

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JESSE ADAM BASS
7607 Fern Ave. #404
Shreveport, LA 71105

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate

36

OFFICE USE ONLY

Report Number: 116427

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:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

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.)

RED RIVER BANK
1412 Centre Ct, # 101
Alexandria, LA 71301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MATT KAY

Daytime Telephone 318-423-2436

10. 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 8th day of November, 2023.

Jesse Adam Bass

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-797-9500

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 22,525.00 |
| 2. In-kind Contributions (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 +33a + 3b) | \$ 22,525.00 |
| 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) | \$ 22,525.00 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 107,677.77 |
| 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) | \$ 107,677.77 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. 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 election)</small> | \$ 105,303.54 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 22,525.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 107,677.77 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 20,150.77 |

Form 102, Rev. 3/98, Page Rev. 3/98

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 |
|---|-------------|
| 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) | \$ 7,500.00 |
| 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 paraphernalia 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. | \$ 13,750.00 |

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) | |
| AFS CONSULTING LLC 4018 Pinewood Streer Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2023 | \$2,500.00 | \$2,500.00 |
| GINGER C ADAMS 109 Woodlawn Drive Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2023 | \$500.00 | \$500.00 |
| BLACK BEAR 4 LLC 5042 Sweetwater Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2023 | \$750.00 | \$1,250.00 |
| BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-2 Fort Worth, TX 78131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2023 | \$500.00 | \$500.00 |
| CHARLIE CHANDLER 233 Woodard Drive Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2023 | \$25.00 | \$25.00 |
| DAVID CUPP 112 Daniel Circle Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2023 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$4,375.00 | 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 only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| NEIL ERWIN 2250 Hospital Dr, Ste 240 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$500.00 | \$1,000.00 |
| JOHN W EVANS 2017 Surrey Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2023 | \$500.00 | \$500.00 |
| HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2023 | \$5,000.00 | \$5,000.00 |
| JAR ENTERPRISE INC 712 Southridge Drive Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2023 | \$1,000.00 | \$1,000.00 |
| BRENDA E KENNON 10251 Ellerbe Road Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2023 | \$1,000.00 | \$1,000.00 |
| ASHLEE C MCNEELY 5252 Morgan Bend Road Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2023 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$8,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,000.00 | TOTAL (complete only 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) | |
| BARRY MILLIGAN 531 W. 61st Street, Suite 200 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2023 | \$1,000.00 | \$1,000.00 |
| DALE R MONTGOMERY 519 Audubon Circle Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2023 | \$500.00 | \$500.00 |
| REESE PAC PO Box 1698 Leesville, LA 71496 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2023 | \$2,500.00 | \$2,500.00 |
| MIKE REESE 151 Oak Street Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2023 | \$2,500.00 | \$2,500.00 |
| JOSEPH ROTMAN 1508 Presley Way Argyle, TX 76226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2023 | \$100.00 | \$100.00 |
| SKIP RUSSELL 172 East Ridge Terrace Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2023 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$6,700.00 | 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 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| ALLISON SMITH 4018 Pinewood Street Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2023 | \$2,500.00 | \$2,500.00 |
| RYAN TERRY 1329 Grand Pointe Ave Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023 | \$100.00 | \$100.00 |
| TRACY TODARO 2903 Swan Lake Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023 | \$100.00 | \$200.00 |
| ROY WALTERS 4804 Hazel Jones Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2023 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 22,525.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 7,500.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

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.

