

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHAWN WILSON
203 North Anita Street
Lafayette, LA 70501

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Governor
Louisiana
00

OFFICE USE ONLY

Report Number: 122066

Date Filed: 7/9/2024

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/14/2023

This report covers from 1/1/2024 through 7/8/2024

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
AND no surplus funds remaining
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

AMALGAMATED BANK
1825 K St NW
Washington, DC 20006

7. Full Name and Address of Treasurer

JAMES HENDERSON, JR

9. Name of Person Preparing Report SUE JACKSON

Daytime Telephone 9195929826

10. 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 9th day of July, 2024.

Sue Jackson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9195929826

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

WILSON FOR LOUISIANA
203 N Anita St
Lafayette, LA 70501-3216

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,137.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,137.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 25,137.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,137.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 115,250.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CALVIN BRAXTON 5878 N Highway 1 Lockport, LA 70374-2228 Reason Debt Incurred: Car Rental Services	\$998.00	\$0.00	\$998.00	\$0.00
EXECUTIVE SECURITY ADVANTAGE GROUP 43084 Sycamore Bend Ave Gonzales, LA 70737-7774 Reason Debt Incurred: Security	\$900.00	\$0.00	\$900.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES 366 Summer St Somerville, MA 02144-3132	01/16/2024	Merchant Fee	\$ 14.76
AMALGAMATED BANK 1825 K St NW Washington, DC 20006-1202	01/26/2024	Bank Fee	\$ 15.00
AMALGAMATED BANK 1825 K St NW Washington, DC 20006-1202	02/27/2024	Bank Fee	\$ 15.25
AMALGAMATED BANK 1825 K St NW Washington, DC 20006-1202	03/27/2024	Bank Fee	\$ 37.00
AMALGAMATED BANK 1825 K St NW Washington, DC 20006-1202	04/26/2024	Bank Fee	\$ 22.00
AMALGAMATED BANK 1825 K St NW Washington, DC 20006-1202	05/24/2024	Bank Fee	\$ 22.25
AT&T 1010 Pine St Saint Louis, MO 63101-2015	01/04/2024	Telephone Expense	\$ 101.61
AT&T 1010 Pine St Saint Louis, MO 63101-2015	01/04/2024	Telephone Expense	\$ 101.61
3. SUBTOTAL (optional)			\$329.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 1010 Pine St Saint Louis, MO 63101-2015	02/03/2024	Telephone Expense	\$ 101.88
AT&T 1010 Pine St Saint Louis, MO 63101-2015	03/03/2024	Telephone Expense	\$ 101.70
AT&T 1010 Pine St Saint Louis, MO 63101-2015	04/03/2024	Telephone Expense	\$ 101.70
BEENVERIFIED 48 W 38th St New York, NY 10018-6248	01/01/2024	Subscription	\$ 52.44
BEENVERIFIED 48 W 38th St New York, NY 10018-6248	03/19/2024	Subscription	\$ 52.44
BLUE WAVE POLITICAL PARTNERS LLC 514 Daniels St # 286 Raleigh, NC 27605-1317	04/05/2024	Compliance Services	\$ 50.90
CALVIN BRAXTON 5878 N Highway 1 Lockport, LA 70374-2228	01/08/2024	Car Rental Service	\$ 998.00
BUMPERACTIVE 5907 Burnet Rd Austin, TX 78757-3224	01/11/2024	Printing	\$ 2,102.00
3. SUBTOTAL (optional)			\$3,561.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUMPERACTIVE 5907 Burnet Rd Austin, TX 78757-3224	01/11/2024	Printing	\$ 3,148.95
EXECUTIVE SECURITY ADVANTAGE GROUP 43084 Sycamore Bend Ave Gonzales, LA 70737-7774	01/08/2024	Security Services	\$ 900.00
PHILIP GOULD PO Box 4608 Lafayette, LA 70502-4608	01/22/2024	Printing	\$ 1,984.64
GRASSHOPPER.COM 320 Summer St Boston, MA 02210-1701	01/01/2024	Subscription	\$ 39.64
GRASSHOPPER.COM 320 Summer St Boston, MA 02210-1701	01/01/2024	Subscription	\$ 39.64
GUSTO 525 20th St San Francisco, CA 94107-4345	02/05/2024	Payroll Fee	\$ 22.26
LIBERTY BANK 2714 Canal St New Orleans, LA 70119-5548	01/31/2024	Bank Fee	\$ 10.99
LIBERTY BANK 2714 Canal St New Orleans, LA 70119-5548	02/29/2024	Bank Fee	\$ 20.00
3. SUBTOTAL (optional)			\$6,166.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP VAN 655 15th St NW Washington, DC 20005-5701	02/16/2024	Software	\$ 300.00
ALGY SEMIEN 239 Christian Point Rd Opelousas, LA 70570-0789	03/21/2024	Election Bonus	\$ 5,000.00
SPOKEO 556 S Fair Oaks Ave Pasadena, CA 91105-2656	01/02/2024	Software	\$ 290.00
SPOKEO 556 S Fair Oaks Ave Pasadena, CA 91105-2656	01/02/2024	Software	\$ 290.00
SPOKEO 556 S Fair Oaks Ave Pasadena, CA 91105-2656	02/02/2024	Software	\$ 290.00
SPOKEO 556 S Fair Oaks Ave Pasadena, CA 91105-2656	03/02/2024	Software	\$ 290.00
SPOKEO 556 S Fair Oaks Ave Pasadena, CA 91105-2656	04/02/2024	Software	\$ 290.00
UBER 1455 Market St San Francisco, CA 94103-1331	01/26/2024	Subscription	\$ 49.05
3. SUBTOTAL (optional)			\$6,799.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSITY OF LOUISIANA LAFAYETTE FOUNDATION 104 E University Ave Lafayette, LA 70503-2014	06/24/2024	Donation	\$ 7,967.30
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	04/15/2024	PO Box Fee	\$ 85.00
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	01/01/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	01/09/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	01/09/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	02/09/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	03/09/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	04/09/2024	Subscription	\$ 28.68
3. SUBTOTAL (optional)			\$8,224.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	05/09/2024	Subscription	\$ 28.68
ZOOM 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	06/09/2024	Subscription	\$ 28.68
3. SUBTOTAL (optional)			\$57.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,137.45

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