| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|---|--|--|
| 1.Qualifying Name and Address of Candidate TIM PRUITT 1011 Hall Rd. Stonewall, LA 71078 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Caddo, Desoto, Sabine 7 | OFFICE USE ONLY Report Number: 113799 Date Filed: 10/3/2023 Report Includes Schedules: Schedule A-1 Schedule B Schedule B Schedule E-1 | |
| 3. Date of Primary 10/14/2023 | I | - | |
| This report covers from <u>1/1/2023</u> | through <u>9/4/2023</u> | | |
| 4. Type of Report: | | - | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | X Amendment to prior | | |
| 5. FINAL REPORT if: | | | |
| | ter the election AND all loans and debts paid surplus funds remaining | | |
| 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.) | 7. Full Name and Address of Treasurer TIM PRUITT 1011 Hall Rd. Stonewall, LA 71078 | | |
| CITIZENS NATIONAL BANK 9237 Mansfield Rd Shreveport, LA 71118 | | | |
| 9. Name of Person Preparing Report TIM PRU | ITT | - | |
| Daytime Telephone 318-344-3272 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no ed that have not been reported herein, | 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). | |
| | | On attached sheet | |
| This <u>3rd</u> day of <u>October</u> | , 2023 . | | |
| <u>Tim Pruitt</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-344-3272 Daytime Telephone | | |
| Tim Pruitt | 318-344-3272 | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

TIM PRUITT 1011 Hall Rd. Stonewall, LA 71078 Chairperson: Tim Pruitt

Name and Address of Committee's Chairman

TIM PRUITT 1011 Hall Rd. Stonewall, LA 71078

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 8,226.90 |
| 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 +33a + 3b) | \$ 8,226.90 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 17,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 25,226.90 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,936.85 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,936.85 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. 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 election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 25,226.90 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 21,936.85 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 3,290.05 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments <i>(i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|---------------|
| 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.) | \$ 17,060.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,500.00 |
| 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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernaila reported on Schedule A -1 and line 3a, above.) | \$ 0.00 |
| 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.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |
| 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. | \$ 2,500.00 |

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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 *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 Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ABC PELICAN 19251 Highland Rd Baton Rouge, LA 70809 | 08/22/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| MARK CHRISTIAN 5059 Bayberry Dr Wichita Falls, TX 76310 | 06/12/2023 | \$68.01 | \$68.01 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOBBI GRIGSBY P.O. Box 104 Baton Rouge, LA 70821 | 07/27/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821 | 07/27/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDREW LAUERENSON 2225 Stonegate Dr Denton, TX 76205 | 06/12/2023 | \$69.69 | \$69.69 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PERRY MCDANIEL 2614 Williamson Way Shreveport, LA 71118 | 08/19/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$7,737.70 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,500.00 Form 102, Rev. 3/98, Page Rev. 3/98 | TOTAL (complete or | nly on last page of this schedule) | |

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 *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1 News and Address of Contributor | 2. Contributions this Reporting Period 3. Total this Elect | | 2. Tatal this Election |
|--|--|------------------------------------|------------------------|
| 1. Name and Address of Contributor | a. Date(s) b. Amount(s) | | 3. Total this Election |
| | | | |
| DARRYL PRUITT | 06/12/2023 | \$100.00 | \$100.00 |
| 2907 June Ln Bossier City, LA 71112 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TIM PRUITT | 06/12/2023 | \$60.00 | \$60.00 |
| 1011 Hall Rd. | | | |
| Stonewall, LA 71078 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANIEL SHOPP | 07/21/2023 | \$25.00 | \$25.00 |
| 2595 Transverse Tr | | , | , |
| Evans, GA 30809 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGE SHUTTLESWORTH | 08/04/2023 | \$100.00 | \$100.00 |
| 210 N Browning St | | • • • • • • | , |
| Carthage, TX 75633 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JUSTIN ST. PIERRE | 06/12/2023 | \$200.00 | \$200.00 |
| 68 Denleith Dr | | | |
| Destrehan, LA 70047 | | | |
| | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID VINCENT | 06/12/2023 | \$4.20 | \$4.20 |
| 30582 Iron Bark Ct | | | |
| Temecula, CA 92591 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| | | | |
| 4. SUBTOTAL (this page) | • | \$489.20 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 8,226.90 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 2,500.00 |

