

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

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

Office Use Only

Report Number: 77029

Date Filed: 6/5/2019

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1



3. Date of Election

5/4/2019

This report covers from 4/15/2019 through 6/3/2019

3. Type of Report:

_____ 45th day after filing petition X 40th day after election
_____ 135th day after filing petition _____ Supplemental
_____ 200th day after filing petition
_____ 30th day prior to election
_____ 10th day prior to election _____ 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

GERALD JUNEAU

Chairperson

4501 Marlena St

Bossier City, LA 71111

VICTOR BRUCE

Treasurer

4501 Marlena St

Bossier City, LA 71111

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

JAMES BURLAND

b. Daytime Telephone

225-767-7163

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 5th day of June , 2019 .

Gerald Juneau

Signature of Person/Committee Chairperson

--

Daytime Telephone

Victor Bruce

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
BOSSIER PARISH SCHOOL BOARD BALLOT			Oppose
, LA			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 187,550.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 187,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 237,550.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 236,218.32
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 236,218.32
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 236,218.32

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 237,550.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 236,218.32
19. Funds on hand at close of reporting period	\$ 1,331.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
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

SPECIAL TRANSACTIONS	This Period
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
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ANTEON EXPLORATION, INC. 1305 Candle Wood Blvd Haughton, LA 71037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/2019	\$200.00	\$200.00
BAYOU OUTDOOR SUPERCENTER 4306 E Texas St Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$1,000.00	\$1,000.00
BEASLEY-KEITH INSURANCE AGENCY, INC. POB 5235 Bossier City, LA 71171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$2,500.00	\$2,500.00
BEENTHEREDONETHAT LLC 107 Southwood Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2019	\$1,000.00	\$1,000.00
BERRY PLUMBING, LLC 2918 Truly Lane Shreveport, LA 71118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$4,000.00	\$4,000.00
BLUE EYED ENTERPRISE LLC 235 Seven Pines Rd Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 10,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BOBBY BRANNON HEATING & AIR CONDITIONING, LLC POB 5276 Bossier City, LA 71171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$5,000.00	\$5,000.00
BOSSIER CITY ERECTION INC. 1040 Pearl Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$5,000.00	\$5,000.00
BOSSIER CROSSROADS, INC. 1700 Old Minden Road STE 101 Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$10,000.00	\$10,000.00
BOSSIER MOBILE HOMES, INC. 4302 E Texas St Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$7,500.00	\$7,500.00
BRANTON TOOLS, LLC 4605 Macks Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$15,000.00	\$15,000.00
HENRY W. CANTRELL, SR. INVESTMENT ACCOUNT 245 Lakeview Drive Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 43,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HYDRAULIC EXCHANGE, LLC 5404 Industrial Drive Ext. Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$500.00	\$500.00
ICEE DISTRIBUTORS, LLC 1513 Swan Lake Rd Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$25,000.00	\$25,000.00
RAYMOND J LASSEIGNE 341 Autumn Ridge Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$500.00	\$500.00
W A LUCKY, III 151 Lucky Lane Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$5,000.00	\$5,000.00
M&O INVESTMENTS, INC. 1040 Pearl Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$5,000.00	\$5,000.00
MAGGIO GROCERY INC. 401 Thompson St Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 38,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TERRY MCCALL 160 Lakewood Pt. Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$250.00	\$250.00
WILLIAM H MEANS, JR. 205 Magnolia Crossing Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$3,000.00	\$3,000.00
MIRAGE APARTMENTS OF BOSSIER CITY, LLC 30 Riverwalk Rd Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$2,000.00	\$2,000.00
OIL & ALE, LLC POB 65 Shreveport, LA 71161 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$1,000.00	\$1,000.00
OLIPHINT INVESTMENTS 1945 Leeward Cove Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$5,000.00	\$5,000.00
JAMES E PIERRELEE 126 Crouch Rd Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 11,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RALPH WHITLEY BUILDERS LLC POB 5439 Bossier City, LA 71171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$5,000.00	\$5,000.00
RED RIVER CHEVROLET 221 Traffic St Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$1,500.00	\$1,500.00
SALE COMMERCIAL PROPERTIES INC. POB 6212 Bossier City, LA 71171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$500.00	\$500.00
MAX A SHARP 5320 Kennon Lane Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$5,000.00	\$5,000.00
SHIRLEY INSULATION & ACOUSTICS, LLC 4733 Hazel Jones Rd Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$2,000.00	\$2,000.00
SHREVEPORT BOSSIER NEW CAR DEALERS ASSOCIATION 3925 Benton Rd STE A POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 39,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SNYCO LLC 3306 Industrial Dr STE A Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$3,000.00	\$3,000.00
SOUTHERN HOME BUILDERS, INC. POB 175 Shreveport, LA 71161 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$5,000.00	\$5,000.00
THE FORTIS COMPANY, LLC 107 Spring St Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$25,000.00	\$25,000.00
