	IIIIEE'S REPURI nore candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
BETTER LOUISIANA PAC	Report Number: 66606
PO Box 80446 Baton Rouge, LA 70898	Date Filed: 10/31/2017
	Report Number: 66606 Date Filed: 10/31/2017 Report Includes Schedules: Schedule A-1
2. Date of Primary 10/14/2017	Schedule E-1
This report covers from 10/17/2017 through	10/29/2017
3. Type of Report:	
180th day prior to primary 40th	y after general
90th day prior to primary Ann	(future election)
30th day prior to primary Mor	
10th day prior to primary	
X 10th day prior to general Am	ment to prior
All Committee Officers (including Chairperson, Treasurer, if any, an a. Name b. Position	y other committee officers) c. <u>Address</u>
J RYAN HUDSON Chairperso	PO Box 80446
	Baton Rouge, LA 70808
J RYAN HUDSON Treasurer	PO Box 80446
	Baton Rouge, LA 70808
Candidates or Propositions the Committee is Supporting or Opposin a. Name & Address of Candidate/Description of Proposition	ise additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
On attached sheet	b. Office dought c. 1 officer 1 arty d. Supportoppose
On attached sheet	
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 AMANDA MALO	
b. Daytime Telephone 225-767-7163	
	the attached schedules is true and correct to the best of our knowledge, ributions received that have not been reported herein, and that no information thas been deliberately omitted.
This 31st day of October , 2	,
October , 2	<u>. </u>
J RYAN HUDSON	225-223-8483
Signature of Committee/Chairperson	Daytime Telephone
J RYAN HUDSON	<u>225-223-8483</u>
Signature of Committee Treasurer, if any	Daytime Telephone

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5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

ROB MANESS House District 77 Republican Oppose

680 windermere Crossing West Madisonville, LA 70447

MARK WRIGHT House District 77 Republican Support

47 Patricia Dr. Covington, LA 70433

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,200.00
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)	\$ 20,200.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 1,062.44	
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)	\$ 1,062.44	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,062.44	

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)	\$ 0.00	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 20,200.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,062.44	
20. Funds on hand at close of reporting period	\$ 19,137.56	

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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	
25. 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	
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.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor 2. Contributions this Reporting Per		porting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
3 STRATEGIES, LLC PO Box 80446 Baton Rouge, LA 70898	10/17/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROOKLYN BOLIN 3405 Waterbury Court Plano, TX 75093	10/20/2017	\$20,000.00	\$20,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 20,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	0 TOTAL (complete only	y on last page of this schedule)	\$ 0.00
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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 PO Box 4368 Baton Rouge, LA 70821	10/17/2017	Statement of Organization Fee	\$ 100.00	
FIVE STAR PRINTING 1003 Florida Ave. SW Denham Springs, LA 70726	10/23/2017	Push Card Printing (Independent Expenditure Supporting Mark Wright)	\$ 154.70	
FIVE STAR PRINTING 1003 Florida Ave. SW Denham Springs, LA 70726	10/27/2017	Push Card Printing (Independent Expenditure Supporting Mark Wright)	\$ 154.70	
LA SECRETARY OF STATE 3851 Essen Lane Baton Rouge, LA 70809	10/26/2017	Data List Purchase	\$ 63.00	
LA SECRETARY OF STATE 3851 Essen Lane Baton Rouge, LA 70809	10/23/2017	Data List Purchase	\$ 33.00	
NAMECHEAP 4600 East Washington Street Suite 305 Phoenix, AZ 85034	10/17/2017	Website Domain Purchase (Independent Expenditure Opposing Rob Maness)	\$ 9.06	
UPRINTING 8000 Haskell Ave. Van Nuys, CA 91406	10/23/2017	Door Hanger Printing (Independent Expenditure Supporting Mark Wright)	\$ 404.08	
WIX 2601 Mission Street San Francisco, CA 94110	10/20/2017	Website Hosting	\$ 120.00	
3. SUBTOTAL (optional)			\$ 1,038.54	

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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	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIX 2601 Mission Street San Francisco, CA 94110	10/23/2017	Website Hosting	\$ 14.00
WIX 2601 Mission Street San Francisco, CA 94110	10/23/2017	Website Domain Purchase	\$ 9.90
3. SUBTOTAL (optional)		•	\$ 23.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,062.44

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