

# 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: 85988

Date Filed: 2/3/2020

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary Future

This report covers from 9/3/2019 through 12/31/2019

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:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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  
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 3rd day of February, 2020.

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)                 | \$ 7,550.00 |
| 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) | \$ 7,550.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 7,550.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 12,824.53 |
| 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) | \$ 12,824.53 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 31,332.27 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 7,550.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 12,824.53 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 26,057.74 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 4,350.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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. | \$ 4,350.00   |

## 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.

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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) |   |
| BP NORTH AMERICAN EMPLOYEE PAC<br>501 Westlake Park Blvd<br>Houston, TX 77079<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                               | 09/23/2019                             | \$350.00     | \$350.00  |
| CHENIERE LNG O&M SERVICES, LLC<br>700 Milam St, Ste 1900<br>Houston, TX 77002<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                              | 11/20/2019                             | \$250.00     | \$250.00  |
| CHESAPEAKE ENEGRY CORPORATION FED PAC<br>P. O. Box 18496<br>Oklahoma City, OK 73154<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                         | 10/04/2019                             | \$250.00     | \$250.00  |
| CHEVRON POLICY & GOVERNMENT AFFAIRS<br>P. O. Box 6012<br>San Ramon, CA 94583<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                               | 10/16/2019                             | \$1,200.00   | \$1,200.00  |
| EXXON MOBIL CORP.<br>P. O. Box 7669<br>Spring, TX 77397<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>  | 12/13/2019                             | \$1,000.00   | \$1,000.00  |
| GARRET GRAVES FOR CONGRESS C/O RED<br>CURVE SOLUTIONS<br>138 Conant Street, 2nd Floor<br>Beverly, MA 01915<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u> | 10/04/2019                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$3,300.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$600.00     | 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) |   |
| GRAY AND COMPANY INC.<br>3601 N. I-10 Service Road West<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/23/2019                             | \$500.00     | \$500.00  |
| INTERNATIONAL PAPER PAC<br>1101 Pennsylvania Avenue NW, Ste 200<br>Washington, DC 20004<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2019                             | \$500.00     | \$500.00  |
| LA OPTOMETRY PAC<br>911 Tech Drive<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 12/20/2019                             | \$500.00     | \$500.00  |
| LA ORTHOPAEDIC PAC<br>P. O. Box 80053<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/19/2019                             | \$250.00     | \$250.00  |
| LOUISIANA CPA PAC<br>2400 Veterans Memorial Blvd, Ste 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/04/2019                             | \$250.00     | \$250.00  |
| LOUISIANA REALTORS PAC<br>821 Main Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 11/22/2019                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$2,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,000.00   | 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) |                        |
| MC-PAC<br>730 North Blvd<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/04/2019                             | \$1,750.00   | \$1,750.00             |
| 4. SUBTOTAL (this page)   |  | \$1,750.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 7,550.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$1,750.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 4,350.00</u></span> </div> |  |              |                        |

