

# 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

JOHN BEL EDWARDS FOR LOUISIANA LEADERSHIP PAC  
125 E Pine Street  
Ponchatoula, LA 70454

OFFICE USE ONLY

Report Number: 102680

Date Filed: 2/15/2022

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-4



2. Date of Primary

10/21/2023

This report covers from 1/1/2021 through 12/31/2021

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 checked="" 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 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

ANDREW M EDWARDS II

Chairperson

125 E Pine St

Ponchatoula, LA 70454-2501

Treasurer

Additional officers listed on attached sheet

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

ANDREW M. EDWARDS, II

b. Daytime Telephone

985.386.9525

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 15th day of February, 2022.

Andrew M. Edwards II

Signature of Committee/Chairperson

985.386.9525

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

a. Name

b. Position

c. Address

GWEN B BARSLEY

Deputy Treasurer

345 S 4th St  
Ponchatoula, LA 70454-2705

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

JOHN BEL EDWARDS  
1001 Capitol Access Rd  
Baton Rouge, LA 70802-4436

Governor  
Louisiana

Democrat

Support

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 431,500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,718.69
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 433,218.69
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 433,218.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 264,041.21
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 264,041.21
13. Other Disbursements (Schedule E-4)	\$ 15,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 279,041.21

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)	\$ 16,201.58
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 431,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 279,041.21
20. Funds on hand at close of reporting period	\$ 168,660.37

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	\$ 31,500.00
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.

Form 202, Rev. 3/98, Page Rev. 3/00

## 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)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2021	\$10,000.00	\$54,177.76
ACADIAN OAKS NURSING HOME LLC MAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2021	\$2,000.00	\$7,000.00
ALLIED RESOURCE MANAGEMENT LLC PO Box 11650 Alexandria, LA 71315-1650  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2021	\$2,500.00	\$2,500.00
AMELIA MANOR INC. 903 Center St Lafayette, LA 70501-3901  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2021	\$2,000.00	\$7,000.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd Ste 100 Metairie, LA 70002-2043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2021	\$2,500.00	\$2,500.00
BAY CITY BISTRO LLC 618 Front St Morgan City, LA 70380-3625  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 24,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BETMGM LLC 210 Hudson St Ste 602 Jersey City, NJ 07311-1207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2021	\$5,000.00	\$5,000.00
BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd Ste 300 Lafayette, LA 70508-3842  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$2,000.00
BROWN TAYLOR DEVELOPMENT LLC 101 Milam St Shreveport, LA 71101-3290  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$10,000.00	\$10,000.00
BARRY BUSADA 8710 Glenmora Dr Shreveport, LA 71106-6233  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2021	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT COMPANY LLC PO Box 1438 Winnfield, LA 71483-1438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$8,000.00	\$8,000.00
LINDSEY CHEEK 2207 Octavia St New Orleans, LA 70115-6563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>CIGNA CORP EMPLOYEE PAC</b> 1601 Chestnut St # TL16B Philadelphia, PA 19192-0003  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2021	\$1,500.00	\$1,500.00
<b>CIGNA HOLDING COMPANY</b> 450 Laurel St 450 Laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2021	\$3,500.00	\$5,000.00
<b>TONY CLAYTON</b> 3741 Hwy 1 S Port Allen, LA 70767-5814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2021	\$10,000.00	\$10,000.00
<b>COLLIS TEMPLE CONTRACTORS INC</b> 1225 North Blvd Baton Rouge, LA 70802-4703  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
<b>COMCAST</b> 1 Comcast Ctr Philadelphia, PA 19103-2838  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2021	\$5,000.00	\$5,000.00
<b>COMMITTEE FOR THE ADVANCEMENT OF LA AGRICULTURE (STATE PAC)</b> 1900 N 18th St Ste 702  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2021	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 26,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 6,500.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMUNITY CARE CENTER OF COVINGTON LLC DBA FOREST MANOR NURSING HOME 1330 Ochsner Blvd Covington, LA 70433-8172  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2021	\$2,000.00	\$2,000.00
COMMUNITY CARE CENTER OF HAMMOND LLC DBA LANDMARK OF HAMMOND 42250 N Oaks Dr Hammond, LA 70403-4385  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2021	\$2,000.00	\$2,000.00
COMMUNITY CARE CENTER OF ST. MARTINVILLE LLC DAB LANDMARK OF ACADIANA 1710 Smede Hwy Saint Martinville, LA 70582-7703  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2021	\$2,000.00	\$2,000.00
CONCORDIA CONSULTING LLC 13467 Kings Court Ave Baton Rouge, LA 70810-0450  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2021	\$500.00	\$500.00
PHILIP F. COSSICH, JR. 8397 LA-23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2021	\$5,000.00	\$5,000.00
CRES PAC C/O Michael Bopp 2640 Ridgelake Dr Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? _____	11/09/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,500.00	TOTAL (complete only on last page of this schedule)



