_	WITTEE'S REPORT r more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
CITIZENS FOR A BETTER CADDO, INC.	Report Number: 118562
333 Texas Street, Suite 1525 Shreveport, LA 71101	Date Filed: 1/29/2024
Oneveport, EXT TIOT	Report Number: 118562  Date Filed: 1/29/2024  Report Includes Schedules: Schedule E-1
2. Date of Primary Annual	Schedule E-1
This report covers from	_12/31/2023
3. Type of Report:	
180th day prior to primary 40th	day after general
90th day prior to primary X Annu	al (future election)
30th day prior to primary Mont	nly
10th day prior to primary	
10th day prior to general Ame	idment to prior
A. All Committee Officers (including Chairperson, Treasurer, if any, and a. Name	any other committee officers)  c. Address  333 Texas Street, Suite 2300
	Shreveport, LA 71101
ROBERT L DEAN Treasurer	333 Texas Street, Suite 1525
	Shreveport, LA 71101
Candidates or Propositions the Committee is Supporting or Opposing     a. Name & Address of Candidate/Description of Proposition	(use additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report ROBERT L DEAN	
b. Daytime Telephone 318-429-2023	
· ·	nd the attached schedules is true and correct to the best of our knowledge , ntributions received that have not been reported herein, and that no information Act has been deliberately omitted .
This 29th day of January , 20	<u>24                                    </u>
Edward J Crawford, III	318-222-2161
Signature of Committee/Chairperson	Daytime Telephone
Robert L Dean Signature of Committee Treasurer, if any	318-429-2023  Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 244.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 244.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 244.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 413.27
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 244.00
20. Funds on hand at close of reporting period	\$ 169.27

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## **NOTICE**

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/24/2023	PAC Statement of Organization	\$ 100.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	01/31/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	02/28/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	03/31/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	04/28/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	05/31/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	06/30/2023	Bank Charge	\$ 12.00
REGIONS BANK 333 Texas Street Shreveport, LA 71101	07/31/2023	Bank Charge	\$ 12.00
3. SUBTOTAL (optional)	<u> </u>		\$ 184.00

### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
REGIONS BANK 333 Texas Street Shreveport, LA 71101	08/31/2023	Bank Charge	\$ 12.00	
REGIONS BANK 333 Texas Street Shreveport, LA 71101	09/29/2023	Bank Charge	\$ 12.00	
REGIONS BANK 333 Texas Street Shreveport, LA 71101	10/31/2023	Bank Charge	\$ 12.00	
REGIONS BANK 333 Texas Street Shreveport, LA 71101	11/30/2023	Bank Charge	\$ 12.00	
REGIONS BANK 333 Texas Street Shreveport, LA 71101	12/29/2023	Bank Charge	\$ 12.00	
3. SUBTOTAL (optional)	I	_ <b>I</b>	\$ 60.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 244.00	