

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

LOUISIANA DEMOCRATS
PO Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 111229

Date Filed: 6/8/2023

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

2. Date of Primary

4/29/2023

This report covers from 1/10/2023 through 5/29/2023

3. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Monthly
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

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

a. Name

b. Position

c. Address

KATHERINE ANNE
BERNHARDT

Chairperson

1920 W Saint Mary Blvd

Lafayette, LA 70506-3314

Treasurer

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

6. Is the Committee supporting the entire ticket of a political party?

_____ Yes

X No

If "yes", which party?

Democratic Party

7. a. Name of Person Preparing Report

- POLITICAL CFOS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 8th day of June, 2023 .

Katherine Anne Bernhardt

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 612.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 612.00
5. Other Receipts (Schedule A-3)	\$ 3,674.23
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,286.23

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 91,648.50
10. In-Kind Expenditures (Schedule E-2)	\$ 2,325.92
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 93,974.42
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 93,974.42

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)	\$ 192,794.51
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 4,286.23
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 91,648.50
20. Funds on hand at close of reporting period	\$ 105,432.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112-4595 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2023	\$500.00	\$500.00
LINDEN MANAGEMENT LLC 3010 Knight St Ste 340 Shreveport, LA 71105-2577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2023	\$100.00	\$100.00
PATRICK MCGUIRE 2971 Index Rd Apt 212 Fitchburg, WI 53713-3129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2023	\$4.00	\$5.00
PATRICK MCGUIRE 2971 Index Rd Apt 212 Fitchburg, WI 53713-3129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2023	\$1.00	\$5.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2023	\$2.00	\$7.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2023	\$1.00	\$7.00
4. SUBTOTAL (this page)		\$ 608.00	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)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/2023	\$1.00	\$7.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2023	\$1.00	\$7.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/22/2023	\$1.00	\$7.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/22/2023	\$1.00	\$7.00
4. SUBTOTAL (this page)		\$ 4.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 612.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	03/16/2023	\$75.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	01/31/2023	\$1.09
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	02/28/2023	\$0.98
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	03/31/2023	\$0.92
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	04/28/2023	\$0.88
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	02/13/2023	\$225.00
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	02/13/2023	\$712.50
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	02/13/2023	\$57.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543	Qualifying Fees	02/13/2023	\$150.00
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114	Qualifying Fees	02/13/2023	\$1,632.50
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	02/09/2023	\$57.50
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	Qualifying Fees	02/13/2023	\$57.50
STATE OF LOUISIANA - DEPT. OF REVENUE 617 N 3rd St Baton Rouge, LA 70802-5431	Business Tax Refund	04/05/2023	\$262.86
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	02/13/2023	\$57.50
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	Qualifying Fees	02/13/2023	\$172.50
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	02/13/2023	\$37.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	02/09/2023	\$172.50
5. Total OTHER RECEIPTS during this reporting period			\$ 3,674.23

