(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE COLUMBIA 20	OFFICE USE ONLY Report Number: 120733 Date Filed: 3/8/2024 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary Not Applicable		
This report covers from 10/30/2023	through <u>12/31/2023</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	40th day after general X	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid	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.) CALDWELL BANK & TRUST P.O. BOX 1749 Columbia, LA 71418	7. Full Name and Address of Treasurer ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	
Name of Person Preparing Report WILLIAM	R HULSEY APAC	-
Daytime Telephone 318-362-9900		
10. WE HEREBY CERTIFY that the information containschedules 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 Lact has been deliberately omitted.	ge, information and belief, and that no d 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 March	,	
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-649-2457 Daytime Telephone	
ANNETTE McGUFFEE	318-235-6433	

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
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)	\$ 8,500.00
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)	\$ 8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,928.62
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)	\$ 29,928.62

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)	\$ 91,815.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,928.62
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,386.77

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)	\$ 1,000.00
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.	\$ 1,000.00

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 Repo	. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ELDREDGE L CARROLL PO BOX 959 COLUMBIA, LA 71418	11/15/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALE CARROLL PO BOX 959 COLUMBIA, LA 71418	11/01/2023	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENBRIDGE-DCP PAC 5400 WESTHEIMER COURT HOUSTON, TX 77056	11/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENOVA 175 W JACKSON BLVD, SUITE 1000 CHICAGO, IL 60604	11/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORP P.O. BOX 551 BATON ROUGE, LA 70821	12/12/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRET GRAVES FOR CONGRESS 138 CONANT ST., STE 401 BEVERLY, MA 01915	11/15/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500,00	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.

Name and Address of Contributor	me and Address of Contributor 2. Contributions this Report		3. Total this Election
	a. Date(s)	b. Amount(s)	
MPC INVESTMENT FUND INC 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259	11/15/2023	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSCANADA USA SER PAC 1250 I STREET NW, STE 225 WASHINGTON, DC 20005	12/12/2023	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 1,000.00</u>

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)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
APPLE STORE 6401 BLUEBONNET BLVD BATON ROUGE, LA 70836	11/22/2023	NEW COMPUTER	\$ 4,051.66
APPLE STORE 6401 BLUEBONNET BLVD BATON ROUGE, LA 70836	11/22/2023	SERVICE PLAN ON NEW COMPUTER	\$ 109.94
BARKER PROPERTY MANAGEMENT 9141 INTERLINE AVE., STE 1A BATON ROUGE, LA 70809	12/19/2023	RENT	\$ 2,700.00
BIG TICKETS 2752 E PONCE DE LEON AVE STE 1 DECATUR, GA 30039	12/23/2023	INAGURATION TICKET FOR GOV. JEFF LANDRY	\$ 117.89
YOLANDA BROOKS 311 QUAIL LANE WINNSBORO, LA 71295	12/10/2023	CONTRACT LABOR	\$ 50.00
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	12/12/2023	ADVERTISING	\$ 36.00
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/03/2023	ADVERTISING	\$ 234.95
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/12/2023	ADVERTISING	\$ 440.20
3. SUBTOTAL (optional)			\$7,740.64
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL WATCHMAN PO BOX 911 COLUMBIA, LA 71418	11/16/2023	ADVERTISING	\$ 730.40
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/03/2023	GASOLINE	\$ 67.21
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/22/2023	GASOLINE	\$ 56.36
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/17/2023	GASOLINE	\$ 62.62
CHEVRON PO BOX 6042 San Ramon, CA 94583	11/14/2023	GASOLINE	\$ 55.14
CIRCLE K 4527 Perkins Rd BATON ROUGE, LA 70808	11/07/2023	GASOLINE	\$ 48.38
COASTAL CONSERVATION ASSOC. 6919 PORTWEST DR., STE 100 HOUSTON, TX 77024	11/22/2023	MEMBERSHIP	\$ 100.00
RONNIE L DARDEN 276 WOODLAND DR COLUMBIA, LA 71418	12/06/2023	REFUND EXCESS CONTRIBUTION OVER CAMPAIGN FINANCE LIMITS	\$ 2,000.00
3. SUBTOTAL (optional)	I		\$3,120.11
4. TOTAL (optional - complete only on last page of this s	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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
DOLLAR GENERAL 7212 US-165 COLUMBIA, LA 71814	12/13/2023	SUPPLIES FOR OFFICE/ CK WAS WRITTEN TO REIMBUSE ANNETTE MCGUFFEE	\$ 46.69
DRURY INN & SUITES 7939 ESSEN PARK AVE BATON ROUGE, LA 70809	11/21/2023	HOTEL ROOM OF \$217.46 PLUS \$197.27 IN MILEAGE/ CK WRITTEN TO REIMBUSE ANNETTE MCGUFFEE	\$ 414.73
FRANKLIN PARISH AG EXPO 6562 MAIN STREET WINNSBORO, LA 71295	12/15/2023	SPONSORSHIP	\$ 100.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	12/15/2023	ADVERTISING	\$ 60.00
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	11/16/2023	ADVERTISING	\$ 60.00
GOOGLE WORKPLACE 216 RIVERVIEW DR NATCHEZ, MS 71456	11/12/2023	WEBSITE FEE	\$ 21.60
GOOGLE WORKPLACE 216 RIVERVIEW DR NATCHEZ, MS 71456	12/04/2023	WEBSITE FEE	\$ 21.60
HERO'S PO BOX 1258 COLUMBIA, LA 71418	12/12/2023	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$824.62
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)	
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	11/07/2023	ADVERTISING	\$ 100.00	
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	12/06/2023	ADVERTISING	\$ 86.00	
LA GOVERNOR PRAYER BREAKFAST 7516 BLUEBONNET BLVD BATON ROUGE, LA 70809	11/07/2023	EVENT	\$ 75.00	
LA HISTORICAL CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/08/2023	CHRISTMAS ORNAMENT	\$ 31.64	
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808	12/06/2023	REFUND EXCESS CONTRIBUTION FOR CAMPAIGN FINANCE LIMITS	\$ 500.00	
LOURDES FOUNDATION 4801 AMBASSADOR CAFFERY LAFAYETTE, LA 70508	12/29/2023	DONATION	\$ 1,000.00	
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	12/15/2023	MEMBERSHIP	\$ 150.00	
MURPHY EXPRESS 10634 Scenic Hwy BATON ROUGE, LA 70807	11/15/2023	GASOLINE	\$ 47.52	
3. SUBTOTAL (optional)	·	'	\$1,990.16	
4. TOTAL (optional - complete only on last page of this sch	edule)			