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CSRS INC. 6767 Perkins Rd Ste 200 Baton Rouge, LA 70808-4257  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$2,500.00	\$2,500.00
DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 70810-6614  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$1,000.00
MR. EDWIN EDWIN DUNAHOE II 120 Amulet St Natchitoches, LA 71457-4607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$5,000.00	\$5,000.00
DYNAMIC GROUP LLC 9800 Airline Hwy Ste 250 Baton Rouge, LA 70816-8006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2021	\$25,000.00	\$25,000.00
ELOS ENVIRONMENTAL LLC 43177 E Pleasant Ridge Rd Hammond, LA 70403-0621  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$2,500.00	\$2,500.00
TROY ESTOPINAL 316 Aycock St Arabi, LA 70032-1014  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 37,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>EVENT SOLUTIONS OF LOUISIANA LLC</b> 1701 WS WILLOW St Scott, LA 70583  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>FAIR PAC</b> PO Box 66575 Baton Rouge, LA 70896-6575  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2021	\$5,000.00	\$5,000.00
<b>FISHMAN HAYGOOD LLP</b> 201 Saint Charles Ave Ste 4600 New Orleans, LA 70170-4701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>FLEUR DE LIS HEALTHCARE MGMT.</b> 7598 Carah Dr Saint Francisville, LA 70775-4737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,000.00	\$2,000.00
<b>DONNA D FRAICHE</b> 15151 Highland Rd Baton Rouge, LA 70810-5526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2021	\$5,000.00	\$5,000.00
<b>GEC/GULF ENGINEERS &amp; CONSULTANTS</b> 8282 Goodwood Blvd Baton Rouge, LA 70806-7771  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 27,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Amount(s)	
<b>GOLDEN AGE OF WELSH LLC</b> 410 S Simmons St Welsh, LA 70591-5028  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$1,000.00
<b>GRACE NURSING HOME</b> 10606 Timberlake Dr Baton Rouge, LA 70810-6614  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$1,000.00
<b>GREAT AMERICAN RV SUPERSTORES</b> 657 Enterprise Pkwy Breaux Bridge, LA 70517-3519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>STEPHEN GUIDRY</b> 119 Cardinal Ln Mandeville, LA 70471-6769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>WILLIAM M HAMMACK</b> 717 Girod St New Orleans, LA 70130-3505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2021	\$2,500.00	\$2,500.00
<b>HERITAGE MANOR OF SLIDELL DBA HERITAGE MANOR SLIDELL</b> 106 Medical Center Dr Slidell, LA 70461-5503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 16,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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NICOLE HOWARD 315 Saint Clair Ave Natchitoches, LA 71457-5841  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$5,000.00	\$5,000.00
JEI MANAGERS DISBURSEMENT ACCT. LOUISIANA CORPORATE 17301 W Colfax Ave Ste 250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2021	\$5,000.00	\$10,000.00
JEI MANAGERS DISBURSEMENT ACCT. LOUISIANA CORPORATE 17301 W Colfax Ave Ste 250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$10,000.00
KINDER RETIREMENT & REHABILITATION 145 N Highland Dr Many, LA 71449-3715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,500.00	\$2,500.00
C KRIS KIRKPATRICK 1800 City Farm Dr Bldg 6 Baton Rouge, LA 70806-7500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2021	\$1,000.00	\$1,000.00
LA REALTORS PAC 821 Main St Baton Rouge, LA 70802-5529  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 23,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)	
LACOMBE NURSING CENTRE/GOUX ENTERPRISES INC 110 Oak Aly Mandeville, LA 70471-3062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
CHAD LACOUR 10343 Siegen Ln Ste 1A Baton Rouge, LA 70810-4981  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
LARSON VENTURES LLC/CUSTOM TOUCH VILLAGE Custom Touch Village 1525 West Elm Ave Mitchell, SD 57301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
RICHARD A. LIPSEY 14 Country Club Pl Baton Rouge, LA 70809-1995  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2021	\$5,000.00	\$10,000.00
