBLETREE HOTELS 1521 W Pinhook Rd. Lafayette, LA 70503 | 08/28/2023 | Travel Expenses - Purpose: Rep. Crews hotel cost for Victory 2023 | \$ 145.06 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 07/03/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 08/02/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 06/02/2023 | Hosting Fee | \$ 24.00 |
| 3. SUBTOTAL (optional) | | | \$229.06 |
| 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 | 03/02/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 02/02/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 01/03/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 05/01/2023 | Hosting Fee | \$ 24.00 |
| GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 04/03/2023 | Hosting Fee | \$ 24.00 |
| GREAT AMERICAN COOKIE COMPANY 4080 Airline Drive Bossier City, LA 71111 | 05/22/2023 | Food for campaign event | \$ 75.09 |
| HEARD, MCELROY & VESTAL, LLC P. O. Box 1607 Shreveport, LA 71165 | 07/24/2023 | Accounting Services | \$ 600.00 |
| HEARD, MCELROY & VESTAL, LLC P. O. Box 1607 Shreveport, LA 71165 | 04/24/2023 | Accounting Services | \$ 5,675.00 |
| 3. SUBTOTAL (optional) | | | \$6,470.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOUSE REPUBLICAN DELEGATION P. O. Box 44422 Baton Rouge, LA 70804 | 04/24/2023 | Annual Dues | \$ 300.00 |
| LOUISIANA BOARD OF EITHICS P. O. Box 4368 Baton Rouge, LA 70821 | 01/13/2023 | Annual Report Fee | \$ 100.00 |
| LOUISIANA FIRST FUND P. O. Box 399 Broussard, LA 70518 | 07/28/2023 | Fundraiser Ticket | \$ 300.00 |
| LOUISIANA FREEDOM CAUCUS PAC PO Box 1701 Prairieville, LA 70769 | 06/04/2023 | Annual Dues | \$ 5,000.00 |
| LOUISIANA HISTORICAL CAPITAL FOUNDATION PO Box 44472 Baton Rouge, LA 70804 | 05/25/2023 | Flags | \$ 38.48 |
| LOUISIANA HISTORICAL CAPITAL FOUNDATION PO Box 44472 Baton Rouge, LA 70804 | 01/10/2023 | Flags | \$ 38.48 |
| LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804 | 05/13/2023 | Annual Dues | \$ 50.00 |
| MANSURS ON THE BOULEVARD 5720 Corporate Boulevard Suite A Baton Rouge, LA 70808 | 05/08/2023 | Campaign Event | \$ 4,270.80 |
| 3. SUBTOTAL (optional) | | | \$10,097.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| MULHEARN FUNERAL HOME & FLOWER SHOP 300 McMillan Road West Monroe, LA 71291 | 08/16/2023 | Flowers for constituent | \$ 92.83 |
| OFFICE DEPOT 2001 Airline Drive Suite 156 Bossier City, LA 71111 | 05/10/2023 | Supplies | \$ 19.79 |
| PANERA BREAD 7877 Jefferson Highway Baton Rouge, LA 70809 | 04/27/2023 | Bossier Day at the Capitol Breakfast | \$ 165.95 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 04/14/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 02/21/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 03/18/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 01/23/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 05/13/2023 | Social Media/Coordinator | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$2,528.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 07/06/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 07/24/2023 | Social Media/Coordinator | \$ 450.00 |
| WHITNEY SCATES 154 Oak Leaf Trail Benton, LA 71006 | 08/16/2023 | Social Media/Coordinator | \$ 450.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 07/12/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 08/14/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 05/12/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 06/12/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 01/12/2023 | Hosting Fee | \$ 18.00 |
| 3. SUBTOTAL (optional) | | | \$1,440.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 02/13/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 03/13/2023 | Hosting Fee | \$ 18.00 |
| SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014 | 04/12/2023 | Hosting Fee | \$ 18.00 |
| THE MAID WAS HERE PO Box 215 Jarreau, LA 70749 | 04/24/2023 | Cleaning | \$ 120.00 |
| U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111 | 06/05/2023 | Post Office Box Renewal | \$ 194.00 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 06/09/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 05/12/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 08/04/2023 | Subscription | \$ 40.73 |
| 3. SUBTOTAL (optional) | | | \$490.19 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 07/07/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 04/17/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 03/14/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 02/14/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 01/17/2023 | Subscription | \$ 40.73 |
| WALL STREET JOURNAL 1211 Avenue of the Americas New York, NY 10036 | 09/01/2023 | Subscription | \$ 40.73 |
| WE OLIVE & WINE BAR 6535 Youree Drive, Suite 501 Shreveport, LA 71105 | 07/25/2023 | Raffle Prize | \$ 73.86 |
| 3. SUBTOTAL (optional) | | | \$318.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,208.52 |

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