	СОММІТТ	EE'S RE	POR	 Т	
(filed by committees that support or op-	opose one or more ca	ndidates and/or p	propositions	and that are not candidate co	ommittees)
Full Name and Address of Political Committee				OFFICE	USE ONLY
CITIZENS FOR A BETTER CADDO, INC. 333 Texas Street, Suite 1525 Shreveport, LA 71101				Report Number: Date Filed: 1/31/ Report Includes Sci	
2. Date of Primary Annual				Schedule E-1	
This report covers from	through <u>12/3</u>	1/2019			
3. Type of Report:					
180th day prior to primary	40th day after o	general			
90th day prior to primary	Annual (future	election)			
30th day prior to primary	Monthly				
10th day prior to primary					
10th day prior to general	Amendment to	prior			
All Committee Officers (including Chairperson, Treasurer, a. <u>Name</u> b. <u>Po</u>	•	committee office Address	rs)		
EDWARD J CRAWFORD, III	Chairperson	333 Texas S	Street, Su	ite 2300	
		Shreveport,	LA 7110	1	
ROBERT L DEAN T	reasurer	333 Texas S	Street, Su	ite 1525	
		Shreveport,	LA 7110	1	
Candidates or Propositions the Committee is Supporting of a. Name & Address of Candidate/Description of Proposition	11 0 (tional sheets if no	• ,	c. Political Par	rty 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 ROBER	Γ L DEAN				
b. Daytime Telephone 318-429-2023					
8. WE HEREBY CERTIFY that the information contained in information and belief, and that no expenditures have been required to be reported by the Louisiana Campaign Finance	made nor contribution	s received that h	ave not bee		•
This 31st day of January	, 2020 .				

Form 202, Rev. 3/98, Page Rev. 5/01

Edward J Crawford, III
Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Robert L Dean

318-222-2161 Daytime Telephone

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
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,012.40
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)	\$ 1,012.40
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)	\$ 1,012.40

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)	\$ 2,157.67	
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)	\$ 1,012.40	
20. Funds on hand at close of reporting period	\$ 1,145.27	

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	
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.

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 Reporting Period				
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	09/30/2019	Campaign Filing Fees	\$ 300.00		
HEARD, MCELROY & VESTAL, LLC 333 Texas Street Suite 1525 Shreveport, LA 71101	11/25/2019	2017 and 2018 PAC Accounting Fees	\$ 520.40		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	10/31/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	11/29/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	12/31/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	01/31/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	02/28/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	03/29/2019	Monthly Banking Fee	\$ 12.00		
3. SUBTOTAL (optional)			\$ 892.40		
4. TOTAL (optional - complete only on last page of this	1 11 2				

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 Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	04/30/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	05/31/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	06/28/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	07/31/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	08/30/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	09/30/2019	Monthly Banking Fee	\$ 12.00		
REGIONS BANK 333 Texas Street Shreveport, LA 71101	01/01/2019	Banking Fees	\$ 48.00		
3. SUBTOTAL (optional)			\$ 120.00		
4. TOTAL (optional - complete only on last page of the Form 202, Rev. 3/98, Page Rev. 3/98	nis schedule)		\$ 1,012.40		