

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES A. HENRY
104 Jefferson Heights
Jefferson, LA 70121

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE
JEFFERSON
DISTRICT 82

OFFICE USE ONLY

Report Number: 96194

Date Filed: 2/15/2021

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2020 through 12/31/2020

4. Type of Report:

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

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
AND no surplus funds remaining
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK
200 ST. CHARLES AVENUE
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer
WILLIAM VANDERBROOK, CPA
2900 CLEARVIEW PARKWAY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

VANDERBROOK & CO., LLC CPAS

Daytime Telephone 504-455-0762

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

This 15th day of February, 2021.

Charles A. Henry

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504.259.4322

Daytime Telephone

WILLIAM VANDERBROOK, CPA

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 14,750.00 |
| 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 +33) | \$ 14,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 755.68 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 15,505.68 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 107,309.12 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 107,309.12 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. 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 election) | \$ 147,309.04 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 15,505.68 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 107,309.12 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 55,505.60 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,750.00 |
| 23. 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.) | \$ 11,750.00 |
| 24. 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 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 6,751.19 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| AAL LEGISLATIVE FUND 3017 HARVARD AVENUE SUITE 201 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| AT&T, INC. 208 S. AKARD ST. DALLAS, TX 75202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$500.00 |
| ATMOS ENERGY CORPORATION PAC 5430 LBJ FREEWAY SUITE 160 DALLAS, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2020 | \$250.00 | \$250.00 |
| BNSF RAILWAY COMPANY 2500 LOU MENK DR. AOB-2 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2020 | \$500.00 | \$750.00 |
| BNSF RAILWAY COMPANY 2500 LOU MENK DR. AOB-2 FORT WORTH, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| ADRIAN BRUNEAU 147 22ND ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2020 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ADRIAN BRUNEAU 147 22ND ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/13/2020 | \$500.00 | \$1,000.00 |
| CAREMARK RX INC P.O. BOX 287 LINCOLN, RI 02865 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$2,000.00 | \$2,000.00 |
| CMC & ASSOCIATES, LLC 763 NORTH ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| COX COMMUNICATIONS, INC. 212 AIRLINE HWY 6TH FLOOR METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC (CRPPA) 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$500.00 | \$500.00 |
| DISTILLED SPIRITS COUNCIL US 1250 EYE STREET, NW SUITE 400 WASHINGTON, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2020 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ENOVA 175 W. JACKSON BLVD SUITE 1000 CHICAGO, IL 60604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$500.00 | \$500.00 |
| ENTERGY CORPORATION PAC (ENPAC) 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$500.00 | \$500.00 |
| HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST. BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| JONES WALKER LLP 201 ST. CHARLES AVENUE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| JPMORGAN CHASE & CO. PAC 601 PENNSYLVANIA AVENUE, NW 7TH FLOOR WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$500.00 | \$500.00 |
| LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2020 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,500.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA CRNA PAC P.O. BOX 55876 METAIRIE, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$500.00 | \$500.00 |
| LA MANUFACTURERS PAC (LAMP) ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$500.00 | \$500.00 |
| LA PRESS ASSOCIATION 404 EUROPE ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$250.00 | \$250.00 |
| LA RESTAURANT ASSOCIATION HOSPITALITY PAC (HOSTPAC) 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2020 | \$2,000.00 | \$2,000.00 |
| CATHERINE K LEVENDIS 6530 ARGONNE BLVD NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$3,250.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| MONSANTO COMPANY 800 NORTH LINDBERG SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| NORFOLK SOUTHERN CORPORATION 3 COMMERCIAL PLACE NORFOLK, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$250.00 | \$250.00 |
| RAI SERVICES COMPANY P.O. BOX 464 WINSTON-SALEM, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2020 | \$500.00 | \$500.00 |
| RIG PAC P.O. BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2020 | \$250.00 | \$250.00 |
| THE FRIEDKIN GROUP P.O. BOX 441887 HOUSTON, TX 77244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2020 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| UNION PACIFIC RAILROAD COMPANY 1400 DOUGLAS ST. OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2020 | \$250.00 | \$250.00 |
| WILLIAM VINCENT 310 FRIEDRICHS AVENUE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2020 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 14,750.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 5,750.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 01/31/2020 | INTEREST INCOME | \$120.86 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 02/28/2020 | INTEREST INCOME | \$105.18 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 03/31/2020 | INTEREST INCOME | \$93.23 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 04/30/2020 | INTEREST INCOME | \$67.24 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 05/31/2020 | INTEREST INCOME | \$59.93 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 06/30/2020 | INTEREST INCOME | \$56.66 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 07/31/2020 | INTEREST INCOME | \$44.52 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 08/31/2020 | INTEREST INCOME | \$41.63 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--------------------|--------------|
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 09/30/2020 | INTEREST INCOME | \$36.70 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 10/30/2020 | INTEREST INCOME | \$34.39 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 11/30/2020 | INTEREST INCOME | \$27.16 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 12/31/2020 | INTEREST INCOME | \$21.21 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 02/06/2020 | REFUND OF EXPENSES | \$46.97 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 755.68 |