RICHARD A. LIPSEY 14 Country Club Pl Baton Rouge, LA 70809-1995  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$10,000.00
LOCKWOOD LAND LLC PO Box 756 Natchitoches, LA 71458-0756  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 26,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N 8th St Baton Rouge, LA 70802-5522  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/09/2021	\$2,500.00	\$2,500.00
LOUISIANA LOBBYING SOLUTIONS LLC 732 N 5th St Baton Rouge, LA 70802-5318  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/12/2021	\$5,000.00	\$5,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809-7603  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/09/2021	\$5,000.00	\$5,000.00
LOUISIANA STATE PELICAN PAC LLC 7632 Lanes End Baton Rouge, LA 70810-2272  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/01/2021	\$5,000.00	\$5,000.00
LTSKC INC. 25394 Highway 1 Plaquemine, LA 70764-4446  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/08/2021	\$3,000.00	\$3,000.00
LIZ M MANGHAM 543 Spanish Town Rd Baton Rouge, LA 70802-5347  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/26/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 21,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,500.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
METAIRIE OPERATIONS LLC/DBA METAIRIE HEALTHCARE CENTER 6401 Riverside Dr Metairie, LA 70003-3206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
METRO GAMING & AMUSEMENT CO DBA POKER PALACE 1800 Lafayette St Gretna, LA 70053-6544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2021	\$1,000.00	\$1,000.00
MORRIS & DEWETT 509 Milam St Shreveport, LA 71101-3523  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$10,000.00	\$10,000.00
PATRICK C. MORROW SR. 2900 London Dr Opelousas, LA 70570-0762  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$10,000.00	\$10,000.00
NEXION HEALTH AT CLAIBORNE 1536 Claiborne Ave Shreveport, LA 71103-4206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
NEXION HEALTH AT GONZALES 905 W Cornerview St Gonzales, LA 70737-3311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
4. SUBTOTAL (this page)		\$ 23,333.32	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>NEXION HEALTH AT IBERIA NORTH</b> 1803 Jane St New Iberia, LA 70563-1005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,750.03
<b>NEXION HEALTH AT IBERIA SOUTH</b> 600 Bayard St New Iberia, LA 70560-5734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT KAPLAN</b> 1300 W 8th St Kaplan, LA 70548-2916  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT MANY NORTH</b> 120 Natchitoches Hwy # 6 Many, LA 71449-3312  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT MARRERO</b> 5301 August Ln Marrero, LA 70072-3607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT MINDEN</b> 400 Meadowview Dr Minden, LA 71055-3522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>4. SUBTOTAL (this page)</b>		<b>\$ 3,999.96</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>NEXION HEALTH AT PATTERSON</b> 910 Lia St Patterson, LA 70392-4220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT PIERREMONT</b> 725 Mitchell Ln Shreveport, LA 71106-2149  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT THIBODAUX</b> 1300 Lafourche Dr Thibodaux, LA 70301-2438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.66	\$2,749.99
<b>NEXION HEALTH AT VIVIAN</b> 912 S Pecan St Vivian, LA 71082-3350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$666.74	\$2,750.07
<b>NS NG INC/ DBA HAMMOND NURSING HOME</b> 501 Old Covington Hwy Hammond, LA 70403-5126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,000.00	\$2,000.00
<b>PALACE REALTY LLC</b> 413 Highland Crossing St Baton Rouge, LA 70810-5816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 9,666.72</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>PARK FOREST INVESTMENT LLC</b> 11573 Cedar Park Ave Ste A Baton Rouge, LA 70809-4305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$2,500.00	\$2,500.00
<b>PELICAN BINGO DISTRIBUTORS LLC</b> 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2021	\$5,000.00	\$10,000.00
