

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: 78798

Date Filed: 9/12/2019

Report Includes Schedules:

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



2. Date of Primary

10/12/2019

This report covers from 7/5/2019 through 9/2/2019

3. Type of Report:

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

ROBERT E. BARSLEY

Chairperson

345 S 4th St

Ponchatoula, LA 70454-2705

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

GWEN B BARSLEY

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 12th day of September, 2019.

Robert E. Barsley

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. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
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 0	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 101,605.00
2. In-kind Contributions (Schedule A-2)	\$ 17,558.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 119,163.81
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 119,163.81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 59,002.72
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 59,002.72
13. Other Disbursements (Schedule E-4)	\$ 5,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 64,002.72

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)	\$ 39,650.25
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 101,605.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 64,002.72
20. Funds on hand at close of reporting period	\$ 77,252.53

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)	\$ 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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
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)	
GLENDA ASLIN 1629 Edge Hill Rd Benbrook, TX 76126-2901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$100.00	\$100.00
DAVID FRENCIK 821 Evelina St New Orleans, LA 70114-1131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$5.00	\$5.00
VIVIAN HINER PO Box 412 Saint Joseph, LA 71366-0412 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$1,000.00	\$1,000.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435-8221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$50,000.00	\$50,000.00
TUNICA-BILOXI TRIBE OF LA 150 Melancon Rd Marksville, LA 71351-3065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2019	\$50,000.00	\$50,000.00
VOLKERT INC. 7967 Office Park Blvd Baton Rouge, LA 70809-7606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 101,605.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 101,605.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transport Gov Edwards - Monroe. Support Governor in work to cultivate donors for PAC/m	07/24/2019	\$7,500.00	\$28,730.01
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transport Gov Edwards - Monroe. Support Governor in work to cultivate donors for PAC/m	08/01/2019	\$4,200.00	\$28,730.01
DAVID NUTT 605 Crescent Blvd Ste 200 Ridgeland, MS 39157-8659 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transport - Gov Edwards - Jackson MS. Support Governor in work to cultivate donors	08/05/2019	\$4,800.00	\$4,800.00
PROGRESSIVE STRATEGY GROUP LLC 415 Texas St Ste 40 Shreveport, LA 71101-3762 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event food and beverage	08/30/2019	\$1,058.81	\$1,058.81
4. SUBTOTAL (this page)			\$ 17,558.81	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 17,558.81	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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	09/01/2019	Service Fee	\$ 16.58
ADOBE 345 Park Ave San Jose, CA 95110-2704	07/14/2019	Software: photoshop	\$ 21.92
ADOBE 345 Park Ave San Jose, CA 95110-2704	08/15/2019	Software: Photoshop	\$ 21.92
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	07/11/2019	Event items (bags)	\$ 18.99
AVERY PRODUCTS 207 N Goode Ave Glendale, CA 91203-1301	07/16/2019	Name tags with logo	\$ 461.49
AVERY PRODUCTS 207 N Goode Ave Glendale, CA 91203-1301	07/22/2019	Office Supplies: event info cards	\$ 206.06
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/15/2019	Salary	\$ 1,135.56
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/30/2019	Salary	\$ 1,135.56
3. SUBTOTAL (optional)			\$ 3,018.08
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	08/06/2019	Mileage	\$ 359.78
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/15/2019	Salary	\$ 1,135.57
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	08/30/2019	Salary	\$ 1,135.56
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	07/29/2019	Parade throws	\$ 583.64
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	07/19/2019	Square Equipment	\$ 436.70
BILLY HEROMAN'S FLOWERLAND 10812 N Harrells Ferry Rd Baton Rouge, LA 70816-8224	08/22/2019	Memorial Arrangement Governor Blanco	\$ 461.69
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	07/15/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	07/30/2019	Contract project - database	\$ 2,453.64