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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) |
| AIRLINE HIGH SCHOOL BOYS SOCCER BOOSTER CLUB<br>494 Dogwood South Lane<br>Haughton, LA 71037 | 11/04/2019                            | SPONSORSHIP                               | \$ 250.00    |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL<br>2900 Crystal Drive<br>Arlington, VA 22202           | 11/29/2019                            | MEMBERSHIP DUES                           | \$ 50.00     |
| AMERICAN LEGISLATIVE EXCHANGE COUNCIL<br>2900 Crystal Drive<br>Arlington, VA 22202           | 11/29/2019                            | MEMBERSHIP DUES                           | \$ 50.00     |
| COMMUNITY FOUNDATION OF NORTH LA<br>401 Edwards St, #105<br>Shreveport, LA 71101             | 09/19/2019                            | SCHOLARSHIP FUND                          | \$ 100.00    |
| RAYMOND CREWS<br>2467 Churchill Drive<br>Bossier City, LA 71111                              | 09/19/2019                            | REIMBURSEMENT FOR OFFICE CABINET          | \$ 132.00    |
| RAYMOND CREWS<br>2467 Churchill Drive<br>Bossier City, LA 71111                              | 12/09/2019                            | REIMBURSEMENT FOR FLOWERS FOR CONSTITUENT | \$ 72.90     |
| DIGITAL MEDIA PRODUCTIONS, LLC<br>105 Crestwood<br>Haughton, LA 71037                        | 10/01/2019                            | SOCIAL MEDIA MONITORING AND POSTING       | \$ 200.00    |
| DIGITAL MEDIA PRODUCTIONS, LLC<br>105 Crestwood<br>Haughton, LA 71037                        | 11/01/2019                            | SOCIAL MEDIA MONITORING AND POSTING       | \$ 200.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,054.90   |
| 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) |
| DIGITAL MEDIA PRODUCTIONS, LLC<br>105 Crestwood<br>Haughton, LA 71037 | 12/01/2019                            | SOCIAL MEDIA MONITORING<br>AND POSTING  | \$ 200.00    |
| DOUBLETREE HOTELS<br>1521 W Pinhook Rd.<br>Lafayette, LA 70503        | 09/18/2019                            | HOTEL FOR LA OIL AND GAS<br>ANNUAL CONFERENCE                                     | \$ 105.70    |
| EDDIE RISPONE FOR GOVERNOR<br>P.O. Box 83108<br>Baton Rouge, LA 70884 | 10/16/2019                            | CAMPAIGN CONTRIBUTION   | \$ 5,000.00  |
| ENTERPRISE RENT-A-CAR<br>22103 Katy Freeway<br>Katy, TX 77493         | 09/26/2019                            | TRANSPORTATION TO<br>LOUISIANA<br>MIDCONTINENTAL OIL AND<br>GAS ASSOCIATION EVENT | \$ 145.20    |
| FLOWERS BY LEGACY<br>3113 Woodcreek Drive<br>Downers Grove, IL 60515  | 12/06/2019                            | FLOWERS FOR<br>CONSTITUENT  | \$ 90.49     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043      | 09/03/2019                            | HOSTING FEE   | \$ 18.00     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043      | 10/02/2019                            | HOSTING FEE   | \$ 18.00     |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043      | 11/04/2019                            | HOSTING FEE   | \$ 18.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$5,595.39   |
| 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) |
| GOOGLE INC.<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                         | 12/02/2019                            | HOSTING FEE  | \$ 18.00     |
| HEARD, MCELROY & VESTAL, LLC<br>P. O. Box 1607<br>Shreveport, LA 71165                   | 10/15/2019                            | ACCOUNTING SERVICES  | \$ 1,350.00  |
| HEATHER CLOUD FOR LOUISIANA<br>P.O. Box 259<br>Turkey Creek, LA 70585                    | 10/10/2019                            | CAMPAIGN CONTRIBUTION  | \$ 500.00    |
| LOUISIANA OIL & GAS ASSOCIATION<br>1331 Lakenridge Drive<br>Baton Rouge, LA 70802        | 09/12/2019                            | REGISTRATION FOR ANNUAL<br>CONFERENCE                                  | \$ 300.00    |
| OMNI HOUSTON HOTEL<br>4 Riverway<br>Houston, TX 77056                                    | 09/26/2019                            | HOTEL FOR LOUISIANA<br>MIDCONTINENTAL OIL AND<br>GAS ASSOCIATION EVENT | \$ 258.81    |
| PACKAGES PLUS<br>2163 Airline Drive<br>Bossier City, LA 71111                            | 12/12/2019                            | POSTAGE  | \$ 67.00     |
| SHREVEPORT BOSSIER MAYOR'S PRAYER<br>BREAKFAST<br>P. O. Box 1607<br>Shreveport, LA 71165 | 09/19/2019                            | TABLE SPONSORSHIP  | \$ 150.00    |
| ALI SMITH<br>4018 Pinewood Street<br>Benton, LA 71006                                    | 10/24/2019                            | REIMBURSEMENT FOR<br>LODGING AND GAS FOR<br>DELEGATION MEETING         | \$ 220.81    |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,864.62   |
| 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) |
| ALI SMITH<br>4018 Pinewood Street<br>Benton, LA 71006                      | 10/01/2019                            | CAMPAIGN COORDINATOR  | \$ 1,000.00  |
| ALI SMITH<br>4018 Pinewood Street<br>Benton, LA 71006                      | 11/01/2019                            | CAMPAIGN COORDINATOR  | \$ 1,000.00  |
| ALI SMITH<br>4018 Pinewood Street<br>Benton, LA 71006                      | 12/01/2019                            | CAMPAIGN COORDINATOR  | \$ 1,000.00  |
| ALI SMITH<br>4018 Pinewood Street<br>Benton, LA 71006                      | 09/19/2019                            | REIMBURSEMENT FOR<br>HOTEL AND GAS FOR<br>CAPITAL OUTLAY TRAINING | \$ 245.62    |
| SQUARESPACE, INC.<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | 09/12/2019                            | HOSTING FEE   | \$ 16.00     |
| SQUARESPACE, INC.<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | 10/15/2019                            | HOSTING FEE   | \$ 16.00     |
| SQUARESPACE, INC.<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | 11/12/2019                            | HOSTING FEE   | \$ 16.00     |
| SQUARESPACE, INC.<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | 12/12/2019                            | HOSTING FEE   | \$ 16.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$3,309.62   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |   | \$ 12,824.53 |

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