(t	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive Thibodaux, LA 70301	Office Sought (Include title of office as well as parish, city, town and/or election district.)  BESE/District 3  3	OFFICE USE ONLY  Report Number: 82732  Date Filed: 11/4/2019  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>10/12/2019</u>		Schedule E-1
This report covers from 9/23/2019	through <u>10/27/2019</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report CPA JOS	EPH P KOLWE	-
Daytime Telephone 985-447-5474  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 4th day of November	,	
Sandra LeBlanc Holloway Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-438-0172 Daytime Telephone	
Shay J Holloway	<del></del>	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,150.00
2. In-kind Contributions (Schedule A-2)	\$ 1,304.13
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,454.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 11.30
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,465.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,090.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 41,090.40

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 24,009.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,465.43
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,090.40
17. Less in-kind contributions (Line 2 above)	\$ 1,304.13
18. Funds on hand at close of reporting period	\$ 2,080.42

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 11.30
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,804.13
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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 27,328.69

#### **NOTICE**

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.

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.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 988

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# **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.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
STAND FOR CHILDREN LOUISIANA PAC 2121 Sw Broadway, Suite 111 Portland, OR 97201	10/01/2019	\$3,500.00	\$4,538.83
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BRETT ALLAIN 600 Main Street, Ste. 1 Franklin, LA 70538	10/01/2019	\$2,200.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ANGELLE 1011 Berard Street Breaux Bridge, LA 70517	10/05/2019	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD ANGELLOZ, JR. 112 Bamboo Lane Thibodaux, LA 70301	10/12/2019	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKLIN EDOM, JR. 1671 Cedarale Ave. Baton Rouge, LA 70808	10/01/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODY FALGOUST 1050 Canal Blvd. Thibodaux, LA 70301	10/01/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

# 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
FUTUREPAC, L.L.C. 564 Laurel Street Baton Rouge, LA 70801	10/08/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORBERT LANGLINAIS 105 Alabama Rd Lafayette, LA 70501	10/01/2019	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY LAPEYROUSE P.O. Box 50699 New Orleans, LA 70150	09/23/2019	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONSHORE MATERIALS, LLC 127 Lincoln Lane Thibodaux, LA 70301	10/01/2019	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898	10/11/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROY STERNFELS 601 Green Street Thibodaux, LA 70301	10/01/2019	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$10,000.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 13,500.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN LOUISIANA PAC 2121 Sw Broadway, Suite 111 Portland, OR 97201	value of voter data provided by staff for early voting mailer	09/24/2019	\$1,014.27	\$1,038.83
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
STAND FOR CHILDREN LOUISIANA PAC 2121 Sw Broadway, Suite 111 Portland, OR 97201	campaign support services provided by staff	10/03/2019	\$289.86	\$4,828.69
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,304.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,304.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$1,304.13 TOTAL (complete only on last page of this schedule) \$1,304.13 Form 102. Rev. 3/98. Page Rev. 3/98				\$ 1,304.13

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personare reported on this schedule.	periods that are still outstanding. Separate loans must be
1. Name and address of lender	2. a. Date* 8/5/2019 b. Interest rate 0.00 %(a.p.r.)
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed*
Thibodaux, LA 70301	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
2.5	OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	A. Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 8/6/2019 b. Interest rate 0.00 %(a.p.r.)
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed*
Thibodaux, LA 70301	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* 8/8/2019 b. Interest rate 0.00 %(a.p.r.)
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed*
Thibodaux, LA 70301	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$

**SCHEDULE B: LOANS RECEIVED** 

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4. Repayments this period Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*8/8	/2019 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed	d*	\$55.89	
Thibodaux, LA 70301	d. Balance due		\$55.89	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>8/16</u>	b. Interest ra	te <u>0.00</u> %(a.p.r.)	
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed	d*	\$ 32.80	
Thibodaux, LA 70301	d. Balance due		\$ 32.80	
		e the date the line of credit the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal T	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*8/18	3/2019 b. Interest ra	te <u>0.00</u> %(a.p.r.)	
SANDRA LEBLANC HOLLOWAY 120 Godchaux Drive	c. Amount borrowed	<b></b> *	\$ 3.75	
Thibodaux, LA 70301	d. Balance due		\$ 3.75	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender     SANDRA LEBLANC HOLLOWAY     120 Godchaux Drive     Thibodaux, LA 70301	2. a. Date* 8/20/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$60.09 d. Balance due \$60.09  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	l and interest separately. If sepander principal.)	arate amounts are not
Name and address of lender     SANDRA LEBLANC HOLLOWAY     120 Godchaux Drive     Thibodaux, LA 70301	2. a. Date* 8/30/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*		
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
	1		