<b>PELICAN BINGO DISTRIBUTORS LLC</b> 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$10,000.00
<b>ROBERT PENDER</b> 313 Little Falls St Falls Church, VA 22046-2635  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2021	\$5,000.00	\$5,000.00
<b>PLANTATION MANAGEMENT CO. LLC</b> 301 Veterans Blvd Denham Springs, LA 70726-4722  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$8,000.00	\$18,000.00
<b>PONTCHARTRAIN GUEST HOUSE INC.</b> 2045 Highway 59 Mandeville, LA 70448-1909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
<b>4. SUBTOTAL (this page)</b>		\$ 26,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Amount(s)	
<b>PRODUCED WATER SOLUTIONS LLC</b> 200 Bon Crest Ave Broussard, LA 70518-3530  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$5,000.00
<b>PROGRESSIVE REHAB SOLUTIONS LLC</b> 1000 Chinaberry Dr Ste 200 Bossier City, LA 71111-2443  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$8,000.00	\$9,667.00
<b>PROGRESSIVE STRATEGY GROUP LLC</b> C/O Greg Morrison 415 Texas St Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$2,058.81
<b>REDMAN GAMING OF LOUISIANA LLC</b> 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2021	\$5,000.00	\$10,000.00
<b>REDMAN GAMING OF LOUISIANA LLC</b> 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$10,000.00
<b>RISK MANAGEMENT SERVICES</b> PO Box 7765 Metairie, LA 70010-7765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 25,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 70501-6413  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,000.00	\$2,000.00
RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448-1909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
RIVERBEND TRUCKSTOP & PALACE CASINO INC. 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$5,000.00
ROSEFINE RETIREMENT & REHABILITATION 18364 Central Ave Rosepine, LA 70659-5900  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,500.00	\$6,500.00
ST. AGNES NURSING HOME PARTNERSHIP LLP PO Box 10 Breaux Bridge, LA 70517-0010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$2,500.00	\$2,500.00
MANISH STHANKI 11573 Cedar Park Ave Ste A Baton Rouge, LA 70809-4305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>TALL TIMBERS TRUCK STOP &amp; CASINO LLC</b> 2424 Marietta Ave Kenner, LA 70062-4101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$5,000.00
<b>TMI ENTERPRISE LLC</b> PO Box 74770 Baton Rouge, LA 70874-4770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2021	\$1,000.00	\$1,000.00
<b>THOMAS TUBRE JR.</b> 100 Harbor Cir New Orleans, LA 70126-1102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$7,500.00	\$7,500.00
<b>TUNICA-BILOXI TRIBE OF LA</b> 150 Melancon Rd Marksville, LA 71351-3065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2021	\$50,000.00	\$100,000.00
<b>TWIN OAKS NURSING HOME INC</b> 2045 Highway 59 Attn RONALDGOUX Mandeville, LA 70448-1909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
<b>WALDON OPERATIONS LLC/WALDON HEALTHCARE CENTER</b> 2401 Idaho Ave Kenner, LA 70062-5715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$3,680.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 65,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>WEST CARROLL HEALTH SYSTEMS</b> 706 Ross St Oak Grove, LA 71263-9798  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2021	\$10,000.00	\$15,000.00
<b>WEST CARROLL HEALTH SYSTEMS</b> 706 Ross St Oak Grove, LA 71263-9798  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$5,000.00	\$15,000.00
<b>WEST MONROE GUEST HOUSE INC</b> 109 McClendon Church Rd West Monroe, LA 71292-8052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$4,125.00
<b>DELBERT WILBANKS</b> 5825 Highway 57 Delhi, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$1,000.00
<b>RANDALL W. WOMACK</b> 521 Laurel St Baton Rouge, LA 70801-1813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$2,500.00	\$2,500.00
<b>WOODLAWN MANOR INC./ DBA THE OAKS</b> PO Box 3068 Monroe, LA 71210-3068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2021	\$1,000.00	\$4,125.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 20,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 431,500.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 31,500.00</b>