THRIFTY LIQUOR HOLDING ACCOUNT 3238 Barksdale Blvd Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$2,500.00	\$2,500.00
TMR EXPLORATION, INC. POB 5625 Bossier City, LA 71171 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$500.00	\$500.00
TOUPS FAMILY, LLC 3238 Barksdale Blvd Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2019	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 37,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		\$ 0.00	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WILLOW CHUTE STORAGE INC. 160 Lakewood Point Dr Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$500.00	\$500.00
WRAY FORD 2851 Benton Rd Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2019	\$2,500.00	\$2,500.00
WTP INC. POB 38210 Shreveport, LA 71133 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 187,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p>J & R JUNEAU LLC 4501 Marlena St Bossier City, LA 71111</p>	<p>2. a. Date* <u>4/15/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50,000.00</u></p> <p>d. Balance due \$ <u>50,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/19/2019	Costs for TV spot distribution to 4 TV stations and 2 cable zones (from funds)	\$ 600.00
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/19/2019	TV ad buy services	\$ 11,250.00
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/19/2019	BBB PAC mailer #2 design and copy-write services (from funds deposited previously with	\$ 3,100.47
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
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/24/2019	design and production services for mail piece (from funds previously deposited with firm)	\$ 3,932.44
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/29/2019	design and production services for BBB PAC mailer #5	\$ 3,100.47
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/30/2019	Radio flight 4/30-5/4/19: KEEL-AM \$1530; KRMD-FM \$1606.50; KCLK-FM \$1109.25;	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 33,636.01
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)
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/30/2019	Cable flight 4/30-5/4/19: Suddenlink, \$4250; media buy fees \$750.	\$ 5,000.00
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	05/02/2019	ad design, TV and Radio production services (paid out of funds previously deposited with firm)	\$ 20,419.00
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/18/2019	4/18 radio ad buy commission	\$ 1,500.00
GO BIG MEDIA, INC. 174 Watercolor Way STE 103/232 Santa Rosa, FL 32459	04/18/2019	design and ad production costs for 4/18 mailer	\$ 3,918.29
BURLAND & MALOY LLC 742 N 5th St Baton Rouge, LA 70802	05/02/2019	campaign reporting fees, Invoice #963 dated 5/1/19	\$ 1,937.50
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111	04/22/2019	reimbursement for sign trailer and parts	\$ 1,410.55
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111	04/24/2019	reimbursement for sign trailer repair parts	\$ 79.49
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/18/2019	digital media buy for Facebook & Google; banner ads and preroll video spots (from funds	\$ 32,494.00
3. SUBTOTAL (optional)			\$ 66,758.83
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)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	04/30/2019	digital media buy for Facebook/Google banner ads, preroll video, 4/30-5/4/19, from funds	\$ 3,949.84
GOLDWING GRAPHICS 430 Mayfair Dr Bossier City, LA 71111	04/26/2019	14 scud trailer vinyl banners for proposition election	\$ 6,523.22
GOLDWING GRAPHICS 430 Mayfair Dr Bossier City, LA 71111	04/24/2019	banner supplies	\$ 87.56
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr Baton Rouge, LA 70808	04/26/2019	Data work related to generation of mail universes	\$ 750.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr Baton Rouge, LA 70808	04/24/2019	Bossier Parish and statewide polls for BBB PAC	\$ 6,750.00
KEEL-AM 6341 Westport Ave Shreveport, LA 71129	04/18/2019	radio ads, 4/18-5/4/19 (from funds deposited with GoBigMedia previously reported)	\$ 5,784.25
KIOU-AM 2070 N Palafox St Pensacola, FL 32501	04/18/2019	radio ads, 4/18-5/4/19 (from funds deposited with GoBigMedia previously reported)	\$ 2,715.75
KMSS-TV 3150 North Market St Shreveport, LA 71107	04/19/2019	TV buy, 4/19-5/4 (from funds previously deposited with GoBigMedia)	\$ 2,596.75
3. SUBTOTAL (optional)			\$ 29,157.37
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)
KSLA-TV 1812 Fairfield Ave Shreveport, LA 71101	04/19/2019	TV buy, 4/19-5/4 (from funds previously deposited with GoBigMedia)	\$ 18,551.25
KTAL-TV 3150 North Market St Shreveport, LA 71107	04/19/2019	TV buy, 4/19-5/4 (from funds previously deposited with GoBigMedia)	\$ 13,141.00
KTBS-TV 312 East Kings Highway Shreveport, LA 71101	04/19/2019	TV buy, 4/19-5/4 (from funds previously deposited with GoBigMedia)	\$ 20,961.00
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
LOUISIANA BOARD OF ETHICS POB 4368 Baton Rouge, LA 70821	04/22/2019	PAC registration fees	\$ 100.00
SUDDENLINK COMMUNICATIONS 5830 Granite Parkway Plano, TX 75025	04/19/2019	Cable/Internet ad buy, 4/19-5/4 (from funds previously deposited with GoBigMedia)	\$ 8,499.15
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
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714	04/19/2019	BBB PAC mailer #2, mail services and postage (from funds deposited with GoBigMedia)	\$ 6,899.53
3. SUBTOTAL (optional)			\$ 84,799.49
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)
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714	04/24/2019	printing and mailing services for direct mail piece (paid from funds previous deposited with	\$ 8,067.56
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714	04/22/2019	mailing service and postage	\$ 6,899.53
THOMAS GRAPHICS, INC. POB 142226 Austin, TX 78714	04/29/2019	printing and mailing services for BBB PAC mailer #5	\$ 6,899.53
3. SUBTOTAL (optional)			\$ 21,866.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 236,218.32

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