

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

KEEP EAST BATON ROUGE SAFE PAC
301 Main St
STE 2110
Baton Rouge, LA 70801

Office Use Only

Report Number: 107553

Date Filed: 1/11/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1



3. Date of Election

12/10/2022

This report covers from 11/21/2022 through 1/9/2023

3. Type of Report:

45th day after filing petition 40th day after election
 135th day after filing petition Supplemental
 200th day after filing petition
 30th day prior to election
 10th day prior to election Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

ALTON ASHY

Chairperson

218 Laurel St.

Baton Rouge, LA 70801

MARY ERLINGSON

Treasurer

301 Main St

Baton Rouge, LA 70801

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. a. Name of Person Preparing Report

AMANDA MALOY

b. Daytime Telephone

225-767-7163

8. 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 11th day of January, 2023.

ALTON ASHY

Signature of Person/Committee Chairperson

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Daytime Telephone

MARY ERLINGSON

Signature of Committee Treasurer, if any

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Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

EBR PARISH - LAW ENFORCEMENT
DISTRICT PROPOSITION (MILLAGE
RENEWAL)

, LA

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 70,000.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 70,000.00
5. Other Receipts (Schedule A-3)	\$ 11,606.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 81,606.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 95,040.30
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 95,040.30
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 95,040.30

FINANCIAL SUMMARY	Amount
16. 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 committee)</small>	\$ 44,349.83
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 81,606.69
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$ 95,040.30
19. Funds on hand at close of reporting period	\$ 30,916.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	\$ 0.00
23b. Proceeds from the sale of raffle tickets (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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 Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ERLINGSON BANKS PLLC 301 Main St STE 2110 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,000.00	\$2,000.00
CSRS, INC. 6767 Perkins Road Suite 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2022	\$2,500.00	\$2,500.00
MARY ERLINGSON 301 Main St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2022	\$1,500.00	\$1,500.00
FAIR PAC PO Box 66575 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$2,500.00	\$2,500.00
FORECOMM SOLUTIONS 37270 Swamp Road Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
H&E EQUIPMENT SERVICES 7502 Pecue Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$20,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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 Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MMR CONSTRUCTORS, INC. 15961 Airline Highway Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$10,000.00	\$10,000.00
PELICAN BINGO DISTRIBUTORS, LLC 2424 Marietta St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
REDMAN GAMING OF LOUISIANA LLC 2712 Florida Ave. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
RIVERBEND TRUCKSTOP & PALACE CASINOS 2424 Marietta St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
SID GAUTREAUX CAMPAIGN COMMITTEE 450 Laurel St. Suite 1600 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$2,500.00	\$2,500.00
TALL TIMBERTS TRUCKSTOP & CASINO, LLC 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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 Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
US FIRE PUMP COMPANY, LLC PO Box 1810 Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2022	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 70,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CABILDO STRATEGY SERVICES 4204 Pine Park Dr. Baton Rouge, LA 70809	Refund for Text Messaging	12/20/2022	\$6,806.69
COMPOSE POB 3947 Baton Rouge, LA 70821	Voided Check	12/12/2022	\$4,800.00
5. Total OTHER RECEIPTS during this reporting period			\$ 11,606.69

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
FIRST HORIZON BANK 3555 Perkins Rd Baton Rouge, LA 70808	12/05/2022	Bank Wire Fee	\$ 25.00
FIRST HORIZON BANK 3555 Perkins Rd Baton Rouge, LA 70808	12/02/2022	Bank Wire Fee	\$ 25.00
FIRST HORIZON BANK 3555 Perkins Rd Baton Rouge, LA 70808	11/29/2022	Bank Wire Fee	\$ 25.00
ANEDOT 1340 Poydras St. Ste. 1770 New Orleans, LA 70112	12/05/2022	CC Transaction Fee	\$ 100.30
BURLAND & MALOY, LLC 742 N 5th St Baton Rouge, LA 70802	12/08/2022	PAC Compliance Reporting Services	\$ 875.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr. Baton Rouge, LA 70809	12/08/2022	Direct Mail Printing	\$ 25,000.00
CABILDO STRATEGY SERVICES 4204 Pine Park Dr. Baton Rouge, LA 70809	12/05/2022	GOTV Text Messaging	\$ 7,500.00
COMPOSE POB 3947 Baton Rouge, LA 70821	12/02/2022	Advertising Production	\$ 4,800.00
3. SUBTOTAL (optional)			\$ 38,350.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
COX MEDIA 2121 Airline Hwy Metairie, LA 70001	11/29/2022	TV Media Buy	\$ 7,500.00
JP MORGAN CHASE 7171 Corporate Blvd. Baton Rouge, LA 70809	12/05/2022	Reimburse Cabildo Strategy for Bank Wire Fees	\$ 45.00
JP MORGAN CHASE 7171 Corporate Blvd. Baton Rouge, LA 70809	12/08/2022	Reimburse Cabildo Strategy for Bank Wire Fees	\$ 15.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	12/08/2022	Voter Files	\$ 116.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	12/05/2022	Voter Files	\$ 857.00
SEC CONSULTING, LLC 525 West Woodruff Dr. Baton Rouge, LA 70808	12/09/2022	Fundraising Consulting Services	\$ 3,500.00
SEC CONSULTING, LLC 525 West Woodruff Dr. Baton Rouge, LA 70808	12/12/2022	Campaign Consulting Services	\$ 3,000.00
THE SHARP GROUP 1473 S. Redondo Dr. Baton Rouge, LA 70815	12/02/2022	Canvassing, Social Media Advertisement, and Radio Advertisement	\$ 11,130.00
3. SUBTOTAL (optional)			\$ 26,163.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
THE SHARP GROUP 1473 S. Redondo Dr. Baton Rouge, LA 70815	12/09/2022	Canvassing, Social Media Advertisement, and Radio Advertisement	\$ 11,130.00
WAFB 844 Government St. Baton Rouge, LA 70802	11/29/2022	TV Media Buy	\$ 19,397.00
3. SUBTOTAL (optional)			\$ 30,527.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 95,040.30

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