CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

		T
1.Qualifying Name and Address of Candidate EDWARD L. RISPONE	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 84178
18250 S. Mission Hills	GOVERNOR	<u> </u>
Baton Rouge, LA 70810	STATE WIDE STATE WIDE	Date Filed: 11/25/2019 Report Includes Schedules:
	STATE WIDE	Report Includes Schedules:
		Schedule A
Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee))	Schedule D
EDDIE RISPONE FOR GOVERNOR		
18250 S Mission Hills Avenue		
Baton Rouge, LA 70810		
4. Date of Election 11/16/2019		1
	live de const	
Primary General X (C	heck one)	
Total Expenditures by Category		
a. Television Advertising (Schedule A)	\$28,377.05	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
,		
d. Services of Election Day Workers (Schedule B)	\$0.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$0.00	
f. Automated Calls (Schedule D)	\$6,534.00	
	Ψο,σο 1.σο	
For any category in which no election day expenditures were m	nade write -0- next to the category	
in Item 5. Any schedules not required to be completed may be		<u> </u>
6. a. Name of Person Preparing Report LEIGH H DAVIS		
b. Daytime Telephone 225-766-6966		
7. WE HEREBY CERTIFY that the information contained in this repo		
and belief, and that no expenditures have been made nor contributions information required to be reported by the Louisiana Campaign Finance		orted herein, and that no
	•	
This 25th day of November	2019	
Eddie Rispon	e	
Signature of Candidate/Chairperson (To be signed		Daytime Telephone Number
report by principal campaign committee)		
Signature of Treasurer		Daytime Telephone Number

Form 103, Rev. 9/04, Page Rev. 6/08

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
D2 MEDIA 1101 14th St NW, Ste 920 Washington, DC 20005	\$6,110.00	X Television Radio Newspaper
KALB-TV 605 Washington St Alexandria, LA 71301	\$1,270.00	X Television Radio Newspaper
KARD-TV/KTVE-TV 200 Pavilion Rd West Monroe, LA 71292	\$110.00	X Television Radio Newspaper
KATC-TV 1103 Eraste Landry Rd Lafayette, LA 70506	\$175.00	X Television Radio Newspaper
KLAF-TV 1500 Eraste Landry Rd Lafayette, LA 70506	\$30.00	X Television Radio Newspaper
KLAX-TV 811 England Dr Alexandria, LA 71301	\$110.00	X Television Radio Newspaper
KLFY-TV 1808 Eraste Landry Rd Lafayette, LA 70506	\$1,780.00	X Television Radio Newspaper
KNOE-TV 1400 Oliver Rd Monroe, LA 71201	\$630.00	X Television Radio Newspaper
KPLC-TV 320 Division St PO Box 1490 Lake Charles, LA 70601	\$510.00	X Television Radio Newspaper

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KSLA-TV 1812 Fairfield Ave Shreveport, LA 71101	\$330.00	X Television Radio Newspaper
KTAL-TV 3150 N Market St Shreveport, LA 71107	\$90.00	X Television Radio Newspaper
KTBS-TV 312 E. Kings Highway Shreveport, LA 71104	\$1,030.00	X Television Radio Newspaper
NATIONAL CABLE COMMUNICATIONS 7501 Wisconsin Ave Ste 800 East Bethesda, MD 20814	\$6,842.05	X Television Radio Newspaper
WAFB-TV 844 Government St Baton Rouge, LA 70802	\$1,410.00	X Television Radio Newspaper
WBRZ-TV 1650 Highland Rd Baton Rouge, LA 70802	\$1,950.00	X Television Radio Newspaper
WDSU-TV 846 Howard Ave New Orleans, LA 70113	\$1,200.00	X Television Radio Newspaper
WGMB/WVLA-TV 10000 Perkins Rd Baton Rouge, LA 70810	\$1,040.00	X Television Radio Newspaper
WGNO-TV 1 Galleria Blvd, Ste 850 Metairie, LA 70001	\$260.00	X Television Radio Newspaper

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WVUE-TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	\$1,600.00	X Television Radio Newspaper
WWL-TV 400 Poydras St, Ste 800 New Orleans, LA 70130	\$1,900.00	X Television Radio Newspaper

SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
VICTORY PHONES, LLC 190 Monroe Avenue NW Suite 300 Grand Rapids, MI 49503	\$6,534.00