

# 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

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA  
DEMOCRATIC STATE CENTRAL COMMITTEE  
POB 4385  
Baton Rouge, LA 70821

## OFFICE USE ONLY

Report Number: 83255

Date Filed: 11/6/2019

## Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule D  
Schedule E-1



## 2. Date of Primary

10/12/2019

This report covers from 9/23/2019 through 10/27/2019

## 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 type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Monthly                  |
| <input type="checkbox"/> 10th day prior to primary            |                                                   |
| <input checked="" 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

Chairperson

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

☒ No

If "yes", which party?

## 7. a. Name of Person Preparing Report

MARY C HOFFMAN

b. Daytime Telephone

2253364155

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 6th day of November, 2019.

Robert Johnson

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

| RECEIPTS                                        | This Period   |
|-------------------------------------------------|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 287,150.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 287,150.00 |
| 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)  | \$ 287,150.00 |

| DISBURSEMENTS                                            | This Period   |
|----------------------------------------------------------|---------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 789,894.04 |
| 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)        | \$ 789,894.04 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00       |
| 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) | \$ 789,894.04 |

| FINANCIAL SUMMARY                                                                                                                                    | Amount        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 688,388.57 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 287,150.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 789,894.04 |
| 20. Funds on hand at close of reporting period                                                                                                       | \$ 185,644.53 |

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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<br>(From Schedules A-1 and A-2)                                                                                                   | \$ 136,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)                                        |                    |
| <b>DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE</b><br>1225 I St NW<br>Ste 1250<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/13/2019                             | \$5,000.00                                          | \$34,000.00        |
| <b>EDUCATION REFORM NOW ADVOCACY</b><br>222 Broadway<br>Fl 19<br>New York, NY 10038-2550<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2019                             | \$5,000.00                                          | \$5,000.00         |
| <b>KAROLA GRAY</b><br>1737 Applewood Rd<br>Baton Rouge, LA 70808-5912<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/16/2019                             | \$100.00                                            | \$100.00           |
| <b>JOHN BEL EDWARDS CAMPAIGN LLC</b><br>PO Box 1115<br>Amite, LA 70422-1115<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/03/2019                             | \$100,000.00                                        | \$100,000.00       |
| <b>MR. PATRICK R. JUDGE</b><br>1300 Perdido St<br>New Orleans, LA 70112-2125<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/16/2019                             | \$50.00                                             | \$50.00            |
| <b>DAVID LEVY</b><br>210 Edgewater Dr<br>New Iberia, LA 70563-1710<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/16/2019                             | \$100.00                                            | \$100.00           |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                     |                                        | <b>\$ 110,250.00</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>\$ 110,000.00</b>                   | TOTAL (complete only on last page of this schedule) |                    |

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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 CARPENTERS REGIONAL COUNCIL<br>PAC FUND<br>2850 Massachusetts Ave<br>Metairie, LA 70003-5232<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2019                             | \$1,000.00                                                | \$1,000.00         |
| LOUISIANA FEDERATION OF TEACHERS<br>7417 Jefferson Hwy<br>Baton Rouge, LA 70806-8205<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/10/2019                             | \$15,000.00                                               | \$15,000.00        |
| NEA FUND FOR CHILDREN AND PUBLIC ED<br>1201 16th St NW<br>Ste 418<br>Washington, DC 20036-3201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 09/27/2019                             | \$100,000.00                                              | \$100,000.00       |
| WINIFRED REILLY<br>5019 E Bluebell Dr<br>Baton Rouge, LA 70808-8618<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                               | 10/08/2019                             | \$300.00                                                  | \$300.00           |
| STUART STOLLER<br>3646 Magazine St<br># 607<br>New Orleans, LA 70115-2554<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                         | 10/19/2019                             | \$500.00                                                  | \$500.00           |
| TRENT STRASBURG<br>4130 Saint Peter St<br>New Orleans, LA 70119-4724<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                              | 10/16/2019                             | \$100.00                                                  | \$100.00           |
| 4. SUBTOTAL (this page)                                                                                                                                                                                          |                                        | \$ 116,900.00                                             | N/A                |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                                           |                                        |                                                           | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                                                                                 |                                        |                                                           |                    |
| SUBTOTAL (this page) <b>\$ 16,000.00</b>                                                                                                                                                                         |                                        | 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)  |                                                                   |
| <b>THE AUGUST GROUP</b><br>442 Europe St<br>Baton Rouge, LA 70802-6406<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/26/2019                             | \$10,000.00   | \$15,000.00                                                       |
| <b>WORKING FOR WORKING AMERICAN</b><br>101 Constitution Ave NW<br>Washington, DC 20001-2133<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2019                             | \$50,000.00   | \$50,000.00                                                       |
| 4. SUBTOTAL (this page)                                                                                                                                                                    |                                        | \$ 60,000.00  | N/A                                                               |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                     |                                        | \$ 287,150.00 | N/A                                                               |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                                                           |                                        |               |                                                                   |
| SUBTOTAL (this page)                                                                                                                                                                       |                                        | \$ 10,000.00  | TOTAL (complete only on last page of this schedule) \$ 136,000.00 |

