

# 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: 127716

Date Filed: 5/8/2025

## Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-4



2. Date of Primary Monthly

This report covers from 4/1/2025 through 4/30/2025

## 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
CHAIRPERSON ADAM HADDOX	Chairperson	P.O. Box 80593 Baton Rouge, LA 70898
TREASURER BEVERLY HAYDEL	Treasurer	P.O. Box 80593 Baton Rouge, LA 70898

Additional officers listed on attached sheet

## 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 LEE A MAYO

b. Daytime Telephone 601-918-7189

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 8th day of May, 2025.

Adam Haddox  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Beverly Haydel  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

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

a. Name

b. Position

c. Address

DIRECTOR MARGARET V  
MURREY

Officer

P.O. Box 80593  
Baton Rouge, LA 70898

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 98,000.00
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
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	<b>\$ 98,000.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 98,000.00</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 26,653.06
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 26,653.06</b>
13. Other Disbursements (Schedule E-4)	\$ 25.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 26,678.06</b>

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>	\$ 291,012.13
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 98,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 26,678.06
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 362,334.07</b>

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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)	\$ 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
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)	
DIAGEO NORTH AMERICA 601 Massachusetts Avenue, NW Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2025	\$5,000.00	\$5,000.00
AYAME DINKLER 2437 Fern Street New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2025	\$5,000.00	\$5,000.00
W. MARK AND BECKY LANIER 13706 Falba Houston, TX 77070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2025	\$50,000.00	\$50,000.00
GREG MOSING 308 Sawgrass Lane Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2025	\$1,000.00	\$1,000.00
ROBERT L SALIM 1901 Texas Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2025	\$25,000.00	\$25,000.00
VALERO SERVICES, INC PO Box 696000 San Antonio, TX 78269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2025	\$12,000.00	\$12,000.00
4. SUBTOTAL (this page)		\$ 98,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 98,000.00	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 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)
ALERT TRANSPORTATION LLC #3 Westbank Expressway Algiers, LA 70114	04/22/2025	Event Transportation	\$ 391.40
BRENNAN'S 417 Royal Street New Orleans, LA 70130	04/23/2025	Food and Beverage for Fundraising Event	\$ 9,825.00
DONATERIGHT SERVICES LLC 575 Pharr Road Northeast Atlanta, GA 30305	04/24/2025	Merchant Processing Fee	\$ 35.00
DONATERIGHT SERVICES LLC 575 Pharr Road Northeast Atlanta, GA 30305	04/07/2025	Merchant Processing Fee	\$ 175.00
DONATERIGHT SERVICES LLC 575 Pharr Road Northeast Atlanta, GA 30305	04/21/2025	Merchant Processing Fee	\$ 175.00
FLYNN CONSULTING GROUP LLC 1682 Carl Avenue Baton Rouge, LA 70808	04/09/2025	Fundraising Consulting	\$ 2,500.00
GRACE'S TRANSPORTATION DBA NICOLL'S LIMOUSINE SERVICE 4305 Williams Blvd Kenner, LA 70065	04/17/2025	Event Transportation	\$ 3,852.80
GRACE'S TRANSPORTATION DBA NICOLL'S LIMOUSINE SERVICE 4305 Williams Blvd Kenner, LA 70065	04/25/2025	Event Transportation	\$ 722.40
3. SUBTOTAL (optional)			\$ 722.40
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)
MESSINA'S INC. 916 Dakin Street Jefferson, LA 70121	04/22/2025	Food and Beverage for Fundraising Event	\$ 5,176.46
MURRAY STRATEGIES LLC 9 Campbell Ln Larchmont, NY 10538	04/07/2025	Fundraising Consulting	\$ 3,800.00
3. SUBTOTAL (optional)			\$ 9,698.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,653.06

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANKPLUS 1200 Eastover Drive Suite 200 Jackson, MS 39211	04/22/2025	Wire Transfer Fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25.00

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