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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. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender CHARLES A. HENRY 104 Jefferson Heights Jefferson, LA 70121 | 2. a. Date* <u>10/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20.00</u> d. Balance due \$ <u>20.00</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 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </table> | 4. Repayments this period | | | Date | Principal | Interest | | | |
| 4. Repayments this period | | | | | | | | | | |
| 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: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANEDOT INC. 1340 POYDRAS ST. SUITE 1770 NEW ORLEANS, TX 70112 | 08/31/2020 | CREDIT CARD PROCESSING FEE | \$ 20.30 |
| COMMITTEE TO ELECT CHICK FORET 37 PELHAM DR. METAIRIE, LA 70005 | 11/06/2020 | CANDIDATE CONTRIBUTION | \$ 2,000.00 |
| ANTOINE'S RESTAURANT 713 SAINT LOUIS ST. NEW ORLEANS, LA 70130 | 12/07/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,393.37 |
| BALLARD BRANDS 180 NEW CAMELLIA BLVD SUITE 100 COVINGTON, LA 70433 | 09/18/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 2,000.00 |
| BILL ULHEST CAMPAIGN UNKNOWN METAIRIE, LA 70121 | 11/13/2020 | CANDIDATE CONTRIBUTION | \$ 1,000.00 |
| BUDDY MINCEY CAMPAIGN 10983 LA HWY 1033 DENHAM SPRINGS, LA 70726 | 10/02/2020 | CANDIDATE CONTRIBUTION | \$ 1,500.00 |
| BYBLOS MARKET 2020 VETERANS MEMORIAL BLVD METAIRIE, LA 70006 | 07/08/2020 | FOOD/BEVERAGE | \$ 32.72 |
| BYBLOS MARKET 2020 VETERANS MEMORIAL BLVD METAIRIE, LA 70006 | 07/15/2020 | FOOD/BEVERAGE | \$ 47.98 |
| 3. SUBTOTAL (optional) | | | \$7,994.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BYBLOS MARKET 2020 VETERANS MEMORIAL BLVD METAIRIE, LA 70006 | 02/14/2020 | FOOD/BEVERAGE | \$ 34.67 |
| BYBLOS MARKET 2020 VETERANS MEMORIAL BLVD METAIRIE, LA 70006 | 03/05/2020 | FOOD/BEVERAGE | \$ 68.72 |
| BYBLOS MARKET 2020 VETERANS MEMORIAL BLVD METAIRIE, LA 70006 | 06/04/2020 | FOOD/BEVERAGE | \$ 45.99 |
| CARMINE'S 425 7TH STREET, NW WASHINGTON, DC 20004 | 01/24/2020 | FOOD/BEVERAGE | \$ 110.00 |
| CECELIA CREOLE BISTRO 421 N. 3RD ST. BATON ROUGE, LA 70802 | 03/11/2020 | FOOD/BEVERAGE | \$ 71.56 |
| CHARLES HENRY LEADERSHIP FUND PAC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 | 08/17/2020 | POLITICAL CONTRIBUTION | \$ 5,000.00 |
| CHARLES HENRY LEADERSHIP FUND PAC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 | 11/17/2020 | POLITICAL CONTRIBUTION | \$ 2,000.00 |
| CIRCLE K 4601 VETERANS BLVD METAIRIE, LA 70006 | 01/13/2020 | TRAVEL | \$ 57.34 |
| 3. SUBTOTAL (optional) | | | \$7,388.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLAIRE BEL CAMPAIGN 114 W. MULBERRY ST. AMITE, LA 70422 | 08/10/2020 | CANDIDATE CONTRIBUTION | \$ 1,000.00 |
| CLANCY'S RESTAURANT 6100 ANNUNCIATION ST. NEW ORLEANS, LA 70118 | 11/19/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 355.72 |
| CLANCY'S RESTAURANT 6100 ANNUNCIATION ST. NEW ORLEANS, LA 70118 | 11/09/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 480.00 |
| COCHA 445 N. 6TH ST. BATON ROUGE, LA 70802 | 06/12/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,313.22 |
