

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

ST. GEORGE PAC
13421 Ridgeview Drive
Baton Rouge, LA 70817

Office Use Only

Report Number: 84108

Date Filed: 11/21/2019

Report Includes Schedules:

Schedule A-1
Schedule E-1



3. Date of Primary 10/12/2019

This report covers from 9/23/2019 through 11/11/2019

3. Type of Report:

- 45th day after filing petition 40th day after election
 135th day after filing petition Supplemental
 200th day after filing petition
 30th day prior to election
 10th day prior to election Amendment to prior report

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

a. Name	b. Position	c. Address
CLAY LEGRANDE, JR	Chairperson	13421 RIDGEVIEW DR BATON ROUGE, LA 70817
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. a. Name of Person Preparing Report LEIGH H DAVIS

b. Daytime Telephone 225-766-6966

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 21st day of November, 2019.

CLAY LEGRANDE JR
Signature of Person/Committee Chairperson

225-772-7381
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

CITY OF ST GEORGE PROPOSITION

Support

, LA

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 56,500.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 56,500.00
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)	\$ 56,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 87,941.40
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 87,941.40
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 87,941.40

FINANCIAL SUMMARY	Amount
16. 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>	\$ 35,301.26
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 56,500.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$ 87,941.40
19. Funds on hand at close of reporting period	\$ 3,859.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23. 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
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
DANIEL B HEARD 3812 WILLOWICK HOUSTON, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$25,000.00	\$25,000.00
DANIEL B HEARD 3812 WILLOWICK HOUSTON, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2019	\$30,000.00	\$55,000.00
OUR PROMISING FUTURE LLC 5366 WILDERNESS DR BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2019	\$1,500.00	\$47,499.90
4. SUBTOTAL (this page)		\$ 56,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 56,500.00	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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
CAMPAIGN MAKRKETING STRATEGIES 3240 WILSON BOVD., STE 202 ARLINGTON, VA 22201	09/27/2019	Robo Calls	\$ 4,828.00
CAMPAIGN MAKRKETING STRATEGIES 3240 WILSON BOVD., STE 202 ARLINGTON, VA 22201	10/08/2019	Robo Calls	\$ 1,960.50
THE FIRST, A NATIONAL BANKING ASSOCATIONS PO BOX 15549 HATTIESBURG, MS 39404	09/30/2019	Bank Fees	\$ 4.00
THE FIRST, A NATIONAL BANKING ASSOCATIONS PO BOX 15549 HATTIESBURG, MS 39404	10/07/2019	Bank Fees	\$ 25.00
THE FIRST, A NATIONAL BANKING ASSOCATIONS PO BOX 15549 HATTIESBURG, MS 39404	10/31/2019	Bank Fees	\$ 4.00
COMMUNITY PRESS LLC 910 NORTH FORSTER DR. BATON ROUGE, LA 70806	10/04/2019	Ad	\$ 950.00
DEPARTMENT OF DESIGN 18016 GLEN PARK DR BATON ROUGE, LA 70817	10/04/2019	Facebook Graphics	\$ 120.00
FACEBOOK 1 HACKER WAY PALO ALTO, CA 94304	10/01/2019	Facebook Advertising - Digital Services	\$ 12,000.00
3. SUBTOTAL (optional)			\$ 19,891.50
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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
GO VIRAL PO BOX 5319 BATON ROUGE, LA 70801	10/08/2019	Digital Ads - Social Media	\$ 12,000.00
MAGNOLIA MEDIA LLC 15259 GREEN TRAILS BLVD. BATON ROUGE, LA 70817	10/01/2019	Commission	\$ 775.00
MAGNOLIA MEDIA LLC 15259 GREEN TRAILS BLVD. BATON ROUGE, LA 70817	10/07/2019	Commission	\$ 4,548.75
MS CAUSEWAY SOLUTIONS LLC 433 METAIRIE RD., SUITE 610 METAIRIE, LA 70005	10/04/2019	Poll	\$ 700.00
POLITICEAUX CONSULTING LLC PO BOX 1028 BATON ROUGE, LA 70821	10/04/2019	Mailers - 11641.00 Postage - 8358.90	\$ 19,999.90
WAFB TV 844 Government Street Baton Rouge, LA 70802	10/07/2019	Media Buy	\$ 15,703.75
WBRZ TV 1650 Highland Rd. Baton Rouge, LA 70802	10/07/2019	Media Buy	\$ 10,072.50
WYNK FM 5555 Hilton Ave., Suite 500 Baton Rouge, LA 70808	10/01/2019	Radio Buy	\$ 4,250.00
3. SUBTOTAL (optional)			\$ 68,049.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 87,941.40

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