3. SUBTOTAL (optional)			\$ 7,291.00
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)
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	07/30/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	08/05/2019	Contract project - database	\$ 2,507.62
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	08/15/2019	Salary	\$ 724.42
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	08/30/2019	Salary	\$ 724.42
BROOKSHIRE'S FOOD & PHARMACY 1014 Sterlington Hwy Farmerville, LA 71241-3810	07/29/2019	Parade Crew Food	\$ 237.49
CAFE MIMI 329 Florida St Baton Rouge, LA 70801-1721	07/16/2019	Meeting: Lunch	\$ 55.54
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	07/31/2019	Intern Pay	\$ 255.75
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	08/30/2019	Intern Pay	\$ 207.60
3. SUBTOTAL (optional)			\$ 5,437.26
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)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	07/17/2019	Food and Beverage arena event	\$ 945.68
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	08/09/2019	Food and Beverage arena event	\$ 587.00
CITY OF LOVE - CHURCH 8601 Palmetto St New Orleans, LA 70118-3319	08/21/2019	Donation	\$ 150.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	07/29/2019	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	08/30/2019	Office/meeting space	\$ 2,595.00
COX COMMUNICATION 6205B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	08/26/2019	Office cable and internet	\$ 250.00
DAISY MAE'S SOUTHERN FRIED CHICKEN & BREAKFAST 920 Poydras St New Orleans, LA 70112-1018	08/22/2019	Meeting: Breakfast	\$ 64.97
DESTINY OF FAITH 409 Patterson St Lafayette, LA 70501-1850	07/27/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 7,337.65
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)
DOLLAR GENERAL STORE #13944 21058 Highway 16 Amite, LA 70422-4730	07/06/2019	Event Suplies: propane cylinder	\$ 39.58
DOLLAR TREE STORES INC. #4067 704 W Oak St Amite, LA 70422-2733	07/06/2019	Event supplies: serving pans	\$ 5.50
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	08/31/2019	Catering LSU event	\$ 1,321.03
EMERIL'S RESTAURANT 800 Tchoupitoulas St New Orleans, LA 70130-3614	08/02/2019	Governor's Policy Dinner	\$ 316.48
ESPECIALLY FOR YOU 124 E Pine St Ponchatoula, LA 70454-2502	08/07/2019	Memorial Arrangement	\$ 121.00
GOOD HOPE BAPTIST CHURCH 1501 E Willow St Lafayette, LA 70501-3839	07/27/2019	Donation	\$ 150.00
GRIS-GRIS 1800 Magazine St New Orleans, LA 70130-5014	07/31/2019	Meeting: Lunch	\$ 77.27
HEAVENLY GIFTS 114 E Pine St Ponchatoula, LA 70454-2502	08/01/2019	Office supplies: Name tags	\$ 52.49
3. SUBTOTAL (optional)			\$ 2,083.35
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)
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	07/17/2019	Domain fee	\$ 35.72
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	08/21/2019	Website renewals	\$ 195.61
HOUSTON'S - NEW ORLEANS 1755 Saint Charles Ave New Orleans, LA 70130-5257	08/27/2019	Meeting: Lunch	\$ 184.83
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	07/09/2019	Accounting services	\$ 90.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	08/09/2019	Accounting services	\$ 168.00
LA HOME AND FOREIGN MISSIONS BSC 11 16th St 11 16th Street Alexandria, LA 71301-7237	07/25/2019	Convention Table Sponsorship	\$ 450.00
LA SHRIMP & PETROLEUM FESTIVAL PO Box 103 Morgan City, LA 70381-0103	08/06/2019	Parade fee	\$ 1,300.00
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	07/24/2019	Paraphernalia: bags	\$ 538.42
3. SUBTOTAL (optional)			\$ 2,962.58
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)
LIPSEY'S LLC 7277 Exchequer Dr Baton Rouge, LA 70809-4910	07/23/2019	Commemorative items	\$ 3,325.00
LITTLE FLOWER CATHOLIC CHURCH 600 S 16th St Monroe, LA 71201-8940	08/15/2019	Donation	\$ 150.00
LOEWS NEW ORLEANS HOTEL 300 Poydras St New Orleans, LA 70130-3216	08/10/2019	Meeting: Food	\$ 42.98
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/29/2019	Payroll Taxes	\$ 40.77
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/29/2019	Payroll Taxes	\$ 962.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	08/12/2019	Payroll Taxes	\$ 1,099.06
LOUISIANA SUGAR CANE FESTIVAL & FAIR ASSOCIATION PO Box 9768 New Iberia, LA 70562-9768	08/15/2019	Parade Fee	\$ 250.00
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	07/29/2019	Office Supplies	\$ 109.44
3. SUBTOTAL (optional)			\$ 5,979.25
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)
MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004	07/10/2019	Meeting: Lunch	\$ 71.12
NEW SCOTT OLLY BAPTIST CHURCH 2627 Willow Glen River Rd Alexandria, LA 71302-4634	08/05/2019	Donation	\$ 150.00
NEW ST. JAMES BAPTIST CHURCH 1010 Richwood Road Monroe, LA 71202	08/15/2019	Donation	\$ 150.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/01/2019	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	09/01/2019	Management Software	\$ 100.00