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th St Baton Rouge, LA 70802-5522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/09/2021	\$1,718.69	\$1,718.69
4. SUBTOTAL (this page)			\$ 1,718.69	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,718.69	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	03/03/2021	Online processing fee	\$ 30.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	04/05/2021	Online Processing Fee	\$ 75.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	11/04/2021	Online processing fee	\$ 345.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	12/03/2021	Online processing fee	\$ 37.50
ADOBE 345 Park Ave San Jose, CA 95110-2704	04/15/2021	Office software	\$ 187.88
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	04/28/2021	Commemorative Framing	\$ 219.90
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	06/22/2021	Commemorative framing	\$ 57.50
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	06/16/2021	Office supplies	\$ 43.96
3. SUBTOTAL (optional)			\$ 996.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	07/04/2021	Office supplies	\$ 136.95
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	08/18/2021	Office supplies	\$ 9.88
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/01/2021	DGA gift supplies	\$ 77.60
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/02/2021	DGA gift supplies	\$ 228.96
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/02/2021	Gift supplies	\$ 50.46
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/06/2021	DGA gift supplies	\$ 125.31
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/06/2021	DGA gift supplies	\$ 6.59
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/16/2021	Supplies	\$ 46.01
3. SUBTOTAL (optional)			\$ 681.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/19/2021	Office supplies	\$ 19.76
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	12/19/2021	Office supplies	\$ 26.25
AT&T PO Box 105503 Atlanta, GA 30348-5503	01/19/2021	Phone	\$ 66.84
AT&T PO Box 105503 Atlanta, GA 30348-5503	02/19/2021	Phone	\$ 66.92
AT&T PO Box 105503 Atlanta, GA 30348-5503	03/20/2021	Phone	\$ 66.91
AT&T PO Box 105503 Atlanta, GA 30348-5503	04/19/2021	Phone	\$ 66.91
AT&T PO Box 105503 Atlanta, GA 30348-5503	05/20/2021	Phone	\$ 66.94
AT&T PO Box 105503 Atlanta, GA 30348-5503	06/19/2021	Phone	\$ 66.94
3. SUBTOTAL (optional)			\$ 447.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
AT&T PO Box 105503 Atlanta, GA 30348-5503	07/19/2021	Phone	\$ 66.94
AT&T PO Box 105503 Atlanta, GA 30348-5503	08/19/2021	Phone	\$ 66.94
AT&T PO Box 105503 Atlanta, GA 30348-5503	09/19/2021	Phone	\$ 66.94
AT&T PO Box 105503 Atlanta, GA 30348-5503	10/21/2021	Phone	\$ 66.94
AT&T PO Box 105503 Atlanta, GA 30348-5503	11/19/2021	Phone	\$ 86.89
AT&T PO Box 105503 Atlanta, GA 30348-5503	12/19/2021	Phone	\$ 116.89
BA MIEN RESTAURANT 13235 Chef Menteur Hwy Ste C New Orleans, LA 70129-1808	03/31/2021	Travel: Meal	\$ 41.30
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/15/2021	Salary	\$ 1,546.74
3. SUBTOTAL (optional)			\$ 2,059.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/29/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/28/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/14/2021	Salary	\$ 1,546.75
3. SUBTOTAL (optional)			\$ 12,373.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/28/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/13/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	09/15/2021	Salary	\$ 1,546.75
3. SUBTOTAL (optional)			\$ 12,373.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	09/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	10/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	10/29/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	11/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	11/30/2021	Salary	\$ 1,546.74
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	12/15/2021	Salary	\$ 1,546.75
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	12/30/2021	Salary	\$ 1,546.74
BED BATH & BEYOND 9001 Florida Blvd Baton Rouge, LA 70815-4000	12/04/2021	Commemorative Gift Items	\$ 1,154.48
3. SUBTOTAL (optional)			\$ 11,981.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
BROOKS FLORIST 5320 Desiard St Monroe, LA 71203-4649	01/02/2021	Memorial Flowers	\$ 217.20
C'EST BON CAFE 1687 Grand Cailbu Rd Houma, LA 70363	04/05/2021	Travel: Meal	\$ 120.54
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/14/2021	Annual filing fee	\$ 100.00
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/04/2021	Event food and beverage	\$ 399.60
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	04/20/2021	Event food and beverage	\$ 487.30
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	11/06/2021	Event food and beverage	\$ 871.52
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/29/2021	Event food and beverage	\$ 1,182.56
CHARCUTERIE CHICKS NOLA 209 Cane Bayou Ln Kenner, LA 70065-6625	03/12/2021	Event food and beverage	\$ 75.00
3. SUBTOTAL (optional)			\$ 3,453.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
CITY PORK CATERING - BR 2363 Hollydale Ave Baton Rouge, LA 70808-2141	11/17/2021	Event food and beverage	\$ 1,705.52
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	01/29/2021	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	02/28/2021	Office/meeting space	\$ 2,595.00
COOK POLITICAL REPORT 600 New Hampshire Ave Northwest 600 Ave NW Washington, DC 20037	07/15/2021	Annual subscription	\$ 350.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/10/2021	Travel: flight DC to BR to DC	\$ 465.40
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/17/2021	Travel from DC for Baton Rouge event	\$ 622.80
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/26/2021	Travel: Israel	\$ 6,388.07
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	11/29/2021	Seat change fee	\$ 31.40
3. SUBTOTAL (optional)			\$ 14,753.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	09/11/2021	Event food and beverages	\$ 1,338.63
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	09/18/2021	Event food and beverages	\$ 993.38
