

# 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  
8

OFFICE USE ONLY

Report Number: 69314

Date Filed: 2/15/2018

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 3/25/2017

This report covers from 5/30/2017 through 12/31/2017

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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  
P. O. Box 1607  
Shreveport, LA 71165

9. Name of Person Preparing Report OLIVIA MANESS

Daytime Telephone 318-429-2091

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 15th day of February, 2018.

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

318-429-2091

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)	\$ 11,151.17
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 11,151.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,151.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,396.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,396.65

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)	\$ 5,133.61
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,151.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,396.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,888.13

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 3,651.17
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.	\$ 33,451.17

## 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
LASFAA PAC, INC. P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2017	\$1,000.00	\$1,000.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2017	\$900.00	\$900.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2017	\$501.17	\$501.17
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-2 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2017	\$250.00	\$250.00
CHESAPEAKE ENEGRY CORPORATION FED PAC P. O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$250.00	\$250.00
CHEVRON POLICY & GOVERNMENT AFFAIRS P. O. Box 6012 San Ramon, CA 94583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2017	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,201.17	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,651.17	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
EXXON MOBIL CORP. P. O. Box Spring, TX 77397  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2017	\$500.00	\$500.00
G. A FRIERSON, II 10985 Harts Island Road Shreveport, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2017	\$250.00	\$250.00
GAMVEST LIMITED PARTNERSHIP P. O. Box 52389 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2017	\$500.00	\$500.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2017	\$1,000.00	\$1,000.00
OLIVIA MANESS P. O. Box 1607 Shreveport, LA 71165  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2017	\$200.00	\$200.00
REPUBLICAN LEGISLATIVE DELEGATION COMMITTEE P. O. Box 44422 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2017	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
STEPHEN WATKINS 105 Oxford Circle Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,151.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 3,651.17</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CHRISTIANBOOK.COM 140 Summit Street Peabody, MA 01960	10/12/2017	Gifts for Veterans	\$ 44.90
CHRISTIANBOOK.COM 140 Summit Street Peabody, MA 01960	10/13/2017	Gifts for Veterans	\$ 179.60
ARK-LA-TEX CRISIS PREGNANCY CENTER 921 Shreveport Barksdale Highway Shreveport, LA 71105	09/10/2017	Donation	\$ 750.00
BARKSDALE AERO SQUADRON, LLC Hangar 163 Shreveport Downtown Airport Shreveport, LA 71101	12/07/2017	Flights to Baton Rouge for Rep. Crews	\$ 315.00
BARKSDALE AERO SQUADRON, LLC Hangar 163 Shreveport Downtown Airport Shreveport, LA 71101	06/09/2017	Mechanic costs for plane used for travel for Rep. Crews to Baton Rouge	\$ 85.00
BARKSDALE AFB FAMCAMP 6341 Range Road Barksdale AFB, LA 71110	06/09/2017	Lodging for campaign workers	\$ 385.00
BATON ROUGE AREA FOUNDATION 100 North Street #900 Baton Rouge, LA 70802	07/27/2017	Contributions to Legislator's Charity Fund	\$ 100.00
BEST BUY 2641 Beene Blvd Bossier City, LA 71111	07/21/2017	Power back-up for Rep. Crews' office	\$ 60.48
3. SUBTOTAL (optional)			\$1,919.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	07/13/2017	New Teacher Luncheon tickets	\$ 335.00
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	07/21/2017	New Teacher Luncheon ticket	\$ 25.00
CASCIO'S MARKET BISTRO 2750 Shed Road, Unit G Bossier City, LA 71111	07/24/2017	Food for New Teacher Luncheon	\$ 25.00
CCA LOUISIANA P. O. Box 86458 Baton Rouge, LA 70879	07/31/2017	Donation	\$ 255.00
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	07/20/2017	Social media monitoring & posting	\$ 600.00
