

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

KEEP THE LIGHTS ON
1875 Connecticut Avenue, NW Ste 600
Washington D.C., DC 20009

OFFICE USE ONLY

Report Number: 116408

Date Filed: 11/8/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/14/2023

This report covers from 9/26/2023 through 10/29/2023

3. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

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

a. Name

b. Position

c. Address

ELIZABETH RUSSELL

Chairperson

P.O. Box 750934

New Orleans, LA 70175

JACK PRATT

Treasurer

555 12th St NW

Washington, DC 20004

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

On attached sheet

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

JACK PRATT

b. Daytime Telephone

202-572-3369

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 November, 2023.

Elizabeth Russell

Signature of Committee/Chairperson

504-289-6190

Daytime Telephone

Jack Pratt

Signature of Committee Treasurer, if any

202-572-3369

Daytime Telephone

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 |
|--|----------------------|--------------------|-------------------|
| KIM COATES 14591 Wadesboro Rd Ponchatoula, LA 70454 | 73rd House District | Republican | Support |
| RANDALL LILES 6270 Sand Hill Ave Shreveport, LA 71107 | 1st House District | Republican | Support |
| JOHN MCCONATHY 268 Taylor Rd Natchitoches, LA 71457 | 31st Senate District | Republican | Support |
| THOMAS A PRESSLY, IV 634 Oneonta St Shreveport, LA 71106 | 38th Senate District | Republican | Support |
| CHRISTOPHER TURNER 2244 Forest Hills Blvd Haughton, LA 71037 | 9th House District | Republican | Support |
| WILLIAM E WHEAT, JR. PO Box 1389 Ponchatoula, LA 70454 | 37th Senate District | Republican | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 75,000.00 |
| 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) | \$ 75,000.00 |
| 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) | \$ 75,000.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 81,430.24 |
| 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) | \$ 81,430.24 |
| 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) | \$ 81,430.24 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 24,914.66 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 75,000.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 81,430.24 |
| 20. Funds on hand at close of reporting period | \$ 18,484.42 |

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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) | \$ 75,000.00 |
| 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.

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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) | |
| EDF ACTION VOTES P.O. Box 15845 Washington, DC 20003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2023 | \$75,000.00 | \$75,000.00 |
| 4. SUBTOTAL (this page) | | \$ 75,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 75,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 75,000.00 | TOTAL (complete only on last page of this schedule) \$ 75,000.00 |

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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) |
| AMALGAMATED BANK 1825 K St NW Washington, DC 20006 | 09/27/2023 | Bank Fee | \$ 5.00 |
| AMALGAMATED BANK 1825 K St NW Washington, DC 20006 | 10/27/2023 | Bank Fee | \$ 40.25 |
| APOLLO ARTISTRY 1165 N Clark St Ste 700 Chicago, IL 60610 | 10/11/2023 | Web Hosting paid by Jack Pratt | \$ 100.00 |
| LOUISIANA BOARD OF ETHICS 617 N 3rd St LaSalle Building Baton Rouge, LA 70802 | 09/26/2023 | Registration Fee | \$ 100.00 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Randall � Liles | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 5,500.94 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> John � McConathy | 10/11/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 8,584.05 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Christopher � Turner | 10/11/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 3,899.79 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Kim � Coates | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 4,595.09 |
| 3. SUBTOTAL (optional) | | | \$ 22,825.12 |
| 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) |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> William E Wheat, Jr. | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 3,572.02 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Kim � Coates | 09/28/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 4,883.36 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Randall � Liles | 09/28/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 4,793.64 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Thomas A Pressly, IV | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 3,763.84 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> John � McConathy | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 8,972.10 |
| ALTA SYSTEMS 6825 NW 18th Dr Gainesville, FL 32653 <u>Candidate Beneficiary:</u> Christopher � Turner | 10/26/2023 | Printing and Postage paid by RMGSGR, LLC | \$ 4,230.79 |
| GODADDY 2155 E GoDaddy Way Tempe, AZ 85284 | 10/26/2023 | Software Subscription paid by Jack Pratt | \$ 76.19 |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> Christopher � Turner | 10/11/2023 | Data Purchase paid By RMGSGR, LLC | \$ 354.21 |
| 3. SUBTOTAL (optional) | | | \$ 30,646.15 |
| 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) |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> John � McConathy | 10/11/2023 | Data Purchase paid By RMGSGR, LLC | \$ 583.80 |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> William E Wheat, Jr. | 10/26/2023 | Data Purchase paid By RMGSGR, LLC | \$ 216.81 |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> Thomas A Pressly, IV | 10/26/2023 | Data Purchase paid By RMGSGR, LLC | \$ 186.78 |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> Randall � Liles | 09/28/2023 | Data Purchase paid By RMGSGR, LLC | \$ 464.88 |
| I360 2300 Clarendon Blvd Ste 800 Arlington, VA 22201 <u>Candidate Beneficiary:</u> Kim � Coates | 09/28/2023 | Data Purchase paid By RMGSGR, LLC | \$ 506.70 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Randall � Liles | 09/28/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Kim � Coates | 09/28/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Thomas A Pressly, IV | 10/26/2023 | Mail Production | \$ 2,600.00 |
| 3. SUBTOTAL (optional) | | | \$ 9,758.97 |
| 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) |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Christopher � Turner | 10/26/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> John � McConathy | 10/26/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Randall � Liles | 10/26/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> John � McConathy | 10/11/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Christopher � Turner | 10/11/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> William E Wheat, Jr. | 10/26/2023 | Mail Production | \$ 2,600.00 |
| RMGSGR, LLC 515 Parkview Ave Westfield, NJ 07090 <u>Candidate Beneficiary:</u> Kim � Coates | 10/26/2023 | Mail Production | \$ 2,600.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 81,430.24 |

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