	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  CHASE JENNINGS 6431 El Rancho Rd Shreveport, LA 71129	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senator  38	OFFICE USE ONLY  Report Number: 116282  Date Filed: 11/8/2023  Report Includes Schedules:     Schedule A-1     Schedule B     Schedule E-1
3. Date of Primary 10/14/2023  This report covers from 9/25/2023	through 10/29/2023	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report KATHLEE  Daytime Telephone 318-464-7579	EN JENNINGS	
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).
This 8th day of November	, 2023 .	
Chase Jennings Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	378.464.7579  Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,630.00
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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 3,630.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,694.55
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,324.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,365.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,365.01

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)	\$ 9,781.95
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,324.55
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,365.01
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,741.49

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
21. 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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **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)	
SUSIE ADAMS 3514 Colquitt Rd Shreveport, LA 71118	10/05/2023	\$500.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER BEACH 7115 Coronado Ave Dallas, TX 75214	10/08/2023	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAT CHAPMAN 2441 Frierson Rd. Shreveport, LA 71115	10/06/2023	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCES DURON 5846 Buncombe Rd Shreveport, LA 71129	10/06/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUARDIAN ALARM SYSTEMS, INC. P.O. Box 29338 Shreveport, LA 71149	09/27/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEIGH HINTON 8943 Meadow Creek Dr. Shreveport, LA 71129	10/09/2023	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,290.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	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. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFF LYONS 10970 Whispering Path Dr Shreveport, LA 71106	10/09/2023	\$40.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MELLACE 8012 Gulf Road Rome, LA 13440	10/02/2023	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE METHVIN 3201 Green Terrace Rd Shreveport, LA 71118	09/27/2023	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY JANE THOMAS 970 Maize St. Bossier City, LA 71111	10/03/2023	\$500.00	\$540.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,340.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,630.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* 8/13/2023 b. Interest rate **CHASE JENNINGS** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.014.78 6431 El Rancho Rd Shreveport, LA 71129 1.014.78 \*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 period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 9/5/2023 b. Interest rate 0.00 %(a.p.r.) **CHASE JENNINGS** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.238.60 6431 El Rancho Rd Shreveport, LA 71129 d. Balance due . . . . . . . . . . . . . . . . . . \$ 1.238.60 \*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 period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/12/2023 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* **CHASE JENNINGS** 1.373.16 6431 El Rancho Rd Shreveport, LA 71129 1.373.16 \*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 period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/16/2023 b. Interest rate 0.00 %(a.p.r.) **CHASE JENNINGS** c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 1.321.39 6431 El Rancho Rd Shreveport, LA 71129 1.321.39 \*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 period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 9/1/2023 b. Interest rate 0.00 %(a.p.r.) WILLIS SOMERVELL c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 65.28 9750 Aiello Ln Shreveport, LA 71106 65.28 \*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 period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

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.

ANEDOT 1920 McKinney Ave 7th Floor Dallas, TX 75201  FACEBOOK 1 Hacker Way Menlo Park, CA 94025  FACEBOOK 1 Hocker Way Menlo Park, CA 94025  FACEBOOK 1 Ho	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
1920 McKinney Ave 7th Floor Dallas, TX 75201  FACEBOOK 1 Hacker Way Menio Park, CA 94025  FACEBOOK 1 10/11/2023 Facebook Advertisement \$75.4  FACEBOOK 1 Hacker Way Menio Park, CA 94025  FACEBOOK 1 10/11/2023 Facebook Advertisement \$75.0  FACEBOOK 1 Hacker Way Menio Park, CA 94025  FACEBOOK 1 10/12/2023 Facebook Advertisement \$75.0  FACEBOOK 1 Hacker Way Menio Park, CA 94025  FACEBOOK 1 10/13/2023 Facebook Advertisement \$75.0  FACEBOOK 1 Hacker Way Menio Park, CA 94025  FACEBOOK 1 10/13/2023 Facebook Advertisement \$75.0  FACEBOOK 1 1	410 Terry Ave N	09/25/2023	Easels for Campaign Signs	\$ 26.92
Hacker Way   Menlo Park, CA 94025     10/11/2023   Facebook Advertisement   \$75.0	1920 McKinney Ave 7th Floor	10/08/2023	Giving Platform Fees	\$ 50.90
1 Hacker Way Menlo Park, CA 94025  FACEBOOK Advertisement  \$ 75.0  FACEBOOK 1 Hacker Way Menlo Park, CA 94025  GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043  HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202  Facebook Advertisement  \$ 75.0  Facebook Advertisement  \$ 10.0  Facebook Advertisement  \$ 10.0  Facebook Advertisement  \$ 10.0  Facebook Advertisement  \$ 20.0  Facebook Advertisem	1 Hacker Way	10/07/2023	Facebook Advertisement	\$ 75.40
1 Hacker Way Menlo Park, CA 94025  FACEBOOK 1 Hacker Way Menlo Park, CA 94025  GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043  HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202  Texting Platform \$75.0  Google Advertisement \$10.0  10/11/2023  Facebook Advertisement \$10.0  Google Advertisement \$10.0  Texting Platform \$23.2	1 Hacker Way	10/11/2023	Facebook Advertisement	\$ 75.00
1 Hacker Way Menlo Park, CA 94025  GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043  HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202	1 Hacker Way	10/12/2023	Facebook Advertisement	\$ 75.00
1600 Amphitheatre Parkway Mountain View, CA 94043  HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202  Texting Platform \$ 23.2	1 Hacker Way	10/13/2023	Facebook Advertisement	\$ 75.00
400 N Saint Paul St Ste 920 Dallas, TX 75202	1600 Amphitheatre Parkway	10/11/2023	Google Advertisement	\$ 10.00
0. QUIDTOTAL (artisas))	400 N Saint Paul St Ste 920	09/28/2023	Texting Platform	\$ 23.23
3. SUBTUTAL (optional) \$411.45	3. SUBTOTAL (optional)	L		\$411.45

