

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: 86529

Date Filed: 2/11/2020

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule D
Schedule E-1
Schedule E-4

2. Date of Primary

10/12/2019

This report covers from 10/28/2019 through 12/16/2019

3. Type of Report:

_____ 180th day prior to primary ☒ 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

SAM JENKINS

Chairperson

PO Box 4035

Baton Rouge, LA 70821-4035

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

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 11th day of February, 2020 .

Sam Jenkins

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 542,153.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 542,153.00
5. Other Receipts (Schedule A-3)	\$ 5,026.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 547,179.20

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 322,474.65
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)	\$ 322,474.65
13. Other Disbursements (Schedule E-4)	\$ 390,340.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 712,814.65

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)	\$ 204,124.53
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 547,179.20
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 712,814.65
20. Funds on hand at close of reporting period	\$ 38,489.08

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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)	\$ 349,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
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.

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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)	
A T & T 32 Peachtree Cir NE Atlanta, GA 30309-3519 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2019	\$5,000.00	\$5,000.00
AFT SOLIDARITY 555 New Jersey Ave NW Washington, DC 20001-2029 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/31/2019	\$50,000.00	\$64,000.00
AFT SOLIDARITY 555 New Jersey Ave NW Washington, DC 20001-2029 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/13/2019	\$14,000.00	\$64,000.00
BONNE TERRE VENTURES LLC 2551 Greenwood Rd Ste 110 Shreveport, LA 71103-3984 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/31/2019	\$1,000.00	\$1,000.00
MAXWELL CIARDULLO 3702 ST CLAUDE Ave Baton Rouge, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2019	\$25.00	\$25.00
COMMITTEE TO ELECT ROYCE DUPLESSIS 1527 S Rampart St New Orleans, LA 70113-1338 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/13/2019	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$ 70,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 64,750.00		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMUNICATIONS WORKERS OF AMERICA-COPE POLITICAL C 501 3rd St NW Washington, DC 20001-2760 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2019	\$25,000.00	\$25,000.00
DANIEL EDWARDS CAMPAIGN ACCOUNT 18016 Highland Trce Independence, LA 70443-2688 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/31/2019	\$100,000.00	\$100,000.00
DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 Washington, DC 20005-3914 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/30/2019	\$10,000.00	\$100,000.00
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE 1225 I St NW Ste 1250 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/09/2019	\$50,000.00	\$84,000.00
MICHAEL GIRARDOT 4731 Marigny St New Orleans, LA 70122-5020 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/29/2019	\$3.00	\$3.00
GREGORIO CHAFIN JOHNSON TABOR & FENASCI 111 Veterans Memorial Blvd Shreveport, LA 71105 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 186,003.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 160,000.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES K HARLAN 59002 Pine Bay Ln Lacombe, LA 70445-3666 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2019	\$25.00	\$25.00
JULIE SCHWAM HARRIS 1208 Pine St New Orleans, LA 70118-5219 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2019	\$50.00	\$50.00
HOFFOSS & DEVALL 517 W College St Lake Charles, LA 70605-1529 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2019	\$500.00	\$500.00
JOHN F ANDY ANDERS CAMPAIGN ACCOUNT 200 Advocate Row Ste D Vidalia, LA 71373-3146 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/13/2019	\$150.00	\$150.00
LA VICTORY NON-FEDERAL 701 Government St Baton Rouge, LA 70802-6028 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2019	\$100,000.00	\$100,000.00
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 2850 Massachusetts Ave Metairie, LA 70003-5232 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/14/2019	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$ 103,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,650.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BRUCEWENDY MORGAN 6739 Lasalle Ave Baton Rouge, LA 70806-7323 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2019	\$50.00	\$50.00
NATIONAL DEMOCRATIC REDISTRICTING PAC 17 E Monroe St # 214 Chicago, IL 60603-5608 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/31/2019	\$100,000.00	\$100,000.00
PHRMA 950 F St NW Ste 300 Washington, DC 20004-1440 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/19/2019	\$1,500.00	\$6,500.00
DANIEL SILVERMAN 8808 Rosecrest Ln River Ridge, LA 70123-2922 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2019	\$100.00	\$100.00
SMART TD POLITICAL ACTION COMMITTEE 24950 Country Club Blvd Ste 340 North Olmsted, OH 44070-5333 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/25/2019	\$7,000.00	\$7,000.00
T TAYLOR TOWNSEND OPERATING ACCOUNT PO Box 756 Natchitoches, LA 71458-0756 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/09/2019	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$ 109,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 102,100.00		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/05/2019	\$20,000.00	\$35,000.00
WALTERS PAPILLION THOMAS CULLENS LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810-2236 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2019	\$1,500.00	\$1,500.00
WILLIAMSON FONTENOT CAMPBELL & WHITTINGTON LLC 955 Mcclung St Baton Rouge, LA 70802-8130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/09/2019	\$1,400.00	\$1,400.00
WORKING FOR WORKING AMERICAN 101 Constitution Ave NW Washington, DC 20001-2133 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/04/2019	\$50,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 72,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 542,153.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 20,000.00	TOTAL (complete only on last page of this schedule) \$ 349,500.00

