

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRIDAY ELLIS  
1310 Forsythe Ave  
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
Monroe  
Ouachita

**OFFICE USE ONLY**

**Report Number:** 120508

**Date Filed:** 2/22/2024

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 2024

This report covers from 1/1/2023 through 12/31/2023

4. 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       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
AND no surplus funds remaining  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CROSS KEYS BANK  
1401 Houma Ln  
#100  
Monroe, LA 71201

7. Full Name and Address of Treasurer

ASHLEY ELLIS  
1310 Forsythe Ave  
Monroe, LA 71201

9. Name of Person Preparing Report JAMES BURLAND

Daytime Telephone 225-767-7163

10. 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 22nd day of February, 2024.

Friday Ellis  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.355.9869  
Daytime Telephone

Ashley Ellis  
Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Friday Ellis

FRIENDS OF FRIDAY ELLIS  
1310 Forsythe Avenue  
Monroe, LA 71201

Name and Address of **Committee's Chairman**

FRIDAY ELLIS  
1310 Forsythe Ave  
Monroe, LA 71201

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,250.00
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 +33a + 3b)	<b>\$ 24,250.00</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>\$ 24,250.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,910.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 51,910.22</b>

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 71,958.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 51,910.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,298.54

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. 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
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 6,500.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.</p>

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
ARCHITECTURE ASSOCIATES 1904 STUBBS AVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$1,000.00	\$1,750.00
ARCHITECTURE ASSOCIATES 1904 STUBBS AVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$250.00	\$750.00
TRAE BANKS POB 180 Monroe, LA 71259  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2023	\$500.00	\$500.00
SHANE BRIDGES 1 Natchitoches St West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$250.00	\$250.00
CAROLLAUR LLC 1300 Hudson Ln Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2023	\$2,500.00	\$2,500.00
PAUL COBURN 2521 Oak Alley Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
GEORGE CUMMINGS 3269 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$2,000.00
DUANE MORRIS LLP GOVERNMENT COMMITTEE FUND 30 S 17th St Philadelphia, PA 19103  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2023	\$1,000.00	\$1,000.00
TERRY M DUKE 2700 Oak Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$250.00	\$250.00
DAVID HAMPTON 3319 Oak Leigh Circle Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$2,000.00
JOE HOLYFIELD 1704 Island Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2023	\$2,500.00	\$2,500.00
TIM KANE 2828 W. Deborah Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
KEVIN KREMKE 1301 Forsythe Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$1,000.00
CHARLES MARSALA 3266 DEBORAH DRIVE Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$500.00	\$1,000.00
JAMES W MOORE, JR. 3006 River Oaks Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$2,000.00
JAMES MOORE, III 300 Country Club Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$2,000.00
JOHN C MORRIS 2705 OAK DRIVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2023	\$1,000.00	\$1,500.00
RAY MORRISON 1442 Frenchman's Bend Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
KIRAN PATEL 1811 TOULOUSE CIR MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$500.00	\$1,000.00
NARESH R PATEL 2953 Elk Point Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2023	\$1,500.00	\$1,500.00
BERNARD SAGER 3000 River Oaks Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$250.00	\$250.00
HOYTT DESHA SIMS, III 3405 Deborah Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$250.00	\$250.00
C. EVERETT STAGG 2408 Victory Park Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2023	\$1,000.00	\$1,000.00
JOHN M STORM, IV 4216 Adeline Ln Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2023	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
TSVC, INC. PAC 10841 S Ridgeview Rd Olathe, KS 66061  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2023	\$500.00	\$500.00
WSS MILHAVEN, LLC 2712 Birchwood Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2023	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,500.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN LIFE PROMOTIONS acadianlifepromotions.com Monroe, LA 71203	04/21/2023	campaign T-Shirts	\$ 707.00
ALPHA KAPPA ALPHA SORORITY, INC. 5813 Louis Ave Marrero, LA 70072	11/21/2023	annual banquet sponsorship	\$ 500.00