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202	10/04/2023	Texting Platform	\$ 10.00
HIGHLEVEL, INC. 400 N Saint Paul St Ste 920 Dallas, TX 75202	10/06/2023	Texting Platform	\$ 97.00
I-360, LLC 29374 Network Place Chicago, IL 60673	10/02/2023	Campaign Software	\$ 609.78
CHASE JENNINGS 6431 El Rancho Rd Shreveport, LA 71129	10/14/2023	Mileage Reimbursement (9/25 - 10/14)	\$ 208.65
KALMBACH SMITH MEADOWS, INC. 1530 Fairfield Ave Shreveport, LA 71101	10/02/2023	Text Campaign	\$ 2,379.90
LAPRESSCO PRINTING INC. 409 Watts Rd Shreveport, LA 71106	10/18/2023	Push Cards	\$ 856.05
LAPRESSCO PRINTING INC. 409 Watts Rd Shreveport, LA 71106	09/25/2023	Campaign Mailer	\$ 1,791.96
LAPRESSCO PRINTING INC. 409 Watts Rd Shreveport, LA 71106	09/25/2023	Campaign Mailer	\$ 2,795.15
3. SUBTOTAL (optional)	I		\$8,748.49
4. TOTAL (optional - complete only on last page of this se	chedule)		

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.

OFFICE DEPOT 8210 E Jewella Rd Shreveport, LA 71108  PAINTING BY BECKY 3901 Fuller Rd. Minden, LA 71055  PARTY CITY	09/27/2023 09/29/2023	Office Supplies  Face Painting for Meet & Greet	\$ 41.42 \$ 225.00
3901 Fuller Rd. Minden, LA 71055	09/29/2023	Face Painting for Meet & Greet	\$ 225.00
PARTY CITY			
7547 Youree Dr. Shreveport, LA 71105	09/28/2023	Supplies for Meet & Greet	\$ 32.10
SQUARESPACE 8 Clarkson St New York, NY 10014	09/25/2023	Website Hosting	\$ 7.20
SQUARESPACE 8 Clarkson St New York, NY 10014	10/04/2023	Website Hosting	\$ 3.67
SQUARESPACE 8 Clarkson St New York, NY 10014	10/15/2023	Website Hosting	\$ 33.00
TEXTING FOR LESS 354 State St #104 Hackensack, NJ 07601	10/16/2023	Texting Platform	\$ 45.94
TEXTING FOR LESS 354 State St #104 Hackensack, NJ 07601	10/16/2023	Texting Platform	\$ 1,321.39
3. SUBTOTAL (optional)	1	1	\$1,709.72

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEXTING FOR LESS 354 State St #104 Hackensack, NJ 07601	10/06/2023	Texting Platform	\$ 199.99
USPS 6719 Pines Rd Shreveport, LA 71129	09/25/2023	P.O. Box (Monthly Payment)	\$ 30.64
USPS 6719 Pines Rd Shreveport, LA 71129	10/16/2023	P.O. Box (Monthly Payment)	\$ 65.00
USPS 6719 Pines Rd Shreveport, LA 71129	10/10/2023	Stamps	\$ 198.00
VENMO 95 Morton St, Floor 5 New York, NY 10014	10/16/2023	Giving Platform Fee	\$ 1.72
3. SUBTOTAL (optional)			\$495.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,365.01