COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or propose)	_
Full Name and Address of Political Committee	OFFICE USE ONLY
BUILDING A BETTER BOSSIER PAC 4501 mARLENA sT	Report Number: 96255 Date Filed: 2/15/2021
Bossier City, LA 71111	Report Includes Schedules:
2. Date of Primary <u>3/20/2021</u>	Schedule A-1 Schedule E-1
This report covers from <u>1/1/2021</u> through <u>2/8/2021</u>	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
X 30th day prior to primary Monthly	
10th day prior to primary	
Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) 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
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary a. Name & Address of Candidate/Description of Proposition b. Office Sought	ary) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X	No If "yes", which party?
7. 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 information and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted	ot been reported herein, and that no information
This 15th day of February , 2021 .	
Gerald Juneau	_
Signature of Committee/Chairperson	Daytime Telephone
<u>Victor Bruce</u> Signature of Committee Treasurer, if any	 Daytime Telephone
organization of committee frequency, it diff	Dayanio releptione

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 39,331.59
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 39,331.59
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 39,331.59

FINANCIAL SUMMARY	Amount	
17. 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)	\$ 15,689.38	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 26,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 39,331.59	
20. Funds on hand at close of reporting period	\$ 2,857.79	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. 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	
25. 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	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111		01/26/2021	\$15,000.00	\$15,000.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111		02/02/2021	\$5,000.00	\$20,000.00
POLITICAL COMMITTEE? PAF	RTY COMMITTEE?			
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111		02/05/2021	\$1,500.00	\$21,500.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
CITY TELE COIN COMPANY 4501 Marlena St Bossier City, LA 71111		02/08/2021	\$5,000.00	\$26,500.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 26,500.00	N/A
5. TOTAL (complete only on last page o	f this schedule)		\$ 26,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL	L COMMITTEES ONLY:			
SUBTOTAL (this p	age) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's 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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	01/26/2021	Independent Expenditure: billboards, Vince Maggio for City Council, Dist. 5	\$ 29,043.00	
NATIONAL SURVEY RESEARCH GROUP 5586 Main St Williamsville, NY 14221	02/08/2021	internal polling services	\$ 5,000.00	
REMINGTON RESEARCH GROUP, LLC 800 W 47th St Kansas City, MO 64112	02/05/2021	internal polling services	\$ 4,450.00	
SHERWIN-WILLIAMS 2108 Airline Dr Bossier City, LA 71111	02/05/2021	sign supplies	\$ 838.59	
3. SUBTOTAL (optional)	I	L	\$ 39,331.59	
4. TOTAL (optional - complete only on last page of this schedule) Form 202 Rev. 3/98 Page Rev. 3/98			\$ 39,331.59	

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