

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

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

STATE REPRESENTATIVE
COLUMBIA
20

OFFICE USE ONLY

Report Number: 120733

Date Filed: 3/8/2024

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Not Applicable

This report covers from 10/30/2023 through 12/31/2023

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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 checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining
<input type="checkbox"/> 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.)

CALDWELL BANK & TRUST
P.O. BOX 1749
Columbia, LA 71418

7. Full Name and Address of Treasurer

ANNETTE MCGUFFEE
P.O. BOX 96
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 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 8th day of March, 2024.

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 MCGUFFEE

Signature of Treasurer

318-235-6433

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
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)	\$ 8,500.00
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)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,928.62
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)	\$ 29,928.62

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)	\$ 91,815.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,928.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,386.77

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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)	\$ 1,000.00
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.	\$ 1,000.00

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, 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)	
ELDREDGE L CARROLL PO BOX 959 COLUMBIA, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2023	\$2,500.00	\$2,500.00
GALE CARROLL PO BOX 959 COLUMBIA, LA 71418 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2023	\$2,500.00	\$2,500.00
ENBRIDGE-DCP PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2023	\$500.00	\$500.00
ENOVA 175 W JACKSON BLVD, SUITE 1000 CHICAGO, IL 60604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2023	\$500.00	\$500.00
EXXON MOBIL CORP P.O. BOX 551 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2023	\$500.00	\$500.00
GARRET GRAVES FOR CONGRESS 138 CONANT ST., STE 401 BEVERLY, MA 01915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	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 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)	
MPC INVESTMENT FUND INC 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2023	\$1,000.00	\$1,000.00
TRANSCANADA USA SER PAC 1250 I STREET NW, STE 225 WASHINGTON, DC 20005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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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)
APPLE STORE 6401 BLUEBONNET BLVD BATON ROUGE, LA 70836	11/22/2023	NEW COMPUTER	\$ 4,051.66
APPLE STORE 6401 BLUEBONNET BLVD BATON ROUGE, LA 70836	11/22/2023	SERVICE PLAN ON NEW COMPUTER	\$ 109.94
BARKER PROPERTY MANAGEMENT 9141 INTERLINE AVE., STE 1A BATON ROUGE, LA 70809	12/19/2023	RENT	\$ 2,700.00
BIG TICKETS 2752 E PONCE DE LEON AVE STE 1 DECATUR, GA 30039	12/23/2023	INAGURATION TICKET FOR GOV. JEFF LANDRY	\$ 117.89
YOLANDA BROOKS 311 QUAIL LANE WINNSBORO, LA 71295	12/10/2023	CONTRACT LABOR	\$ 50.00
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	12/12/2023	ADVERTISING	\$ 36.00
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/03/2023	ADVERTISING	\$ 234.95
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/12/2023	ADVERTISING	\$ 440.20
3. SUBTOTAL (optional)			\$7,740.64
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)
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/16/2023	ADVERTISING	\$ 730.40
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/03/2023	GASOLINE	\$ 67.21