AMANDA MYREE PHOTOGRAPHY 511 Bres Ave Monroe, LA 71201	11/01/2023	campaign photo shoot	\$ 350.00
ANGIE STURDIVANT CAMPAIGN 4217 Norray Monroe, LA 71201	06/06/2023	campaign contribution	\$ 500.00
BESTZ DONUTS 2218 Forsythe Ave Monroe, LA 71201	11/09/2023	Donuts with Dad sponsorship	\$ 225.00
BROOKSHIRE'S 1801 N 18th St Monroe, LA 71201	06/26/2023	meet and greet food	\$ 106.86
BUTTER BAKERY 2001 Tower Dr Monroe, LA 71201	11/03/2023	campaign volunteer mtg	\$ 29.52
CANVA 200 E 6th St Austin, TX 73301	06/14/2023	server/host fees	\$ 119.19
3. SUBTOTAL (optional)			\$2,537.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATFISH CHARLIE'S 2329 Louisville Ave Monroe, LA 71201	06/26/2023	meet and greet food	\$ 119.98
CCA 12241 Industriplex Blvd Baton Rouge, LA 70809	04/21/2023	CCA Sponsorship	\$ 600.00
COMMUNITY FOUNDATION of North LA Monroe, LA 71201	05/01/2023	sponsorship	\$ 525.00
COMMUNITY TRUST 2400 Forsythe Ave Monroe, LA 71201	04/13/2023	Lunch and Learn sponsorship	\$ 500.00
DOE'S 300 Washington St Monroe, LA 71201	03/21/2023	campaign volunteer appreciation dinner	\$ 294.24
FACEBOOK 1 Hacker Way Menlo Park, CA 84025	12/18/2023	Ad boost	\$ 50.00
FIREHOUSE SUBS 1191 Lamy Ln Monroe, LA 71201	09/18/2023	food for Carroll High Football team	\$ 400.00
FIREHOUSE SUBS 1191 Lamy Ln Monroe, LA 71201	10/10/2023	food for Carroll High Football team	\$ 400.00
3. SUBTOTAL (optional)			\$2,889.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH TRUCK COFFEE 2978 Government St Baton Rouge, LA 70806	10/12/2023	campaign meeting	\$ 73.83
GENORIS BRIDGES 63D West Elmwood Monroe, LA 71203	06/23/2023	community play sponsorship	\$ 1,000.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	07/03/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	06/01/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	05/01/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	03/01/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	04/03/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	10/10/2023	hosting fees	\$ 10.80
3. SUBTOTAL (optional)			\$1,114.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	08/01/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	09/01/2023	monthly software fees	\$ 6.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	12/01/2023	hosting fees	\$ 12.00
GOOGLE 1600 Ampetheater Pkwy Mountain Way, CA 94043	11/02/2023	hosting fees	\$ 12.00
JUBAN'S RESTAURANT 3739 Perkins Rd Baton Rouge, LA 70808	10/12/2023	campaign meeting	\$ 253.29
KRAVIN'S RESTAURANT 705 Winnsboro Rd Monroe, LA 71202	08/09/2023	campaign volunteer meeting	\$ 105.95
NAME CHEAP 600 E Washington ST Phoenix, AZ 85034	09/05/2023	hosting fees	\$ 10.46
NAME CHEAP 600 E Washington ST Phoenix, AZ 85034	05/15/2023	web hosting fees	\$ 48.96
3. SUBTOTAL (optional)			\$454.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMERTA 1004 N 3rd St Monroe, LA 71201	12/01/2023	meet and greet supplies	\$ 122.26
PAYPAL 2211 N 1st St San Jose, CA 95131	09/05/2023	bank verification of account	\$ 0.30
POWELL STREET AMERICAN LEGION LADIES AUXILIARY 1211 Powell Ave Monroe, LA 71203	09/28/2023	sponsorship	\$ 300.00
SHERIFF MAC MASHAW CAMPAIGN POB 3103 West Monroe, LA 71294	10/05/2023	campaign contribution	\$ 250.00
SIR SPEEDY PRINTING 1825 AVE OF AMERICA MONROE, LA 71201	11/09/2023	campaign thank you cards	\$ 138.50
TARGET 4103 Pecanland Mall Dr Monroe, LA 71203	07/24/2023	campaign supplies	\$ 125.10
THE CHILDRENS COALITION 117 Hall St Monroe, LA 71201	05/23/2023	sponsorship	\$ 2,000.00
THE GRIFFON GROUP CONSULTING 6051 Government st Baton Rouge, LA 70806	09/05/2023	campaign and fundraiser consulting	\$ 25,000.00
3. SUBTOTAL (optional)			\$27,936.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GRIFFON GROUP CONSULTING 6051 Government st Baton Rouge, LA 70806	11/15/2023	campaign and fundraising consulting, Sept monthly retainer	\$ 5,000.00
THE GRIFFON GROUP CONSULTING 6051 Government st Baton Rouge, LA 70806	12/14/2023	campaign and fundraising consulting, Oct. retainer	\$ 5,000.00
THE GRIFFON GROUP CONSULTING 6051 Government st Baton Rouge, LA 70806	12/28/2023	campaign and fundraising consulting, Nov. retainer	\$ 5,000.00
THE HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	12/18/2023	campaign sign supplies	\$ 113.46
THE SOUTHERN VINE, LLC 1400 Dilling St Monroe, LA 71202	07/03/2023	campaign fundraiser catering	\$ 500.00
TONORES 801 Louisville Monroe, LA 71201	05/01/2023	meet and greet supplies	\$ 110.42
ULM FOUNDATION 700 University Ave Monroe, LA 71209	08/04/2023	sponsorship	\$ 600.00
WASHINGTON WINE & SPIRITS 300 Washington St Monroe, LA 71201	03/21/2023	campaign supplies	\$ 54.10
3. SUBTOTAL (optional)			\$16,377.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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 Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINRED 1776 Wilson Blvd Arlington, VA 22209	11/16/2023	online processing fees	\$ 600.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,910.22

Form 102, Rev. 3/98, Page Rev. 3/98