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 Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
MURPHY EXPRESS 10634 Scenic Hwy BATON ROUGE, LA 70807	11/24/2023	GASOLINE	\$ 45.81	
OUACHITA CITIZEN PO BOX 758 WEST MONROE, LA 71294	11/06/2023	ONLINE PAPER	\$ 5.95	
ROUGAROU CONSULTING 216 RIVERVIEW DRIVE NATCHEZ, MS 71456	11/16/2023	CAMPAIGN CONSULTING	\$ 15,058.14	
TOWN OF JENA 2908 OAK STREET JENA, LA 71342	11/20/2023	CHRISTMAS DINNER	\$ 50.00	
TOWN OF OLLA P.O. Box 223 1907 Louisiana Street OLLA, LA 71465	11/16/2023	EVENT CHRISTMAS DINNER	\$ 50.00	
TOWN OF WINNSBORO PO BOX 250 WINNSBORO, LA 71295	12/08/2023	EVENT CHRISTMAS	\$ 25.00	
TOWN OF WISNER PO DRAWER 290 WISNER, LA 71378	11/20/2023	CHRISTMAS PARADE	\$ 25.00	
UA LOCAL 198 PAC 5888 AIRLINE HWY BATON ROUGE, LA 70805	12/06/2023	REFUND EXCESS CONTRIBUTION CAMPAIGN FINANCE LIMITS	\$ 500.00	
3. SUBTOTAL (optional)	I		\$15,759.90	
4. TOTAL (optional - complete only on last page of this	schedule)			

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)
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/01/2023	TELEPHONE	\$ 150.98
VERIZON P.O. BOX 21075 TULSA, OK 74121	12/29/2023	TELEPHONE	\$ 151.44
WALMART 3132 College Dr Baton Rouge, LA 70808	11/28/2023	SUPPLIES	\$ 32.98
WALMART 3132 College Dr Baton Rouge, LA 70808	11/30/2023	GASOLINE	\$ 82.38
WALMART 3132 College Dr Baton Rouge, LA 70808	12/01/2023	GASOLINE	\$ 29.41
WIX WEBSITE 40 NAMAL STREET TEL AVIV, ZZ 63293	11/27/2023	WEBSITE FEE	\$ 23.00
WIX WEBSITE 40 NAMAL STREET TEL AVIV, ZZ 63293	12/26/2023	WEBSITE FEE	\$ 23.00
3. SUBTOTAL (optional)			\$493.19
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 29,928.62