

2/21/2025 7:41:46 AM

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

3/25
30P
2/21

1. Qualifying Name and Address of Candidate

DEBRA W. ROSS
1200 Fullilove Dr.
BOSSIER CITY, LA
71112

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

City Council
District 2
BOSSIER CITY
LA 71112

3. Date of Primary

MARCH 29, 2025

This report covers from

1/1/24

through

2/17/25

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 report

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Withdrawn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.)

RED RIVER Credit
2709 Oldminders Linton Road
BOSSIER CITY, LA 71112

7. Full Name and Address of Treasurer

DEBRA W. ROSS

9. Name of Person Preparing Report

DEBRA W. ROSS

Daytime Telephone

318-840-3616

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 18 day of February 2025

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).

Debra W. Ross
Signature of Candidate/Chairperson

318-840-3616
Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,699.75
2. In-kind Contributions (Schedule A-2)	
3a. Campaign Paraphernalia Sales of \$25 or less	
3b. Raffle Ticket Sales of \$25 or less	1,000.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3a + 3b)	1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,699.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,844.28
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,509.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	5,699.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

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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.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS - for the reporting period	This Period
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.)	3,579.75 3,549.75
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
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)	1,000.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	4649.95

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.	0

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 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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 mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. If necessary, list the designated election (primary/general/tie-breaker) below the date of the contribution. If reporting a refund, redesignation, or reattribution, list the amount as negative and give a brief description of the action in the space provided.

1. Name and Address of Contributor	2. Contributions this Reporting Period		
Mr+Mrs. TIM HART 4720 CRESCENT DR. Shreveport, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	a. Date	b. Contribution Amount	c. Total this Election Cycle
	11/20/24	250 ⁰⁰	
CHIZEBOV MONISERI 211 NASHOLBY AVESSIND BOSSIERE CITY, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	d. Designated Election	e. Description	
		CHECK # 7129	
DEBRA PHILLIPS 3520 OAK PARK DRIVE SHREVEPORT, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/2/24	150 ⁰⁰	
DONALD MONETTE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	d. Designated Election	e. Description	
		CHECK # 2032	
DONALD MONETTE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	a. Date	b. Contribution Amount	c. Total this Election Cycle
		100 ⁰⁰	
JULIE MOOK BRUNDEL 456 ONTARIO SHREVEPORT, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	d. Designated Election	e. Description	
		CASH	
JULIE MOOK BRUNDEL 456 ONTARIO SHREVEPORT, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	a. Date	b. Contribution Amount	c. Total this Election Cycle
	12/7/24	50 ⁰⁰	
MATTHEW CARTER JR 6969 FAIRWAY RD. LAZULIA, LA 71037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	d. Designated Election	e. Description	
		CHECK # 1664	
MICHAEL ACUVIO 520 PARKS ROAD BENTON, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	a. Date	b. Contribution Amount	c. Total this Election Cycle
		200 ⁰⁰	
MICHAEL ACUVIO 520 PARKS ROAD BENTON, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	d. Designated Election	e. Description	
		CHECK # 10923	
3. SUBTOTAL (this page)			N/A
4. TOTAL (complete only on last page of this schedule)			\$1,100.00
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____			TOTAL this election _____

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. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. 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. Description of Purpose(s)	c. Amount(s)
Boyet Printing 113 EAST Kings Hwy. Shreveport, LA 71101	12/18/24 12/4/24	300 yard signs w/stakes Large signs grammers	\$ 2,442.24
VISTARRINT 866-207-4955	12/5/24	Push cards	353.58
Bossien School BPSU 410 Sibley Street Baton Rouge, LA 71006	9/5/24	Banner sign for football game	\$ 600.00
WESTERN Printing Company 716 Broadway Baton Rouge, LA 71058	12/20/24	10-18x24 conv. signs w/stakes	\$ 116.43
Boyet Printing 113 EAST Kings Hwy Shreveport, LA 71104	11/15/24	BUSINESS CARDS	\$ 97.05
GLORIA K. SCOTT	11/28/24	T-shirts for canvassing	\$ 671.44
Sutherland's 2705 W. 70th St. Shreveport, LA 71108	12/27/24	WOOD STAKES for large signs	63.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,344.14

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