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/02/2021	Event food and beverages	\$ 1,130.82
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/16/2021	Event food and beverage	\$ 1,051.66
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/13/2021	Event food and beverage	\$ 1,117.63
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/20/2021	Event food and beverage	\$ 931.81
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	11/27/2021	Event food and beverage	\$ 931.81
DROPB0X 1800 Owens St Ste 200 San Francisco, CA 94158-2381	01/29/2021	Office software	\$ 199.00
3. SUBTOTAL (optional)			\$ 7,694.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
FIRST GUARANTY BANK PO Box 2009 Hammond, LA 70404-2009	12/20/2021	Stop payment fee	\$ 35.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	01/02/2021	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	02/01/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	03/02/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	04/02/2021	Email Accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	05/02/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	06/03/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	07/02/2021	Email accounts	\$ 60.00
3. SUBTOTAL (optional)			\$ 455.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	08/02/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	09/02/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	10/01/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	11/01/2021	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	12/04/2021	Email accounts	\$ 60.00
GRIS GRIS 1800 Magazine St New Orleans, LA 70130-5014	03/13/2021	Event food and beverage	\$ 104.69
HERTZ 8501 Williams Rd Estero, FL 33928-3325	11/10/2021	Travel: Car rental	\$ 123.10
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	08/23/2021	Domain fees	\$ 112.18
3. SUBTOTAL (optional)			\$ 639.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
INTUIT INC. 2700 Coast Ave Mountain View, CA 94043-1140	05/18/2021	Management Software	\$ 214.89
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	01/14/2021	Accounting Services	\$ 67.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/12/2021	Accounting services	\$ 365.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	03/09/2021	Accounting services	\$ 67.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	04/08/2021	Accounting Services	\$ 85.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	05/17/2021	Accounting services	\$ 157.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	06/15/2021	Accounting services	\$ 90.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	07/14/2021	Accounting services	\$ 67.50
3. SUBTOTAL (optional)			\$ 1,114.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	08/16/2021	Accounting services	\$ 157.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	09/17/2021	Accounting services	\$ 372.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	10/15/2021	Accounting Services	\$ 340.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	11/08/2021	Accounting Services	\$ 135.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	12/08/2021	Accounting services	\$ 67.50
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	01/29/2021	Consulting fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	02/28/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	03/30/2021	Consulting fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 10,072.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	04/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	05/28/2021	Consultant Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	06/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	07/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	08/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	09/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	10/30/2021	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	11/30/2021	Consulting Fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 24,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	12/30/2021	Consulting Fee	\$ 3,000.00
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	09/07/2021	Commemorative gift items	\$ 2,138.01
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	11/30/2021	Commemorative Gifts	\$ 4,511.25
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	07/14/2021	Commemorative Gifts	\$ 1,202.87
LES FIDELES 428 N 8th St Baton Rouge, LA 70802-5518	12/01/2021	100 copies: A Bandit in the Mansion	\$ 2,193.51
LES FIDELES 428 N 8th St Baton Rouge, LA 70802-5518	12/01/2021	DGA commemorative gifts	\$ 417.81
LJ HUMMINGBIRD POTTERY 409 Pony Ct Covington, LA 70435-0597	07/21/2021	Commemorative Gifts	\$ 209.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/19/2021	Payroll Taxes	\$ 393.00
3. SUBTOTAL (optional)			\$ 14,065.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/29/2021	Payroll Taxes	\$ 882.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/30/2021	Payroll Taxes	\$ 281.82
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/12/2021	Payroll taxes	\$ 882.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	10/18/2021	Payroll taxes	\$ 882.00
LOUISIANA HISTORICAL CAPITOL FOUNDATION 900 N 3rd St Baton Rouge, LA 70802-5236	08/11/2021	Commemorative flags	\$ 115.45
LOUISIANA HISTORICAL CAPITOL FOUNDATION 900 N 3rd St Baton Rouge, LA 70802-5236	09/29/2021	Commemorative flag	\$ 38.48
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	06/25/2021	Annual filing fee	\$ 35.00
LSU ATHLETIC DEPARTMENT N Stadium Rd Baton Rouge, LA 70802	08/16/2021	Event tickets	\$ 2,800.00
3. SUBTOTAL (optional)			\$ 5,916.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	01/03/2021	Email services	\$ 675.00
MATHERNE'S MARKET 440 3rd St Baton Rouge, LA 70802-5504	11/17/2021	Event items	\$ 65.48
MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838	12/05/2021	Software renewal	\$ 142.92
MCGARVEY'S SALOON AND OYSTER BAR 8 Market Space Annapolis, MD 21401-1804	12/01/2021	Travel: food	\$ 323.06
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	06/22/2021	Software renewal	\$ 76.60