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	08/01/2017	Social media monitoring & posting	\$ 200.00
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	09/01/2017	Social media monitoring & posting	\$ 200.00
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	10/01/2017	Social media monitoring & posting	\$ 200.00
3. SUBTOTAL (optional)			\$1,840.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	12/02/2017	Digital media monitoring & posting	\$ 200.00
DIGITAL MEDIA PRODUCTIONS, LLC 2153 Sweet Bay Circle Bossier City, LA 71111	11/02/2017	Digital media monitoring & posting	\$ 200.00
FLYSIGNS AERIAL ADVERTISING, LLC 40944 Calle Santa Cruz Indio, CA 92203	12/07/2017	Banner flown during campaign	\$ 3,300.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/05/2017	Hosting fee	\$ 20.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	07/03/2017	Hosting fee	\$ 20.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/02/2017	Hosting fee	\$ 20.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/05/2017	Hosting fee	\$ 20.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/02/2017	Hosting fee	\$ 20.00
3. SUBTOTAL (optional)			\$3,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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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	11/02/2017	Hosting fee	\$ 20.00
GOOGLE INC. 1600 Amphitheatre Pkwy Mountain View, CA 94043	12/04/2017	Hosting fee	\$ 20.00
GOPARK VALET LLC 701 Poydras Street Suite 250-A New Orleans, LA 70139	12/15/2017	Parking for delegation meeting	\$ 18.49
HEARD, MCELROY & VESTAL, LLC P. O. Box 1607 Shreveport, LA 71165	08/04/2017	Accounting services	\$ 410.00
HOBBY LOBBY 1051 George Dement Blvd Bossier City, LA 71111	06/22/2017	Office decorations	\$ 125.91
HOBBY LOBBY 1051 George Dement Blvd Bossier City, LA 71111	07/18/2017	Decorations for Rep. Crews' office	\$ 61.04
I360 P. O. Box 37046 Baltimore, MD 21297	06/09/2017	Phone bank service	\$ 105.97
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/18/2017	Representative supplies	\$ 30.00
3. SUBTOTAL (optional)			\$791.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	06/09/2017	State Representative supplies	\$ 189.00
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	08/04/2017	Printing	\$ 109.60
LAPRESSCO PRINTING, INC. 409 Watts Road Shreveport, LA 71106	06/09/2017	Campaign signs	\$ 427.44
SAMUEL LEDOUX P. O. Box 889 Los Alamos, NM 87544	06/13/2017	Reimbursement for mileage (468 miles)	\$ 250.00
MAIN STREET, INC. 920 19th Street N. Birmingham, AL 35203	08/09/2017	Check re-order	\$ 24.71
NWLA FAMILY JUSTICE CENTER 1513 Doctors Drive, Building 1 Bossier City, LA 71111	09/10/2017	Donation	\$ 500.00
PAPER STYLE 11390 Old Roswell Road Suite 122 Alpharetta, GA 30009	07/24/2017	Office stationery	\$ 159.48
ROCKETPUP CREATIVE 1200 Marshall Street Suite 100 Shreveport, LA 71101	06/23/2017	Rack card design	\$ 71.50
3. SUBTOTAL (optional)			\$1,731.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEARS 2950 E. Texas Street Bossier City, LA 71111	07/24/2017	Microwave for Rep. Crews' office	\$ 113.29
SEARS 2950 E. Texas Street Bossier City, LA 71111	08/01/2017	Refrigerator for Rep. Crews' office	\$ 573.07
SHREVEPORT BOSSIER MAYOR'S PRAYER BREAKFAST P. O. Box 1607 Shreveport, LA 71165	09/10/2017	Donation	\$ 150.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	06/13/2017	Website hosting fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	07/12/2017	Website hosting fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	08/14/2017	Website hosting fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	09/12/2017	Website hosting fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	10/12/2017	Website hosting fee	\$ 16.00
3. SUBTOTAL (optional)			\$916.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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	11/13/2017	Website hosting fee	\$ 16.00
SQUARESPACE, INC. 225 Varick Street 12th Floor New York, NY 10014	12/12/2017	Website hosting fee	\$ 16.00
THE HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	06/09/2017	Paint supplies for Rep. Crews' office	\$ 251.86
U. S. POST OFFICE 150 Benton Road Bossier City, LA 71111	06/06/2017	Post Office box renewal	\$ 90.00
WALDORF ROOSEVELT HOTEL 130 Roosevelt Way New Orleans, LA 70112	12/15/2017	Lodging for delegation meeting	\$ 173.31
WILLIS ADOPTION FUND 236 Cattail Trail Benton, LA 71006	10/19/2017	Sponsorship	\$ 850.00
3. SUBTOTAL (optional)			\$1,397.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,396.65

Form 102, Rev. 3/98, Page Rev. 3/98