| COMMANDER'S PALACE 1403 WASHINGTON AVENUE NEW ORLEANS, LA 70130 | 12/24/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 2,660.49 |
| COMMITTEE TO ELECT CHRIS COX 420 METAIRIE HAMMOND HWY #329 METAIRIE, LA 70005 | 08/07/2020 | CANDIDATE CONTRIBUTION | \$ 2,500.00 |
| COMMITTEE TO ELECT JOSEPH MARINO 501 DERBIGNY ST. GRETNA, LA 70053 | 05/26/2020 | CANDIDATE CONTRIBUTION | \$ 2,500.00 |
| COMMITTEE TO ELECT LORI JUPITER 2909 DANBURY DR. NEW ORLEANS, LA 70131 | 08/10/2020 | CANDIDATE CONTRIBUTION | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$13,309.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COMMITTEE TO ELECT STEPHEN DWIGHT 3580 SMITH FERRY ROAD WESTLAKE, LA 70669 | 05/22/2020 | CANDIDATE CONTRIBUTION | \$ 2,500.00 |
| DC TAXI SERVICE 1842 LAMONT STREET, NW WASHINGTON, DC 20010 | 01/24/2020 | TRAVEL - TAXI FARE | \$ 22.62 |
| DESI VEGA 'S 628 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 06/25/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 478.00 |
| DISCOUNT ZONE 2220 N. CAUSEWAY BLVD METAIRIE, LA 70001 | 07/02/2020 | TRAVEL | \$ 56.27 |
| DISCOUNT ZONE 2220 N. CAUSEWAY BLVD METAIRIE, LA 70001 | 05/07/2020 | TRAVEL | \$ 30.20 |
| DORIS METROPOLITAN 620 CHARTRES ST. NEW ORLEANS, LA 70130 | 02/24/2020 | FUNDRAISING COST - CATERING | \$ 539.59 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 05/11/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 834.60 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 04/03/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 2,502.60 |
| 3. SUBTOTAL (optional) | | | \$6,963.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 04/09/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 3,628.35 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 04/13/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,738.00 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 04/13/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 2,489.75 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 05/22/2020 | FOOD/BEVERAGE | \$ 149.90 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 05/29/2020 | FOOD/BEVERAGE | \$ 274.75 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 05/13/2020 | FOOD/BEVERAGE | \$ 92.45 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 05/20/2020 | FOOD/BEVERAGE | \$ 201.42 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 06/15/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 3,628.35 |
| 3. SUBTOTAL (optional) | | | \$12,202.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 08/10/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,611.25 |
| DRAGO'S SEAFOOD RESTAURANT 3232 N. ARNOULT ROAD METAIRIE, LA 70002 | 11/05/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 936.15 |
| EXXON 15016 HWY 44 GONZALES, LA 70737 | 03/10/2020 | TRAVEL | \$ 69.10 |
| FIOLA MARE 3050 K STREET, NW SUITE 101 WASHINGTON, DC 20007 | 12/02/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,087.17 |
| GALATOIRE'S RESTAURANT 209 BOURBON ST. NEW ORLEANS, LA 70130 | 01/06/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 2,500.00 |