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/22/2023	GASOLINE	\$ 56.36
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/17/2023	GASOLINE	\$ 62.62
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/14/2023	GASOLINE	\$ 55.14
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	11/07/2023	GASOLINE	\$ 48.38
COASTAL CONSERVATION ASSOC. 6919 PORTWEST DR., STE 100 HOUSTON, TX 77024	11/22/2023	MEMBERSHIP	\$ 100.00
RONNIE L DARDEN 276 WOODLAND DR COLUMBIA, LA 71418	12/06/2023	REFUND EXCESS CONTRIBUTION OVER CAMPAIGN FINANCE LIMITS	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,120.11
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)
DOLLAR GENERAL 7212 US-165 COLUMBIA, LA 71814	12/13/2023	SUPPLIES FOR OFFICE/ CK WAS WRITTEN TO REIMBUSE ANNETTE MCGUFFEE	\$ 46.69
DRURY INN & SUITES 7939 ESSEN PARK AVE BATON ROUGE, LA 70809	11/21/2023	HOTEL ROOM OF \$217.46 PLUS \$197.27 IN MILEAGE/ CK WRITTEN TO REIMBUSE ANNETTE MCGUFFEE	\$ 414.73
FRANKLIN PARISH AG EXPO 6562 MAIN STREET WINNSBORO, LA 71295	12/15/2023	SPONSORSHIP	\$ 100.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	12/15/2023	ADVERTISING	\$ 60.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	11/16/2023	ADVERTISING	\$ 60.00
GOOGLE WORKPLACE 216 RIVERVIEW DR NATCHEZ, MS 71456	11/12/2023	WEBSITE FEE	\$ 21.60
GOOGLE WORKPLACE 216 RIVERVIEW DR NATCHEZ, MS 71456	12/04/2023	WEBSITE FEE	\$ 21.60
HERO'S PO BOX 1258 COLUMBIA, LA 71418	12/12/2023	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$824.62
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)
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	11/07/2023	ADVERTISING	\$ 100.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	12/06/2023	ADVERTISING	\$ 86.00
LA GOVERNOR PRAYER BREAKFAST 7516 BLUEBONNET BLVD BATON ROUGE, LA 70809	11/07/2023	EVENT	\$ 75.00
LA HISTORICAL CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/08/2023	CHRISTMAS ORNAMENT	\$ 31.64
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808	12/06/2023	REFUND EXCESS CONTRIBUTION FOR CAMPAIGN FINANCE LIMITS	\$ 500.00
LOURDES FOUNDATION 4801 AMBASSADOR CAFFERY LAFAYETTE, LA 70508	12/29/2023	DONATION	\$ 1,000.00
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	12/15/2023	MEMBERSHIP	\$ 150.00
MURPHY EXPRESS 10634 Scenic Hwy BATON ROUGE, LA 70807	11/15/2023	GASOLINE	\$ 47.52
3. SUBTOTAL (optional)			\$1,990.16
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)
MURPHY EXPRESS 10634 Scenic Hwy BATON ROUGE, LA 70807	11/24/2023	GASOLINE	\$ 45.81
OUACHITA CITIZEN PO BOX 758 WEST MONROE, LA 71294	11/06/2023	ONLINE PAPER	\$ 5.95
ROUGAROU CONSULTING 216 RIVERVIEW DRIVE NATCHEZ, MS 71456	11/16/2023	CAMPAIGN CONSULTING	\$ 15,058.14
TOWN OF JENA 2908 OAK STREET JENA, LA 71342	11/20/2023	CHRISTMAS DINNER	\$ 50.00
TOWN OF OLLA P.O. Box 223 1907 Louisiana Street OLLA, LA 71465	11/16/2023	EVENT CHRISTMAS DINNER	\$ 50.00
TOWN OF WINNSBORO PO BOX 250 WINNSBORO, LA 71295	12/08/2023	EVENT CHRISTMAS	\$ 25.00
TOWN OF WISNER PO DRAWER 290 WISNER, LA 71378	11/20/2023	CHRISTMAS PARADE	\$ 25.00
UA LOCAL 198 PAC 5888 AIRLINE HWY BATON ROUGE, LA 70805	12/06/2023	REFUND EXCESS CONTRIBUTION CAMPAIGN FINANCE LIMITS	\$ 500.00
3. SUBTOTAL (optional)			\$15,759.90
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)
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/01/2023	TELEPHONE	\$ 150.98
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/29/2023	TELEPHONE	\$ 151.44
WALMART 3132 College Dr Baton Rouge, LA 70808	11/28/2023	SUPPLIES	\$ 32.98
WALMART 3132 College Dr Baton Rouge, LA 70808	11/30/2023	GASOLINE	\$ 82.38
WALMART 3132 College Dr Baton Rouge, LA 70808	12/01/2023	GASOLINE	\$ 29.41
WIX WEBSITE 40 NAMAL STREET TEL AVIV, ZZ 63293	11/27/2023	WEBSITE FEE	\$ 23.00
WIX WEBSITE 40 NAMAL STREET TEL AVIV, ZZ 63293	12/26/2023	WEBSITE FEE	\$ 23.00
3. SUBTOTAL (optional)			\$493.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,928.62

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