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	08/02/2021	Management software	\$ 109.94
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	12/24/2021	Software renewal	\$ 76.95
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407	12/06/2021	Event tickets	\$ 12,730.00
3. SUBTOTAL (optional)			\$ 14,199.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
NEW ORLEANS MARRIOTT HOTEL 555 Canal St New Orleans, LA 70130-2349	12/14/2021	DGA meeting hotel	\$ 2,077.53
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/12/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/01/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/03/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/05/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/03/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	06/03/2021	Management Software	\$ 2,300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/06/2021	Management software	\$ 2,300.00
3. SUBTOTAL (optional)			\$ 18,177.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/02/2021	Management software	\$ 2,200.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/11/2021	Management software	\$ 800.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	09/03/2021	Management software	\$ 2,600.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	10/01/2021	Management software	\$ 2,600.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	11/01/2021	Management software	\$ 2,700.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	12/04/2021	Management software	\$ 2,600.00
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	03/22/2021	office supplies	\$ 70.58
OMICRON IOTA OMEGA CHAPTER 4106 Desiard St Attn Monroe, LA 71203-4526	01/28/2021	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$ 13,670.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
PEI 500 Fortune Blvd Milford, MA 01757-1722	07/28/2021	Commemorative ornaments	\$ 6,385.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	01/05/2021	Postage machine quarterly fees	\$ 408.89
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	03/10/2021	Postage	\$ 100.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	04/01/2021	Postage machine quarterly fees	\$ 458.36
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	06/15/2021	Postage machine quarterly fees	\$ 408.89
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	07/19/2021	Postage	\$ 250.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	10/14/2021	Postage machine quarterly fees	\$ 410.76
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	11/15/2021	Supplies	\$ 135.51
3. SUBTOTAL (optional)			\$ 8,557.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
PREMIUM PARKING SERVICES LLC 1010 Common St Ste 2950 New Orleans, LA 70112-2422	03/13/2021	Parking Fee	\$ 50.25
REAGAN NATIONAL AIRPORT PARKING 2401 Smith Blvd Arlington, VA 22202	11/10/2021	Travel: parking	\$ 44.00
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	01/15/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	01/29/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	02/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	02/28/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	03/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	03/31/2021	Salary	\$ 1,611.43
3. SUBTOTAL (optional)			\$ 9,762.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	04/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	04/30/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	05/14/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	05/28/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/30/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/30/2021	Salary	\$ 1,611.43
3. SUBTOTAL (optional)			\$ 12,891.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	08/13/2021	salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	08/30/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	09/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	09/30/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	10/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	10/30/2021	Salary	\$ 1,611.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	11/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	11/30/2021	Salary	\$ 1,611.43
3. SUBTOTAL (optional)			\$ 12,891.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	12/15/2021	Salary	\$ 1,611.42
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	12/30/2021	Salary	\$ 1,611.43
RICKEY HEROMANS FLORIST 7450 Jefferson Hwy Baton Rouge, LA 70806-8268	04/07/2021	Memorial Flowers	\$ 151.72
RICKEY HEROMANS FLORIST 7450 Jefferson Hwy Baton Rouge, LA 70806-8268	06/23/2021	Memorial Flowers	\$ 102.74
RICKEY HEROMANS FLORIST 7450 Jefferson Hwy Baton Rouge, LA 70806-8268	07/16/2021	Memorial Flowers - EWE	\$ 253.42
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	01/08/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	02/05/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	03/01/2021	Rent	\$ 665.00
3. SUBTOTAL (optional)			\$ 5,725.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	04/01/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	05/03/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	06/03/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	07/01/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	08/02/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	09/10/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	10/04/2021	Rent	\$ 665.00
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	11/04/2021	Rent	\$ 665.00
3. SUBTOTAL (optional)			\$ 5,320.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	12/06/2021	Rent	\$ 665.00
SOUTHERN SEASONINGS DECORATING 23834 Iris Lake Ln Springfield, LA 70462-8108	12/06/2021	DC Mardi Gras decorations	\$ 275.49
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	01/11/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	02/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	03/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	04/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	05/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	06/10/2021	Postage	\$ 17.99