| <p>1. Name and address of lender JESSE ADAM BASS 324 Paris Place Bossier City, LA 71111</p> | <p>2. a. Date* <u>9/4/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>21,000.00</u></p> <p>d. Balance due \$ <u>21,000.00</u></p> <p>*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 \$ _____</p> | | | | | | |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JESSE ADAM BASS 324 Paris Place Bossier City, LA 71111</p> | <p>2. a. Date* <u>6/13/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JESSE ADAM BASS 7607 Fern Ave. #404 Shreveport, LA 71105</p> | <p>2. a. Date* <u>9/4/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>11,356.88</u></p> <p>d. Balance due \$ <u>11,356.88</u></p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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 JESSE ADAM BASS 324 Paris Place Bossier City, LA 71111 | 2. a. Date* <u>9/24/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>579.05</u> d. Balance due \$ <u>579.05</u> *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 <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| 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 and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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 Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| 1 UP CREATIVE 146 Turtledove Drive Monroe, LA 71201 | 10/02/2023 | Edits to video ad | \$ 350.00 |
| A4 MEDIA 1 Court Square Long Island City, NY 11101 | 09/28/2023 | TV buy for ad, this is for TV spots | \$ 5,140.00 |
| A4 MEDIA 1 Court Square Long Island City, NY 11101 | 10/05/2023 | TV buy for ad, this is for TV spots | \$ 8,064.50 |
| BON TEMPS GRILL 1341 Sibley Rd Minden, LA 71055 | 10/10/2023 | Campaign lunch meeting | \$ 87.99 |
| BOUJEE GLEAUX AND CO 3711 Cornell Dr Shreveport, LA 71107 | 10/16/2023 | Supplies for the election night watch party | \$ 120.00 |
| BOYETT PRINTING 113 E. Kings Hwy Shreveport, LA 71104 | 10/10/2023 | Mailer to the district, this is for printing and delivery to the post office | \$ 2,092.62 |
| BUZZ BUY 12155 US-80 Minden, LA 71055 | 09/26/2023 | Gas for campaigning purposes | \$ 86.65 |
| CIRCLE K 2651 Benton Rd Bossier City, LA 71111 | 10/02/2023 | Gas for campaigning purposes | \$ 82.00 |
| 3. SUBTOTAL (optional) | | | \$16,023.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CIRCLE K 2651 Benton Rd Bossier City, LA 71111 | 10/05/2023 | Gas for campaigning purposes | \$ 85.23 |
| EDWIN G COLVIN 241 Macey Lane Bossier City, LA 71111 | 10/24/2023 | Flower arrangements for Election Night Watch Party | \$ 300.00 |
| GOLDWING GRAPHICS 430 Mayfair Dr Bossier City, LA 71111 | 10/23/2023 | Printing of banner for Election Night Watch Party | \$ 827.44 |
| KAP PRINTING 220 Quinn Drive Dripping Springs, TX 78620 | 09/28/2023 | Mailer to the district, this is for design, printing and delivery to the post office | \$ 12,244.23 |
| KAP PRINTING 220 Quinn Drive Dripping Springs, TX 78620 | 10/03/2023 | Mailer to the district, this is for design, printing and delivery to the post office | \$ 12,244.23 |
| KAP PRINTING 220 Quinn Drive Dripping Springs, TX 78620 | 10/04/2023 | Mailer to the district, this is for design, printing and delivery to the post office | \$ 12,244.23 |
| KDM DIGITAL SOLUTIONS 2247 Urbandale Street Shreveport, LA 71118 | 09/29/2023 | Campaign consulting fees | \$ 6,500.00 |
| KELLY AVERY DESIGNS 1315 Bay Ridge Dr Benton, LA 71006 | 10/03/2023 | Campaign promotional merchandise: stickers, promotional coffee and other items | \$ 757.25 |
| 3. SUBTOTAL (optional) | | | \$45,202.61 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KTAL 3150 N Market Street Shreveport, LA 71107 | 09/29/2023 | TV ad buy for the end of the campaign advertising purposes | \$ 5,500.00 |
| KTBS 312 E. Kings Hwy Shreveport, LA 71104 | 10/11/2023 | TV ad buy increase for the end of the campaign advertising purposes | \$ 1,827.50 |
| KTBS 312 E. Kings Hwy Shreveport, LA 71104 | 09/27/2023 | TV ad buy for the end of the campaign advertising purposes | \$ 11,874.50 |
| PAPER SHACK & PARTY STORE 2430 E Texas Street Bossier City, LA 71111 | 10/16/2023 | Paper plates, napkins and other paper goods for the election night watch party | \$ 80.67 |
| PEERLY.COM 2232 Dell Range Blvd Cheyenne, WY 82009 | 09/29/2023 | Text message to the district | \$ 1,957.87 |
| PEERLY.COM 2232 Dell Range Blvd Cheyenne, WY 82009 | 10/11/2023 | Text message to the district | \$ 1,957.87 |
| RAISETHEMONEY PO Box 26466 Little Rock, AR 72221 | 09/25/2023 | Fees for online donation portal | \$ 9.46 |
| RAISETHEMONEY PO Box 26466 Little Rock, AR 72221 | 09/28/2023 | Fees for online donation portal | \$ 12.50 |
| 3. SUBTOTAL (optional) | | | \$23,220.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAISE THEMONEY PO Box 26466 Little Rock, AR 72221 | 10/02/2023 | Fees for online donation portal | \$ 5.15 |
| RAISE THEMONEY PO Box 26466 Little Rock, AR 72221 | 10/04/2023 | Fees for online donation portal | \$ 5.15 |
| RAISE THEMONEY PO Box 26466 Little Rock, AR 72221 | 10/15/2023 | Fees for online donation portal | \$ 5.15 |
| RAISE THEMONEY PO Box 26466 Little Rock, AR 72221 | 10/26/2023 | Fees for online donation portal | \$ 24.75 |
| SEEDS WOMEN CENTER 402 Broadway St Minden, LA 71055 | 10/18/2023 | Sponsorship for fundraising event | \$ 250.00 |
| SISTEMATIK GRAPHICS 2487 Texas Avenue Shreveport, LA 71103 | 10/12/2023 | Signs to place around the district | \$ 404.58 |
| SMITHS SOUTH CENTRAL SALES CO. 1802 S Arkansas St Springhill, LA 71075 | 09/25/2023 | Stakes to put signs up in district | \$ 100.00 |
| SPECIAL TOUCH 316 W. 70th Street Shreveport, LA 71106 | 10/16/2023 | Shirt embroidery for campaign promotion | \$ 26.40 |
| 3. SUBTOTAL (optional) | | | \$821.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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 Reporting Period | | |
|--|---------------------------------------|--|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE GOLF CLUB AT STONEBRIDGE 301 Stonebridge Blvd Bossier City, LA 71111 | 10/18/2023 | Rent for Election Night Watch party venue | \$ 9,490.10 |
| THE GOLF CLUB AT STONEBRIDGE 301 Stonebridge Blvd Bossier City, LA 71111 | 09/25/2023 | Sponsorship of Airline Baseball Golf Tournament | \$ 200.00 |
| TOWNSQUARE MEDIA 6341 Westport Avenue Shreveport, LA 71129 | 09/29/2023 | Radio ad buy for the end of the campaign advertising purposes | \$ 5,482.50 |
| TOWNSQUARE MEDIA 6341 Westport Avenue Shreveport, LA 71129 | 10/20/2023 | Radio ad buy increase for the end of the campaign advertising purposes | \$ 1,976.25 |
| TRACTOR SUPPLY 1090 Homer Road Minden, LA 71055 | 10/05/2023 | Stakes to replace broken stakes for signs | \$ 11.00 |
| TRUBLU CONCEPTS 519 Bunker Lane Monroe, LA 71203 | 10/17/2023 | Cable, Direct TV and media placement buy: this includes consulting fees and TV advertising spots | \$ 5,250.00 |
| 3. SUBTOTAL (optional) | | | \$22,409.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 107,677.77 |

Form 102, Rev. 3/98, Page Rev. 3/98