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## SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender<br>KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE<br>3413 Highway 70 S<br>Pierre Part, LA 70339-4524                                                                                   | 2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>1,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

| 1. Name and address of borrower<br>ROBERT ALLEN JOHNSON<br>PO Box 468<br>Marksville, LA 71351-0468                                                                                                            | 2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |



## SCHEDULE E-1: 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) |
| BRIAN SALVATORE CAMPAIGN<br>9106 Redwing Ct<br>Shreveport, LA 71115-3601 | 10/04/2019                            | Campaign Contribution | \$ 1,500.00  |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 09/24/2019                            | K Brass               | \$ 2,233.00  |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 09/24/2019                            | K. Brass              | \$ 5,839.54  |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 10/07/2019                            | Travel Expenses       | \$ 930.79    |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 10/07/2019                            | Photo Shoot Brass     | \$ 976.00    |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 10/07/2019                            | Photo Shoot Lavadain  | \$ 976.00    |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 10/07/2019                            | Photo Shoot Lyons     | \$ 976.00    |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970          | 10/07/2019                            | Photo Shoot M White   | \$ 976.00    |
| 3. SUBTOTAL (optional)                                                   |                                       |                       | \$ 14,407.33 |
| 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)  |
| DELIVER STRATEGIES<br>PO Box 100970<br>Arlington, VA 22210-3970             | 10/07/2019                            | Photo ShootB Carpenter | \$ 976.00     |
| DUSTIN MILLER CAMPAIGN FUND<br>1565 S Market St<br>Opelousas, LA 70570-4813 | 10/08/2019                            | Campaign Contribution  | \$ 2,600.00   |
| E ALLAN BRANDON LLC<br>PO Box 10809<br>Murfreesboro, TN 37129-0017          | 10/07/2019                            | Direct Mail Lemoine    | \$ 14,800.00  |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414  | 09/24/2019                            | Consulting Serv        | \$ 30,000.00  |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414  | 09/30/2019                            | Caucus Consulting      | \$ 14,006.75  |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414  | 09/30/2019                            | H Hill                 | \$ 5,400.00   |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414  | 10/07/2019                            | Direct Mail Lamandre   | \$ 67,500.00  |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414  | 10/23/2019                            | Caucus Consulting      | \$ 5,000.00   |
| 3. SUBTOTAL (optional)                                                      |                                       |                        | \$ 140,282.75 |
| 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)  |
| FLETCHER RIDGE & COMPANY<br>1110 A Campbell St<br>Nashville, TN 37206-1414      | 10/23/2019                            | Expense Reimbursement  | \$ 5,323.96   |
| GRANT HALLMARK<br>842 Camp St<br>Apt 2<br>New Orleans, LA 70130-3792            | 09/26/2019                            | Fundraising consultant | \$ 7,500.00   |
| GRANT HALLMARK<br>842 Camp St<br>Apt 2<br>New Orleans, LA 70130-3792            | 10/24/2019                            | Fundraising consultant | \$ 7,500.00   |
| JEREMY LACOMBE CAMPAIGN<br>PO Box 140<br>New Roads, LA 70760-0140               | 10/08/2019                            | Campaign Contribution  | \$ 7,500.00   |
| JEREMY LACOMBE CAMPAIGN<br>PO Box 140<br>New Roads, LA 70760-0140               | 10/10/2019                            | Campaign Contribution  | \$ 5,000.00   |
| KEN BRASS CAMPAIGN<br>2381 Armant St<br>Vacherie, LA 70090-4031                 | 10/08/2019                            | Campaign Contribution  | \$ 1,000.00   |