| SCHEDULE B | LOANS REC | EIVED | |
|--|--|---|-------------------------|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| 1. Name and address of lender | 2. a. Date* 6/26 | b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| TIM PRUITT 1011 Hall Rd. | c. Amount borrowed | 1* | \$ 4.000.00 |
| Stonewall, LA 71078 | d. Balance due | | \$ 4,000.00 |
| | at Item 2a and list only | the date the line of credit the amount actually drawn | |
| | OPTIONAL: Total amou | · · | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments ur | and interest separately. If sepander principal.) | arate amounts are not |
| 1. Name and address of lender | 2. a. Date* <u>6/29</u> |)/2023 b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| TIM PRUITT 1011 Hall Rd. | c. Amount borrowed | I* | \$ 4.000.00 |
| Stonewall, LA 71078 | d. Balance due | | \$ 4.000.00 |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. | | |
| | OPTIONAL: Total amou | | |
| 3. Endorsers/Guarantors | 4. Repayments this per Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments ur | and interest separately. If sepander principal.) | arate amounts are not |
| 1. Name and address of lender | 2. a. Date* <u>8/11</u> | /2023 b. Interest rat | e <u>0.00</u> %(a.p.r.) |
| | c. Amount borrowed | l* | \$ 9.000.00 |
| 1011 Hall Rd. Stonewall, LA 71078 | d. Balance due | | \$ 9.000.00 |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. | | |
| | OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this per | | |
| | Date | Principal | Interest |
| | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal known, list all payments ur | and interest separately. If sepander principal.) | arate amounts are not |

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. 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 thi a. Date(s) | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s) | | |
|---|-----------------------------------|--|------------|--|
| ANEDOT 1920 Mckinney Ave 7th Fl Dallas, TX 75201 | 07/21/2023 | Fees | \$ 1.30 | |
| BALDRIDGE-DUMAS COMMUNICATIONS 605 San Antonio Ave Many, LA 71449 | 08/09/2023 | Radio ads | \$ 840.00 | |
| DESOTO PARISH CLERK OF COURT 101 Texas St Mansfield, LA 71052 | 08/08/2023 | Qualifying fees | \$ 337.50 | |
| FRIENDS OF NRA 11250 Waples Mill Rd Fairfax, VA 22030 | 08/11/2023 | Banquet sponsorship | \$ 600.00 | |
| GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043 | 09/01/2023 | Gsuite service charge - September | \$ 10.03 | |
| LA ETHICS ADMIN CAMPAIGN FINANCE 617 North Third St Baton Rouge, LA 70802 | 06/30/2023 | Statement of Organization | \$ 100.00 | |
| LOWE'S 2710 Alkay Dr Shreveport, LA 71118 | 07/21/2023 | Sign material | \$ 71.34 | |
| NORTH DESOTO QUARTERBACK CLUB 185 McCloy Cir Stonewall, LA 71078 | 08/08/2023 | Banquet sponsorship | \$ 600.00 | |
| 3. SUBTOTAL (optional) | I | | \$2,560.17 | |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | | |

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. 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 a. Date(s) | c. Amount(s) | |
|--|---------------------------------|--|-------------|
| PAYPAL 2211 N 1st St San Jose, CA 95131 | 06/12/2023 | Fees | \$ 2.08 |
| PAYPAL 2211 N 1st St San Jose, CA 95131 | 06/12/2023 | Fees | \$ 5.98 |
| PAYPAL 2211 N 1st St San Jose, CA 95131 | 06/12/2023 | Fees | \$ 0.13 |
| PAYPAL 2211 N 1st St San Jose, CA 95131 | 06/12/2023 | Fees | \$ 2.03 |
| ROMPH & POU AGENCY, INC. 7225 Fern Ave Suite 100 Shreveport, LA 71105 | 06/29/2023 | 1/2 marketing services payment: Project management, logo design, push cards, FB setup/design, website design/coding, copy write, | \$ 7,000.00 |
| ROMPH & POU AGENCY, INC. 7225 Fern Ave Suite 100 Shreveport, LA 71105 | 08/11/2023 | Remainder of marketing services. Additional fees for digital advertising. | \$ 9,062.12 |
| SISTEMATIK GRAPHICS 2487 Texas Ave Shreveport, LA 71103 | 08/17/2023 | Signs/banners | \$ 1,735.78 |
| SISTEMATIK GRAPHICS 2487 Texas Ave Shreveport, LA 71103 | 07/28/2023 | Signs/banners/t-shirts | \$ 1,155.94 |
| 3. SUBTOTAL (optional) | I | | \$18,964.06 |

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*. 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 a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| THE HOME DEPOT 110 E Bert Kouns Industrial Loop Shreveport, LA 71106 | 08/19/2023 | Sign material | \$ 179.16 |
| THE HOME DEPOT 110 E Bert Kouns Industrial Loop Shreveport, LA 71106 | 08/27/2023 | Sign material | \$ 29.25 |
| THE HOME DEPOT 110 E Bert Kouns Industrial Loop Shreveport, LA 71106 | 07/22/2023 | Sign material | \$ 31.36 |
| WALMART SUPERCENTER 7282 LA-509 Mansfield, LA 71052 | 08/15/2023 | Donation items for wildfire victims | \$ 172.85 |
| 3. SUBTOTAL (optional) | I | | \$412.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98 | | | \$ 21,936.85 |