

# REPORT FOR PROPOSITION/RECALL ELECTIONS

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

<p>1. Full Name and Address of Person/Committee</p> <p>Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816</p>	<p>OFFICE USE ONLY</p> <p>4/17</p> <p>40.9</p> <p>5/17</p>									
<p>2. Date of Election <u>4/29/17</u></p> <p>This report covers from <u>4/10/17</u> through <u>5/29/17</u></p>										
<p>3. Type of Report:</p> <p><input type="checkbox"/> 45<sup>th</sup> day after filing petition      <input checked="" type="checkbox"/> 40th day after election</p> <p><input type="checkbox"/> 135<sup>th</sup> day after filing petition      <input type="checkbox"/> Supplemental</p> <p><input type="checkbox"/> 200<sup>th</sup> day after filing petition</p> <p><input type="checkbox"/> 30<sup>th</sup> day prior to election      <input type="checkbox"/> Amendment to prior report</p> <p><input type="checkbox"/> 10th day prior to election</p>										
<p>4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.</p> <table border="0"><thead><tr><th>a. Name</th><th>b. Position</th><th>c. Address</th></tr></thead><tbody><tr><td>Chris Comeaux (officer/director)</td><td>Chairperson</td><td>530 Lakeland Drive</td></tr><tr><td></td><td>Treasurer</td><td>#210 Baton Rouge, LA 70802</td></tr></tbody></table>		a. Name	b. Position	c. Address	Chris Comeaux (officer/director)	Chairperson	530 Lakeland Drive		Treasurer	#210 Baton Rouge, LA 70802
a. Name	b. Position	c. Address								
Chris Comeaux (officer/director)	Chairperson	530 Lakeland Drive								
	Treasurer	#210 Baton Rouge, LA 70802								
<p>5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)</p> <table border="0"><thead><tr><th>a. Description of Proposition/ Name of person subject of recall election</th><th>b. Office Sought</th><th>c. Political Party</th></tr></thead><tbody><tr><td>Lafayette Parish school board tax</td><td></td><td></td></tr></tbody></table> <p>d. Support/Oppose</p> <p>Oppose</p>		a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	Lafayette Parish school board tax					
a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party								
Lafayette Parish school board tax										
<p>6. a. Name of Person Preparing Report</p> <p>Derek Ross</p> <p>b. Daytime Telephone (202)640-6684</p>										
<p>7. 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.</p> <p>This <u>17</u> day of <u>May</u>, <u>2019</u></p> <table border="0"><tr><td><p><u>[Signature]</u></p><p>Signature of Person/Committee Chairperson</p></td><td><p><u>225-978-4823</u></p><p>Daytime Telephone</p></td></tr><tr><td><p>_____ Signature of Committee Treasurer, if any</p></td><td><p>_____ Daytime Telephone</p></td></tr></table>		<p><u>[Signature]</u></p> <p>Signature of Person/Committee Chairperson</p>	<p><u>225-978-4823</u></p> <p>Daytime Telephone</p>	<p>_____ Signature of Committee Treasurer, if any</p>	<p>_____ Daytime Telephone</p>					
<p><u>[Signature]</u></p> <p>Signature of Person/Committee Chairperson</p>	<p><u>225-978-4823</u></p> <p>Daytime Telephone</p>									
<p>_____ Signature of Committee Treasurer, if any</p>	<p>_____ Daytime Telephone</p>									

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions Received (Schedule A-1)	\$48,223.50
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$48,223.50
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$48,223.50

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$48,223.50
10. In-Kind Expenditures (Schedule E-2)	
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$48,223.50
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$48,223.50

<b>FINANCIAL SUMMARY</b>	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>	
17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	
18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	
19. Funds on hand at close of reporting period	

## SUMMARY PAGE (continued)

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

<b>SPECIAL TRANSACTIONS</b>	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)	
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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page Rev. 7/01.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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)	
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/12/17	\$1000.00	\$1000.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/14/17	\$7,040.00	\$8,040.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/18/17	\$15,474.00	\$23,514.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/20/17	\$8,475.00	\$31,989.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/27/17	\$5,900.00	\$37,889.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	4/28/17	\$4,400.00	\$42,289.00
Policies for Louisiana's Future 3867 Plaza Tower Drive 1st Floor Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO	5/5/17	\$5,934.50	\$48,223.50
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			\$48,223.50
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____ \$0		TOTAL (complete only on last page of this schedule) _____ \$0	

## 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)
Brave New Television 13716 Shady Hollow Denham Springs, LA 70728	4/12/17	Web Video Production Oppose School Board Tax	\$1,000
Brave New Television 13716 Shady Hollow Denham Springs, LA 70728	4/14/17	Media Buy Oppose School Board Tax	\$7,040.00
Hayride Media LLC 9007 Highland Rd #15 Baton Rouge LA 70810	4/18/17	Hayride banner Oppose School Board Tax	\$1,000
Brave New Television 13716 Shady Hollow Denham Springs, LA 70728	4/18/17	Media Buy Oppose School Board Tax	\$6,750.00
Direct Mailing Services, Inc. 12562 North Lake Shore Drive Walker, LA 70785	4/18/17	Direct mail buy Oppose School Board Tax	\$7,724.00
3. SUBTOTAL (optional)			\$23,514.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
Brave New Television 13716 Shady Hollow Denham Springs, LA 70728	4/20/17	Media Buy - Oppose School Board Tax	\$8,475.00
Brave New Television 13716 Shady Hollow Denham Springs, LA 70728	4/27/17	Media Buy - Oppose School Board Tax	\$5,900.00
DTE Solutions LLC 1114 St. John St. Unit A Lafayette, LA 70501	4/28/17	Yard Signs	\$4,400.00
Direct Mailing Services, Inc. 12562 North Lake Shore Drive Walker, LA 70785	5/5/17	Direct mail buy Oppose School Board Tax	\$5,934.50
3. SUBTOTAL (optional)			\$24,709.50
4. TOTAL (optional - complete only on last page of this schedule)			\$48,223.50