3. SUBTOTAL (optional)			\$ 1,048.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	07/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	08/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	09/10/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	10/12/2021	postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	11/13/2021	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	12/10/2021	Postage	\$ 17.99
TED'S BULLETIN RESTAURANT 505 8th St SE Washington, DC 20003-2835	05/13/2021	Travel: Food	\$ 64.74
THE CHOP HOUSE EDINBURGH 88 Bruntsfield Pl Edinburgh, SC EH10 4HG	10/31/2021	Travel: Food	\$ 399.93
3. SUBTOTAL (optional)			\$ 572.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
THE CREATIVE TOUCH 7725 Jefferson Hwy Baton Rouge, LA 70809-1104	02/23/2021	Office supplies	\$ 1,080.46
THE GREGORY/WATERMARK BATON ROUGE HOTEL 150 3rd St Baton Rouge, LA 70801-1301	11/12/2021	Travel: hotel	\$ 633.99
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	12/03/2021	DGA Gift items	\$ 258.27
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	12/06/2021	DGA commemorative gift items	\$ 77.48
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	12/06/2021	Supplies for DGA gift baskets	\$ 96.95
TWIN TOWERS FLORIST 1000 Wilson Blvd Ste M735 Arlington, VA 22209-3917	11/16/2021	Wreath - Tomb of Unknown Soldier Ceremony	\$ 199.51
UNIQUE FLORAL DESIGNS 160 Beauregard Ave Sulphur, LA 70663-6539	02/05/2021	Memorial Arrangement	\$ 192.85
US CUSTOMS 1300 Pennsylvania Ave NW Washington, DC 20229-0002	10/11/2021	Trusted traveler registration	\$ 100.00
3. SUBTOTAL (optional)			\$ 2,639.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	01/11/2021	Payroll Taxes	\$ 1,011.66
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	01/19/2021	Payroll Taxes	\$ 43.08
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	02/10/2021	Payroll Taxes	\$ 2,594.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	03/10/2021	Payroll Taxes	\$ 2,594.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	04/09/2021	Payroll Taxes	\$ 2,594.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	05/10/2021	Payroll Taxes	\$ 2,594.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	06/10/2021	Payroll Taxes	\$ 2,594.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	07/12/2021	Payroll taxes	\$ 2,594.14
3. SUBTOTAL (optional)			\$ 16,619.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	08/10/2021	Payroll taxes	\$ 2,594.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	09/10/2021	Payroll taxes	\$ 2,594.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	10/08/2021	Payroll taxes	\$ 2,594.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	11/10/2021	Payroll taxes	\$ 2,594.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	12/10/2021	Payroll taxes	\$ 2,594.16
USPS 750 Florida St Baton Rouge, LA 70801-1714	01/12/2021	Stamps	\$ 25.00
USPS 750 Florida St Baton Rouge, LA 70801-1714	09/17/2021	Postage/mailing	\$ 20.17
USPS 750 Florida St Baton Rouge, LA 70801-1714	11/01/2021	Postage - School ornaments	\$ 412.60
3. SUBTOTAL (optional)			\$ 13,428.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
USPS 750 Florida St Baton Rouge, LA 70801-1714	12/08/2021	PO Box yearly service fee	\$ 84.00
USPS 750 Florida St Baton Rouge, LA 70801-1714	12/21/2021	Postage	\$ 75.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/11/2021	Online processing fee	\$ 1.32
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	02/05/2021	Online fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	03/09/2021	Online Processing Fee	\$ 66.54
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	04/09/2021	Online Processing Fee	\$ 139.65
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	05/11/2021	Online processing fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	11/09/2021	Online processing fee	\$ 543.52
3. SUBTOTAL (optional)			\$ 911.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	12/09/2021	Online processing fee	\$ 58.07
VERIZON PO Box 660108 Dallas, TX 75266-0108	01/15/2021	Phones/ipads	\$ 357.87
VERIZON PO Box 660108 Dallas, TX 75266-0108	02/15/2021	Phones/ipads	\$ 358.26
VERIZON PO Box 660108 Dallas, TX 75266-0108	03/15/2021	Phones/ipads	\$ 358.26
VERIZON PO Box 660108 Dallas, TX 75266-0108	04/14/2021	Phones/ipads	\$ 358.26
VERIZON PO Box 660108 Dallas, TX 75266-0108	05/15/2021	Phones/ipads	\$ 369.06
VERIZON PO Box 660108 Dallas, TX 75266-0108	06/15/2021	Phones/ipads	\$ 358.35
VERIZON PO Box 660108 Dallas, TX 75266-0108	07/15/2021	Phones/ipads	\$ 358.35
3. SUBTOTAL (optional)			\$ 2,576.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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)
VERIZON PO Box 660108 Dallas, TX 75266-0108	08/16/2021	Phones/ipads	\$ 362.29
VERIZON PO Box 660108 Dallas, TX 75266-0108	09/17/2021	Phones/ipads	\$ 362.29
VERIZON PO Box 660108 Dallas, TX 75266-0108	10/14/2021	Phones/ipads	\$ 362.11
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/15/2021	PHones/ipads	\$ 361.77
VERIZON PO Box 660108 Dallas, TX 75266-0108	12/15/2021	Phones/ipads	\$ 361.77
ZOOM VIDEO COMMUNICATIONS INC. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	11/30/2021	Yearly renewel fee	\$ 156.57
3. SUBTOTAL (optional)			\$ 1,966.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 264,041.21

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CLEO FIELDS CAMPAIGN 5347 Hollywood St Baton Rouge, LA 70805-1916	11/20/2021	Donation	\$ 2,500.00
COMMITTEE TO ELECT JAY PO Box 19922 New Orleans, LA 70179-0922	12/09/2021	Donation	\$ 1,000.00
COMMITTEE TO RE-ELECT LATOYA CANTRELL 3623 Louisiana Avenue Pkwy New Orleans, LA 70125-3736	11/11/2021	Donation	\$ 5,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) PO Box 4385 Baton Rouge, LA 70821-4385	06/08/2021	Sponsorship	\$ 5,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION INC. PO Box 44155 Baton Rouge, LA 70804-4155	11/04/2021	Sponsor Table Bayou Classic Scholarship Brunch	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15,000.00

Form 202, Rev. 3/98, Page Rev. 3/98