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender 2. a. Date\* \_\_\_\_\_\_ b. Interest rate 0.00 %(a.p.r.) SANDRA LEBLANC HOLLOWAY 44.54 120 Godchaux Drive Thibodaux, LA 70301 d. Balance due . . . . . . . . . . . . . . . . . . \$ 44.54 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  SANDRA LEBLANC HOLLOWAY  120 Godchaux Drive  Thibodaux, LA 70301	2. a. Date* 9/1/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3.598.21\$ d. Balance due \$ \$ 3.598.21\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     SANDRA LEBLANC HOLLOWAY     120 Godchaux Drive     Thibodaux, LA 70301	2. a. Date* 9/3/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$23.99 d. Balance due \$23.99  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     SANDRA LEBLANC HOLLOWAY     120 Godchaux Drive     Thibodaux, LA 70301	2. a. Date* 10/11/2019 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{11.30}{11.30}\$ d. Balance due \$\frac{11.30}{11.30}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\frac{11.30}{11.30}\$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

### **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.

404 N Canal Blvd. Thibodaux, LA 70301	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### Stank Rouge, LA 70808  ANEDOT, LLC	5555 Hilton Avenue, Ste 106	10/05/2019	credit card processing fee.	\$ 12.30
### State	5555 Hilton Avenue, Ste 106	10/01/2019	credit card processing fee.	\$ 10.30
404 N Canal Blvd. Thibodaux, LA 70301  BOURGEOIS MEAT MARKET 543 W Main St Thibodaux, LA 70301  CANNATA'S 6307 West Park Ave Houma, LA 70364  CLAY YOUNG ENTERPRISES LLC P.O. Box 83423 Baton Rouge, LA 70888  CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219  Check # 1047 - Food for campaign party.  10/11/2019 Check # 1049 - Food for campaign party.  Check # 1049 - Food for campaign party.  Design for digital campaign collateral.  \$ 750.00  9/24/2019 Wire - 11x17 intro mailouts.  \$ 18,595.00	5555 Hilton Avenue, Ste 106	09/23/2019	credit card processing fee.	\$ 60.30
543 W Main St       10/10/2019       Check # 1049 - Food for campaign party.       \$ 39.74         CANNATA'S 6307 West Park Ave Houma, LA 70364       10/10/2019       Design for digital campaign collateral.       \$ 750.00         CLAY YOUNG ENTERPRISES LLC P.O. Box 83423 Baton Rouge, LA 70888       10/14/2019       Design for digital campaign collateral.       \$ 750.00         CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219       09/24/2019       Wire - 11x17 intro mailouts.       \$ 18,595.00	404 N Canal Blvd.	10/11/2019		\$ 61.92
CLAY YOUNG ENTERPRISES LLC P.O. Box 83423 Baton Rouge, LA 70888  CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219  Campaign party.  10/14/2019 Design for digital campaign collateral.  10/14/2019 Vire - 11x17 intro mailouts.  \$ 18,595.00	543 W Main St	10/11/2019		\$ 101.28
P.O. Box 83423 Baton Rouge, LA 70888  CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219  Collateral.  09/24/2019  Wire - 11x17 intro mailouts. \$ 18,595.00	6307 West Park Ave	10/10/2019		\$ 39.74
25 E. Main Street Richmond, VA 23219	P.O. Box 83423	10/14/2019		\$ 750.00
3. SUBTOTAL (optional) \$19,630.84	25 E. Main Street	09/24/2019	Wire - 11x17 intro mailouts.	\$ 18,595.00
	3. SUBTOTAL (optional)	1		\$19,630.84

### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219	10/01/2019	Wire - early voting mailout	\$ 7,274.00
CREATIVE DIRECT, LLC 25 E. Main Street Richmond, VA 23219	10/10/2019	Wire - GOTV mailing	\$ 9,500.00
LESLIE HEBERT P.O. Box 593 Labadieville, LA 70372	10/27/2019	Check # 1053 - campaign manager duties	\$ 400.00
LESLIE HEBERT P.O. Box 593 Labadieville, LA 70372	10/22/2019	Check # 1052 - campaign manager duties	\$ 112.00
ROSETTA STONE COMMUNICATIONS 1801 Peachtree, Suite 110 Atlanta, GA 30309	10/16/2019	Wire - GOTV text & robo calls	\$ 1,943.06
ROSETTA STONE COMMUNICATIONS 1801 Peachtree, Suite 110 Atlanta, GA 30309	10/18/2019	Wire - cell phone matches & text messages	\$ 1,889.98
ROUSES 204 N. Canal Blvd. Thibodaux, LA 70301	10/11/2019	Food for campaign party.	\$ 11.30
ROUSES 204 N. Canal Blvd. Thibodaux, LA 70301	10/12/2019	Check # 1050 - Food for campaign party.	\$ 110.30
3. SUBTOTAL (optional)	<u>l</u>		\$21,240.64
4. TOTAL (optional - complete only on last page of this sci	hedule)		

### **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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 2174 Martin Luther King Blvd Houma, LA 70360	10/11/2019	Check # 1048 -Food for campaign party.	\$ 118.92
SYNERGY BANK P.O. Box 2166 Houma, LA 70361	10/18/2019	wire fee.	\$ 20.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361	10/16/2019	wire fee.	\$ 20.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361	10/10/2019	wire fee.	\$ 20.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361	10/01/2019	wire fee.	\$ 20.00
SYNERGY BANK P.O. Box 2166 Houma, LA 70361	09/24/2019	wire fee.	\$ 20.00
3. SUBTOTAL (optional)	I		\$218.92
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		\$ 41,090.40