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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
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	11/30/2019	\$26.20
VICTORY NF 2019 PO Box 4385 Baton Rouge, LA 70821-4385	Transfer	11/18/2019	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,026.20

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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 KAREN G. ST. GERMAIN CAMPAIGN COMMITTEE 3413 Highway 70 S Pierre Part, LA 70339-4524	2. a. Date* <u>12/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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 ROBERT ALLEN JOHNSON PO Box 468 Marksville, LA 71351-0468	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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)
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	11/04/2019	Service Fee	\$ 109.30
BLACK ORGANIZATION FOR LEADERSHIP (BOLD) 1746 Jackson Ave New Orleans, LA 70113-1542	10/29/2019	Political Contribution	\$ 100,000.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	11/01/2019	Media Buy Davis	\$ 38,250.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	11/01/2019	Media Buy Cormier	\$ 45,600.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	11/08/2019	Media Buy Davis	\$ 30,050.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	11/08/2019	Media Buy Cormier	\$ 33,800.00
FLETCHER RIDGE & COMPANY 1110 A Campbell St Nashville, TN 37206-1414	11/13/2019	Radio Buy Adams	\$ 1,000.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	12/16/2019	Bank Fees	\$ 100.00
3. SUBTOTAL (optional)			\$ 248,909.30
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)
MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080	12/13/2019	Campaign Finance Compliance Con	\$ 5,000.00
HUMBLEBERG LLC 2360 Tulip St Baton Rouge, LA 70806-6646	11/06/2019	Direct Mail Davis	\$ 9,775.40
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	10/31/2019	Service Fee	\$ 140.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	11/15/2019	Service Fee	\$ 100.00
LIBERTY BANK 4707 Perkins Rd Baton Rouge, LA 70808-3040	11/15/2019	Service Fee	\$ 40.00
MICHELLE BRISTER'S CONSULTING 14922 Karlyn Ct Pride, LA 70770-9610	12/13/2019	Organizer	\$ 5,000.00
NGP/VAN INC. 5505 Connecticut Ave NW # 277 Washington, DC 20015-2601	10/29/2019	Credit Card Processing	\$ 9.95
TAMMY SAVOIE CAMPAIGN 500 Turquoise St New Orleans, LA 70124-2533	11/12/2019	Campaign Contribution	\$ 15,000.00
3. SUBTOTAL (optional)			\$ 35,065.35
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 999 Juel St Orlando, FL 32814-6037	10/31/2019	Polling	\$ 38,500.00
3. SUBTOTAL (optional)			\$ 38,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 322,474.65

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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
BELINDA DAVIS CAMPAIGN PO Box 41012 Baton Rouge, LA 70835-1012	11/06/2019	Campaign Contribution	\$ 20,000.00
C. TRAVIS JOHNSON CAMPAIGN PO Box 1342 Ferriday, LA 71334-1342	11/08/2019	Campaign Contribution	\$ 15,000.00
LA DEMOCRATS (VICTORY NON-FEDERAL) PO Box 4385 Baton Rouge, LA 70821-4385	11/12/2019	Transfer	\$ 300,000.00
LA DEMOCRATS (VICTORY NON-FEDERAL) PO Box 4385 Baton Rouge, LA 70821-4385	11/20/2019	Transfer	\$ 18,000.00
MACK CORMIER CAMPAIGN FUND PO Box 518 Belle Chasse, LA 70037-0518	10/31/2019	Campaign Contribution	\$ 3,340.00
MACK CORMIER CAMPAIGN FUND PO Box 518 Belle Chasse, LA 70037-0518	11/12/2019	Campaign Contribution	\$ 7,000.00
MACK CORMIER CAMPAIGN FUND PO Box 518 Belle Chasse, LA 70037-0518	11/14/2019	Campaign Contribution	\$ 6,000.00
ROY DARYL ADAMS CAMPAIGN PO Box 1440 Jackson, LA 70748-1440	11/13/2019	Campaign Contribution	\$ 4,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
TAMMY SAVOIE CAMPAIGN 500 Turquoise St New Orleans, LA 70124-2533	11/06/2019	Campaign Contribution	\$ 15,000.00
MATTHEW A WILLARD 4701 Saint Roch Ave New Orleans, LA 70122-5034	11/11/2019	Campaign Contribution	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 390,340.00

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