| LA DEMOCRATS (VICTORY NON-FEDERAL)<br>PO Box 4385<br>Baton Rouge, LA 70821-4385 | 10/04/2019                            | Campaign Contribution  | \$ 100,000.00 |
| LA VICTORY NON-FEDERAL<br>701 Government St<br>Baton Rouge, LA 70802-6028       | 10/04/2019                            | Campaign Contribution  | \$ 100,000.00 |
| 3. SUBTOTAL (optional)                                                          |                                       |                        | \$ 233,823.96 |
| 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)  |
| LA VICTORY NON-FEDERAL<br>701 Government St<br>Baton Rouge, LA 70802-6028 | 10/11/2019                            | Campaign Contribution | \$ 255,000.00 |
| LA VICTORY NON-FEDERAL<br>701 Government St<br>Baton Rouge, LA 70802-6028 | 10/23/2019                            | Campaign Contribution | \$ 100,000.00 |
| LIBERTY BANK<br>4707 Perkins Rd<br>Baton Rouge, LA 70808-3040             | 09/24/2019                            | Service Fee           | \$ 20.00      |
| LIBERTY BANK<br>4707 Perkins Rd<br>Baton Rouge, LA 70808-3040             | 09/24/2019                            | Service Fee           | \$ 20.00      |
| LIBERTY BANK<br>4707 Perkins Rd<br>Baton Rouge, LA 70808-3040             | 09/26/2019                            | Service Fee           | \$ 20.00      |
| LIBERTY BANK<br>4707 Perkins Rd<br>Baton Rouge, LA 70808-3040             | 09/30/2019                            | Service Fee           | \$ 20.00      |
| LOUISIANA DEMOCRATIC PARTY<br>PO Box 4385<br>Baton Rouge, LA 70821-4385   | 09/26/2019                            | Voter File - EXP      | \$ 1,000.00   |
| LOUISIANA DEMOCRATIC PARTY<br>PO Box 4385<br>Baton Rouge, LA 70821-4385   | 10/15/2019                            | Voter File Cormier    | \$ 1,000.00   |
| 3. SUBTOTAL (optional)                                                    |                                       |                       | \$ 357,080.00 |
| 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) |
| MACK CORMIER CAMPAIGN FUND<br>PO Box 518<br>Belle Chasse, LA 70037-0518 | 10/08/2019                            | Campaign Contribution | \$ 2,650.00  |
| MILMAN RESEARCH<br>14716 Top Sergeant Ln<br>Centreville, VA 20121-2573  | 10/07/2019                            | Research D Honore     | \$ 500.00    |
| MILMAN RESEARCH<br>14716 Top Sergeant Ln<br>Centreville, VA 20121-2573  | 10/08/2019                            | Research              | \$ 4,000.00  |
| ROBBY CARTER CAMPAIGN<br>PO Box 27<br>Greensburg, LA 70441-0027         | 10/04/2019                            | Campaign Contribution | \$ 4,000.00  |
| ROY DARYL ADAMS CAMPAIGN<br>PO Box 1440<br>Jackson, LA 70748-1440       | 10/08/2019                            | Campaign Contribution | \$ 1,500.00  |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037             | 09/26/2019                            | D.Miller              | \$ 2,250.00  |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037             | 10/08/2019                            | Melinda White HD 75   | \$ 4,500.00  |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037             | 10/08/2019                            | Polling Carpenter     | \$ 4,500.00  |
| 3. SUBTOTAL (optional)                                                  |                                       |                       | \$ 23,900.00 |
| 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)  |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037       | 10/08/2019                            | Polling Davis    | \$ 4,500.00   |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037       | 10/08/2019                            | Polling Hill     | \$ 4,500.00   |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037       | 10/08/2019                            | Polling Lemandre | \$ 5,700.00   |
| THE KITCHENS GROUP<br>999 Juel St<br>Orlando, FL 32814-6037       | 10/08/2019                            | Polling Lemoine  | \$ 5,700.00   |
| 3. SUBTOTAL (optional)                                            |                                       |                  | \$ 20,400.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                  | \$ 789,894.04 |

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