

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: 76741

Date Filed: 4/23/2019

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 23rd 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)	
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.

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	04/22/2019	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	04/22/2019	printing and direct mail services, BBB PAC mailer (from funds previously deposited with) \$6,899.53

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