

# 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

SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA  
P. O. Box 4385  
Baton Rouge, LA 70821

Office Use Only

Report Number: 127051

Date Filed: 3/19/2025

Report Includes Schedules:

Schedule A-3  
Schedule E-1



3. Date of Primary

3/29/2025

This report covers from 1/1/2025 through 3/9/2025

3. Type of Report:

<input type="checkbox"/> 45 <sup>th</sup> day after filing petition	<input type="checkbox"/> 40th day after election
<input type="checkbox"/> 135 <sup>th</sup> day after filing petition	<input type="checkbox"/> Supplemental
<input type="checkbox"/> 200 <sup>th</sup> day after filing petition	
<input type="checkbox"/> 30 <sup>th</sup> day prior to election	
<input checked="" type="checkbox"/> 10th day prior to election	<input type="checkbox"/> 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

SENATOR GERALD  
BOUDREAUX

Chairperson

PO Box 4385

Baton Rouge, LA 70821

Treasurer

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

MICHELLE BRISTER

b. Daytime Telephone

225-931-2745

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 19th day of March, 2025.

Gerald Boudreaux

Signature of Person/Committee Chairperson

\_\_

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
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
CA NO. 1 (ACT NO. 2, 2024-3ES - SB 1) - TO PROVIDE FOR DISCIPLINARY PROCEEDINGS OVER			Oppose
, LA			
CA NO. 4 (ACT NO. 4, 2024-3ES - SB 5) - TO PROVIDE FOR ELECTION DATES FOR NEWLY-CREA			Oppose
, LA			
NO CA NO. 3 (ACT NO. 3, 2024-3ES - SB 2) - TO PROVIDE RELATIVE TO CRIMES COMMITTED			Oppose
, LA			

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 0.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 187.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 187.22

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 22,037.82
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
<b>11. TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$ 22,037.82
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
<b>15. TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$ 22,037.82

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>	\$ 774,196.95
17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 187.22
18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$ 22,037.82
19. Funds on hand at close of reporting period	\$ 752,346.35

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
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

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
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-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
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	01/31/2025	\$98.71
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Interest	02/28/2025	\$88.51
5. Total OTHER RECEIPTS during this reporting period			\$ 187.22

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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)
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	01/16/2025	Compliance Consultant	\$ 1,500.00
MICHELLE BRISTER 14922 Karlyn Ct. Pride, LA 70770	02/27/2025	Compliance Consultant	\$ 1,550.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2025	Annual Filing Fee	\$ 100.00
CLAY YOUNG ENTERPRISES LLC 18165 E. Petroleum Dr. Ste. B Baton Rouge, LA 70809	02/19/2025	Website Design and Email	\$ 10,500.00
CLAY YOUNG ENTERPRISES LLC 18165 E. Petroleum Dr. Ste. B Baton Rouge, LA 70809	03/06/2025	Graphic Design, Message Strategy and social media mgmt.	\$ 1,800.00
INTUIT QUICKBOOKS 2800 E. Commerce Center Place Tucson, AZ 85706	01/15/2025	Software	\$ 19.50
INTUIT QUICKBOOKS 2800 E. Commerce Center Place Tucson, AZ 85706	02/14/2025	Software	\$ 21.55
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	03/04/2025	Payroll Taxes	\$ 225.57
3. SUBTOTAL (optional)			\$ 15,716.62
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)
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	03/05/2025	Service Fee	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	02/04/2025	Payroll Taxes	\$ 225.57
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	02/19/2025	Payroll Taxes	\$ 225.57
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	02/05/2025	Service Fee	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	02/20/2025	Service Fee	\$ 186.85
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	01/02/2025	Payroll Taxes	\$ 236.57
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	01/16/2025	Payroll Taxes	\$ 225.57
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	01/03/2025	Service Fee	\$ 186.85
3. SUBTOTAL (optional)			\$ 1,660.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYCHEX 401 Whitney Ave., Ste. 200 Gretna, LA 70056	01/17/2025	Service Fee	\$ 388.85
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	02/04/2025	Payroll	\$ 821.53
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	02/19/2025	Payroll	\$ 821.53
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	03/04/2025	Payroll	\$ 821.53
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	01/02/2025	Payroll	\$ 810.53
CATHY WELLS 472 Louisiana Ave. Port Allen, LA 70767	01/16/2025	Payroll	\$ 821.53
ZOOM 55 Almaden Blvd., 6th Floor San Jose, CA 95113	03/06/2025	Software	\$ 175.02
3. SUBTOTAL (optional)			\$ 4,660.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,037.82

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