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	01/13/2023	Merchant Fees	\$ 67.52
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	03/15/2023	Office Supplies	\$ 22.08
BUDGET CAR RENTAL 3125 Pacific Hwy San Diego, CA 92101-1128	03/17/2023	Rental Car	\$ 183.53
DANIEL CARPENTER 7655 C Carpenter Ln Denham Springs, LA 70726-1277	03/23/2023	Reimbursement for Office Supplies	\$ 126.11
DANIEL CARPENTER 7655 C Carpenter Ln Denham Springs, LA 70726-1277	04/01/2023	Reimbursement for Food and Beverage	\$ 50.79
DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045	01/12/2023	Robo Calls - Greg Tarver for Mayor	\$ 1,945.44
DOLLAR TREE 3141 College Dr Baton Rouge, LA 70808-3190	03/31/2023	Office Supplies	\$ 5.52
HILTON SHREVEPORT 104 Market St Shreveport, LA 71101-2829	03/20/2023	Lodging	\$ 203.91
3. SUBTOTAL (optional)			\$ 2,604.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON'S DELI SHREVEPORT ,	03/21/2023	Food and Beverage	\$ 355.06
LOUISIANA BOARD OF ETHICS PO Box 4368 Rouge LA70821 Baton Rouge, LA 70821-4368	01/20/2023	Campaign Finance Fees	\$ 100.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821-4385	02/28/2023	Transfer to Federal Account	\$ 27,575.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821-4385	02/28/2023	Transfer to Federal Account	\$ 7,000.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821-4385	04/05/2023	Transfer to Building Fund Account	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY - NON FED ACCOUNT PO Box 4385 Baton Rouge, LA 70821-4385	05/15/2023	Transfer to Federal Account	\$ 45,909.26
NGP/VAN INC. 5505 Connecticut Ave NW # 277 Washington, DC 20015-2601	04/24/2023	GOTV Robocalls - no candidates mentioned.	\$ 207.15
NGP/VAN INC. 5505 Connecticut Ave NW # 277 Washington, DC 20015-2601	05/01/2023	Robo Calls for City Marshall	\$ 176.40
3. SUBTOTAL (optional)			\$ 83,822.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP/VAN INC. 5505 Connecticut Ave NW # 277 Washington, DC 20015-2601	05/01/2023	Robo Calls for City Marshall	\$ 204.08
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	03/16/2023	Office Supplies	\$ 193.38
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	03/29/2023	Office Supplies	\$ 171.03
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119	03/31/2023	Office Supplies	\$ 66.19
PRINTERS WHOLESALE GROUP INC. 3801 N Causeway Blvd Ste 203 Metairie, LA 70002-1755	01/12/2023	Direct Mail Boissiere	\$ 1,258.68
PRINTERS WHOLESALE GROUP INC. 3801 N Causeway Blvd Ste 203 Metairie, LA 70002-1755	01/12/2023	Direct Mail Boissiere	\$ 1,532.30
MARI S. ROBILLARD 3043 Lexington Dr Baton Rouge, LA 70808-3430	05/24/2023	Catering	\$ 756.32
SAM'S CLUB 7685 Airline Hwy # B Baton Rouge, LA 70814-2125	03/31/2023	Food and Beverage	\$ 124.30
3. SUBTOTAL (optional)			\$ 4,306.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES 900 Airline Dr Kenner, LA 70062-6923	03/17/2023	Airfare	\$ 400.98
SUBWAY 14455 Wax Rd Ste H Baton Rouge, LA 70818-4266	03/31/2023	Food and Beverage	\$ 101.59
UNITED AIRLINES PO Box 66100 Chicago, IL 60666-0100	03/17/2023	Airfare	\$ 270.20
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	01/10/2023	Merchant Fees	\$ 114.78
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	01/30/2023	Merchant Fees	\$ 0.04
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	02/09/2023	Merchant Fees	\$ 1.78
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	03/01/2023	Merchant Fees	\$ 0.02
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	03/09/2023	Merchant Fees	\$ 1.14
3. SUBTOTAL (optional)			\$ 890.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	03/29/2023	Merchant Fees	\$ 0.08
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	04/11/2023	Merchant Fees	\$ 3.12
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	04/28/2023	Merchant Fees	\$ 0.04
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	05/09/2023	Merchant Fees	\$ 1.78
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	05/22/2023	Merchant Fees	\$ 0.04
WALMART 2171 Oneal Ln Baton Rouge, LA 70816-3206	04/01/2023	Office Supplies	\$ 18.86
3. SUBTOTAL (optional)			\$ 23.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 91,648.50

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG TARVER FOR MAYOR 1024 Pierre Ave Shreveport, LA 71103-2830	01/12/2023	Calls - Greg Tarver for Mayor	\$ 1,945.44
JAMES JEFFERSON 724 Neal Dr Shreveport, LA 71107-3917	05/01/2023	In-Kind for Robo Calls for City Marshall	\$ 176.40
JAMES JEFFERSON 724 Neal Dr Shreveport, LA 71107-3917	05/01/2023	In-Kind for Robo Calls for City Marshall	\$ 204.08
3. SUBTOTAL (optional)			\$ 2,325.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,325.92

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