This form is filed during the 20 day period immediately preceding an elect transfer of funds received in excess of \$200; or (2) expenditures made in	
All persons/committees who have had any such transactions within the 2 required to report any such transaction on this form <b>within 48 hours of tl</b>	
1. Full Name and Address of Person/Committee	OFFICE USE ONLY
BUILDING A BETTER BOSSIER PAC 4501 mARLENA sT	Report Number: 76741
Bossier City, LA 71111	Date Filed: 4/23/2019
	Report Includes Schedules:
2. Name and address of Committee Chairperson, if applicable	Schedule A Schedule C
GERALD JUNEAU	
4501 Marlena St	
Bossier City, LA 71111	
3. Date of Election5/4/2019	
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 sch information and belief, and that no expenditures have been made nor contributions received reported herein, and that no information required to be reported by the Louisiana Campaign This <u>23rd</u> day of <u>April</u> , <u>2019</u> .	that are required to be disclosed, have not been
Gerald Juneau	Daytime Telephone Number
Gerald Juneau Signature of Person/Committee Chairperson	

## 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 a. Date(s) b. Amount(s)		3. Valuation if In-Kind
ANTEON EXPLORATION, INC. 1305 Candle Wood Blvd Haughton, LA 71037	04/22/2019	\$200.00	\$0.00

SCHEDULE C: EXPENDITURES Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.					
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/22/2019	creative ad and design services, mailer (from funds previously deposited with firm)	\$3,100.47		
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/22/2019	website development, logo design and Facebook branding services (from funds	\$3,552.16		
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111	04/22/2019	reimbursement for sign trailer and parts	\$1,410.55		
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	04/22/2019	13 digital billboards in Shreveport-Bossier area opposing Prop 1 and Prop 2	\$8,580.00		
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714 Form 301, Rev. 7/01, Page Rev. 7/01	04/22/2019	printing and direct mail services, BBB PAC mailer (from funds previously deposited with	\$6,899.53		

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