

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: 76781

Date Filed: 5/2/2019

Report Includes Schedules:
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 2nd day of May, 2019.

Gerald Juneau
Signature of Person/Committee Chairperson

--
Daytime Telephone Number

Victor Bruce
Signature of Treasurer, if any

--
Daytime Telephone Number

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	04/30/2019	Radio flight 4/30-5/4/19: \$5,000.00 KEEL-AM \$1530; KRMD-FM \$1606.50; KLKL-FM \$1109.25;
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/30/2019	Cable flight 4/30-5/4/19: \$5,000.00 Suddenlink, \$4250; media buy fees \$750.
BURLAND & MALOY LLC 742 N 5th St Baton Rouge, LA 70802	05/02/2019	campaign reporting fees, \$1,937.50 Invoice #963 dated 5/1/19
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/30/2019	digital media buy for \$3,949.84 Facebook/Google banner ads, preroll video, 4/30-5/4/19, from funds

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