

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

SAFE AND FREE LOUISIANA
PO Box 80593
Baton Rouge, LA 70898

OFFICE USE ONLY

Report Number: 112028

Date Filed: 9/7/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1



2. Date of Primary Monthly

This report covers from 1/1/2023 through 8/31/2023

3. 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 Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
RICK THOMPSON	Chairperson	PO Box 80593 Baton Rouge, LA 70898
JASON D BOLES	Treasurer	PO Box 80593 Baton Rouge, LA 70898

5. 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	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report JASON D BOLES

b. Daytime Telephone 404-474-7226

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 7th day of September, 2023.

Rick Thompson
Signature of Committee/Chairperson

Daytime Telephone

Jason D Boles
Signature of Committee Treasurer, if any

404-474-7226
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 351,000.00
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 +3a + 3b)	\$ 351,000.00
5. Other Receipts (Schedule A-3)	\$ 404.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 351,404.15

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 265,373.59
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)	\$ 265,373.59
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)	\$ 265,373.59

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 129,660.45
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 351,404.15
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 265,373.59
20. Funds on hand at close of reporting period	\$ 215,691.01

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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>i.e.</i> , 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)	\$ 10,000.00
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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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.

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SN SERVICING CORPORATION PO Box 86359 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2023	\$50,000.00	\$50,000.00
ARENA OFFSHORE LP 2103 Research Forest Drive Suite 200 The Woodlands, TX 77380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2023	\$20,000.00	\$20,000.00
BENSCO OF LOUISIANA LLC 5800 Airline Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$25,000.00	\$25,000.00
CLOUD 9 LIFE LLC 1627 Frankfort Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2023	\$30,000.00	\$30,000.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION SEA POLITICAL ACTION COMMITTEE (CRPPA SEAPAC) 2640 Ridgelake Drive POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$10,000.00	\$10,000.00
TY G HARGRODER 108 St Anthony Drive Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 135,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 10,000.00	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)	
HARVEY GULF INTERNATIONAL MARINE 701 Poydras street Suite 3700 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$100,000.00	\$100,000.00
JEFFERY HILDEBRAND 3780 Willowick Road Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2023	\$15,000.00	\$15,000.00
GREG MOSING 308 Sawgrass Lane Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2023	\$15,000.00	\$15,000.00
NEVER SETTLE LLC 365 Canal Street Ste 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2023	\$20,000.00	\$20,000.00
SEAN O'HOLLAREN 5050 SW Hilltop Lane Portland, OR 97221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2023	\$500.00	\$500.00
ROBERT L SALIM 1901 Texas Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 175,500.00	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** 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TEXAS BRINE COMPANY LLC 4800 San Felipe Street Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2023	\$25,000.00	\$25,000.00
TUNICA-BILOXI TRIBE OF LA 150 Melacon Road Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2023	\$5,000.00	\$5,000.00
VALERO SERVICES, INC PO Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2023	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 215,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 351,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 10,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Interest	01/31/2023	\$27.54
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	02/28/2023	\$24.83
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	05/31/2023	\$62.49
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	06/30/2023	\$74.94
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	07/31/2023	\$88.71
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	04/30/2023	\$26.56
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	03/31/2023	\$27.47
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	Bank interest	08/31/2023	\$71.61
5. Total OTHER RECEIPTS during this reporting period			\$ 404.15

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	05/05/2023	Campaign finance consulting	\$ 6,745.55
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	07/21/2023	Campaign finance consulting	\$ 4,571.30
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	08/15/2023	Radio ads - support Liz Murrill	\$ 12,500.00
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	08/17/2023	Radio ads - support Liz Murrill	\$ 161,225.00
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	08/18/2023	Campaign finance consulting	\$ 5,820.00
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	08/18/2023	Radio ads - support Liz Murrill	\$ 27,136.00
BULLSEYE PUBLIC AFFAIRS LLC 200 N Congress Street Suite 500 Jackson, MS 39201	08/25/2023	Direct mailers - support Liz Murrill	\$ 41,121.94
DONATERIGHT SERVICES LLC 575 Pharr Road Northeast Atlanta, GA 30305	05/15/2023	Merchant Processing Fee	\$ 542.50
3. SUBTOTAL (optional)			\$ 259,662.29
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. 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONATERIGHT SERVICES LLC 575 Pharr Road Northeast Atlanta, GA 30305	07/31/2023	Merchant Processing Fee	\$ 525.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	01/30/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	03/01/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	03/29/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	05/01/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	05/30/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	07/01/2023	Campaign finance software subscription	\$ 120.00
FRONTRUNNER PO Box 1 Roswell, GA 30077	08/29/2023	Campaign finance software subscription	\$ 120.00
3. SUBTOTAL (optional)			\$ 1,365.00
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. 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRONTRUNNER PO Box 1 Roswell, GA 30077	06/29/2023	Campaign finance software subscription	\$ 120.00
LOUISIANA ETHICS ADMINISTRATION PROGRAM 617 North Third Street LaSalle Building, Suite 10-36 Baton Rouge, LA 70802	01/26/2023	Registration fee	\$ 100.00
MURRAY STRATEGIES LLC 9 Campbell Ln Larchmont, NY 10538	07/21/2023	Fundraising consulting	\$ 2,500.00
MURRAY STRATEGIES LLC 9 Campbell Ln Larchmont, NY 10538	08/11/2023	Fundraising consulting	\$ 1,500.00
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	05/31/2023	Bank service fee	\$ 0.20
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	07/31/2023	Bank service fee	\$ 0.40
SERVISFIRST BANK 300 Galleria Parkway SE Suite 100 Atlanta, GA 30339	08/31/2023	Bank service fee	\$ 12.70
UNITED STATES POSTAL SERVICE (SOUTHEAST STATION) 4535 Bennington Avenue Baton Rouge, LA 70808	06/16/2023	Post office box rent	\$ 113.00
3. SUBTOTAL (optional)			\$ 4,346.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 265,373.59

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