

SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

*All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.***

1. Full Name and Address of Person/Committee

BUILDING A BETTER BOSSIER PAC
4501 mARLENA sT
Bossier City, LA 71111

OFFICE USE ONLY

Report Number: 76727

Date Filed: 4/18/2019

Report Includes Schedules:

Schedule A
Schedule C

2. Name and address of Committee Chairperson, if applicable

GERALD JUNEAU
4501 Marlena St

Bossier City, LA 71111

3. Date of Election 5/4/2019

4. a. Name of Person Preparing Report

JAMES BURLAND

b. Daytime Telephone 225-767-7163

5. 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 are required to be disclosed, 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 18th day of April, 2019.

Gerald Juneau

Signature of Person/Committee Chairperson

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Daytime Telephone Number

Victor Bruce

Signature of Treasurer, if any

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Daytime Telephone Number

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
BERRY PLUMBING, LLC 2918 Truly Lane Shreveport, LA 71118	04/17/2019	\$4,000.00	\$0.00
BOBBY BRANNON HEATING & AIR CONDITIONING, LLC POB 5276 Bossier City, LA 71171	04/18/2019	\$5,000.00	\$0.00
BOSSIER CITY ERECTION INC. 1040 Pearl Dr Bossier City, LA 71111	04/17/2019	\$5,000.00	\$0.00
BRANTON TOOLS, LLC 4605 Macks Dr Bossier City, LA 71111	04/17/2019	\$15,000.00	\$0.00
MAGGIO GROCERY INC. 401 Thompson St Bossier City, LA 71111	04/18/2019	\$2,000.00	\$0.00
TERRY MCCALL 160 Lakewood Pt. Bossier City, LA 71111	04/17/2019	\$250.00	\$0.00
WILLIAM H MEANS, JR. 205 Magnolia Crossing Bossier City, LA 71111	04/17/2019	\$3,000.00	\$0.00

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MIRAGE APARTMENTS OF BOSSIER CITY, LLC 30 Riverwalk Rd Bossier City, LA 71111	04/18/2019	\$2,000.00	\$0.00
RED RIVER CHEVROLET 221 Traffic St Bossier City, LA 71111	04/17/2019	\$1,500.00	\$0.00
SALE COMMERCIAL PROPERTIES INC. POB 6212 Bossier City, LA 71171	04/18/2019	\$500.00	\$0.00
SHIRLEY INSULATION & ACOUSTICS, LLC 4733 Hazel Jones Rd Bossier City, LA 71111	04/18/2019	\$2,000.00	\$0.00
SHREVEPORT BOSSIER NEW CAR DEALERS ASSOCIATION 3925 Benton Rd STE A	04/18/2019	\$25,000.00	\$0.00
SNYCO LLC 3306 Industrial Dr STE A Bossier City, LA 71112	04/18/2019	\$3,000.00	\$0.00
SOUTHERN HOME BUILDERS, INC. POB 175 Shreveport, LA 71161	04/18/2019	\$5,000.00	\$0.00

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	a. Date(s)	b. Amount(s)	
WILLOW CHUTE STORAGE INC. 160 Lakewood Point Dr Bossier City, LA 71111	04/17/2019	\$500.00	\$0.00
WRAY FORD 2851 Benton Rd Bossier City, LA 71111	04/18/2019	\$2,500.00	\$0.00
WTP INC. POB 38210 Shreveport, LA 71133	04/17/2019	\$5,000.00	\$0.00

SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/18/2019	second deposit to media vendor for future design, production and distribution of media ads \$100,000.00
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714	04/18/2019	BBB PAC mailer #1 mail services and postage (part of funds deposited with GoBigMedia) \$8,067.56

Form 301, Rev. 7/01, Page Rev. 7/01