NOLA COUTURE 3308 Magazine St New Orleans, LA 70115-2411	08/15/2019	Commemorative items - ladies scarves	\$ 2,989.17
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	07/22/2019	Office supplies	\$ 73.46
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	07/26/2019	Office Supplies and Equipment	\$ 526.04
3. SUBTOTAL (optional)			\$ 4,159.79
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)
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	08/13/2019	Office supplies	\$ 340.44
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	08/17/2019	Office supplies	\$ 57.70
OMNI ROYAL HOTEL - NEW ORLEANS 621 Saint Louis St New Orleans, LA 70130-2119	07/31/2019	Parking	\$ 26.00
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	08/02/2019	Legal Consulting	\$ 5,711.60
PONCHATOU LA KIWANIS CLUB 201 W Magnolia St Ponchatoula, LA 70454-3425	07/29/2019	Donation	\$ 250.00
POPEYES LOUISIANA KITCHEN # 11357 68182 Highway 59 Mandeville, LA 70471-7510	08/25/2019	Event food and beverage	\$ 54.69
PREMIUM PARKING SERVICES LLC 1010 Common St Ste 2950 New Orleans, LA 70112-2422	08/27/2019	Parking	\$ 19.00
PROGRESSIVE BAPTIST CHURCH 2001 E Simcoe St Lafayette, LA 70501-6436	07/27/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 6,609.43
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)
QUICKWAY FOOD STORE #3 13384 Highway 16 Amite, LA 70422-4600	07/06/2019	Event supplies: butane	\$ 20.00
RISTORANTE FOODIES 129 E Pine St Ponchatoula, LA 70454-2501	08/02/2019	Meeting: Lunch	\$ 175.00
RIVERSIDE MISSIONARY BAPTIST CHURCH 2601 Powell St Monroe, LA 71203-5847	08/15/2019	Donation	\$ 150.00
SEROPS DOWNTOWN 535 Main St Baton Rouge, LA 70801-1909	07/23/2019	Meeting: Lunch	\$ 42.94
SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501	08/02/2019	Rent	\$ 665.00
SPANGLER CANDY 400 N Portland St PO Box 109 Bryan, OH 43506-1200	07/29/2019	Parade throws	\$ 964.30
ST. JOAN OF ARC CATHOLIC CHURCH 8321 Burthe St New Orleans, LA 70118-1115	08/21/2019	Donation	\$ 150.00
ST. JULIANA CHURCH 900 Daspit St Alexandria, LA 71302-5343	08/05/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 2,317.24
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	08/12/2019	Stamps	\$ 17.99
STATE FARM INSURANCE 2100 Rue Simone Hammond, LA 70403-5725	08/21/2019	Parade Truck Insurance	\$ 1,146.17
SULLIVAN'S STEAKHOUSE - BATON ROUGE 5252 Corporate Blvd Baton Rouge, LA 70808-2503	08/08/2019	Meeting: Lunch	\$ 1,058.86
SUPERIOR GRILL HIGHLAND 7333 Highland Rd Baton Rouge, LA 70808-6610	07/23/2019	Governor's Policy Dinner	\$ 421.89
SYMBOL ARTS 6083 S 1550 E Ogden, UT 84405-5006	07/25/2019	Commemorative Coins	\$ 3,215.00
TANGI GRAPHICS 19256 Highway 16 Amite, LA 70422-4716	07/29/2019	Paraphernalia	\$ 377.14
TARGET - HAMMOND 2030 Hammond Square Dr Hammond, LA 70403-6156	07/19/2019	Office equipment	\$ 98.49
THE GREGORY/WATERMARK BATON ROUGE HOTEL 150 3rd St Baton Rouge, LA 70801-1301	07/23/2019	Event: venue	\$ 341.45
3. SUBTOTAL (optional)			\$ 6,676.99
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 HOME DEPOT 400 W Minnesota Park Rd Hammond, LA 70403-6153	07/16/2019	Office supplies	\$ 78.72
THE HOME DEPOT 400 W Minnesota Park Rd Hammond, LA 70403-6153	08/17/2019	Office equipment	\$ 175.03
THE NATIONAL BAPTIST CONVENTION 5539 Valley Forge Ave Baton Rouge, LA 70808-3545	09/02/2019	Donation	\$ 500.00
TRUE VINE BAPTIST CHURCH 831 Broadway Ave Alexandria, LA 71302-5937	08/05/2019	Donation	\$ 150.00
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	07/18/2019	Transportation Service: NOLA	\$ 38.41
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	07/10/2019	Payroll Taxes	\$ 1,083.86
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	08/12/2019	Payroll Taxes	\$ 1,099.06
USPS 750 Florida St Baton Rouge, LA 70801-1714	08/02/2019	Stamps	\$ 220.00
3. SUBTOTAL (optional)			\$ 3,345.08
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 ,	08/09/2019	Online Processing Fee	\$ 1.58
VERIZON PO Box 660108 Dallas, TX 75266-0108	09/02/2019	Phone replacement	\$ 411.21
WALK-ON'S BISTREAUX & BAR 3960 Burbank Dr Baton Rouge LA70808 Baton Rouge, LA 70808-4412	08/06/2019	Meeting: Lunch	\$ 467.12
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	07/31/2019	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	08/30/2019	Online banking ACH fee	\$ 9.95
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	08/24/2019	Travel: Lodging	\$ 735.21
ZION HILL CHURCH 312 Hunter St Pineville, LA 71360-7057	08/05/2019	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$ 1,785.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,002.72

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
COMMITTEE TO ELECT JOSEPH LOPINTO SHERIFF PO Box 672 Metairie, LA 70004-0672	08/21/2019	Donation	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,000.00

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