| GAUCHET'S ROCKERY SERVICE 722 ROBERT E LEE BLVD NEW ORLEANS, LA 70124 | 02/05/2020 | TRAVEL | \$ 50.73 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 01/31/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 02/28/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| 3. SUBTOTAL (optional) | | | \$6,264.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 05/29/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 03/31/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 04/30/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 08/31/2020 | BANK SERVICE CHARGE | \$ 9.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 07/31/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 09/30/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 06/30/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 12/31/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| 3. SUBTOTAL (optional) | | | \$43.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 10/30/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| GULF COAST BANK 200 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 11/30/2020 | BANK SERVICE CHARGE | \$ 4.85 |
| HILTON BATON ROUGE 201 LAFAYETTE ST. BATON ROUGE, LA 70801 | 07/02/2020 | TRAVEL - LODGING | \$ 318.86 |
| HILTON BATON ROUGE 201 LAFAYETTE ST. BATON ROUGE, LA 70801 | 01/14/2020 | TRAVEL - LODGING | \$ 511.10 |
| INCOGNITO TRANSPORTATION P.O. BOX 7082 METAIRIE, LA 70010 | 06/25/2020 | TRAVEL | \$ 240.00 |
| JOSEPH ORGERON CAMPAIGN P.O. BOX 130 GOLDEN MEADOW, LA 70357 | 06/04/2020 | CANDIDATE CONTRIBUTION | \$ 2,000.00 |
| JUBILEE EXPRESS 2385 COLLEGE DR. BATON ROUGE, LA 70808 | 05/19/2020 | TRAVEL | \$ 42.17 |
| KANNO 3517 20TH ST. METAIRIE, LA 70002 | 01/09/2020 | FOOD/BEVERAGE | \$ 105.72 |
| 3. SUBTOTAL (optional) | | | \$3,227.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KANNO 3517 20TH ST. METAIRIE, LA 70002 | 01/01/2020 | FOOD/BEVERAGE | \$ 87.16 |
| KANNO 3517 20TH ST. METAIRIE, LA 70002 | 02/18/2020 | FOOD/BEVERAGE | \$ 117.73 |
| KANNO 3517 20TH ST. METAIRIE, LA 70002 | 07/20/2020 | FOOD/BEVERAGE | \$ 154.40 |
| KRISTINE RUSSELL CAMPAIGN FUND P.O. BOX 103 THIBODAU, LA 70302 | 08/10/2020 | CANDIDATE CONTRIBUTION | \$ 1,500.00 |
| LANDINI BROTHERS 115 KING ST. ALEXANDRIA, VA 22314 | 01/27/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 2,348.05 |
| LETLOW FOR CONGRESS 905 JULIA ST. RAYVILLE, LA 71269 | 08/06/2020 | CANDIDATE CONTRIBUTION | \$ 1,000.00 |
| LITTLE VILLAGE 14241 AIRLINE HWY BATON ROUGE, LA 70817 | 10/23/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 725.63 |
| LITTLE VILLAGE 14241 AIRLINE HWY BATON ROUGE, LA 70817 | 07/02/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 578.79 |
| 3. SUBTOTAL (optional) | | | \$6,511.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LITTLE VILLAGE 14241 AIRLINE HWY BATON ROUGE, LA 70817 | 07/02/2020 | FOOD/BEVERAGE | \$ 58.98 |
| LITTLE VILLAGE 14241 AIRLINE HWY BATON ROUGE, LA 70817 | 06/26/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 389.35 |
| LITTLE VILLAGE 14241 AIRLINE HWY BATON ROUGE, LA 70817 | 06/19/2020 | FOOD/BEVERAGE | \$ 291.78 |
| LOUISIANA RIGHT TO LIFE 200 ROBERT E LEE BLVD NEW ORLEANS, LA 70124 | 11/13/2020 | DONATION | \$ 500.00 |
| MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD BATON ROUGE, LA 70808 | 06/30/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,033.77 |
| MARATHON SUPER STOP 7133 SIEGEN LANE BATON ROUGE, LA 70809 | 10/05/2020 | TRAVEL | \$ 63.62 |
| MARATHON SUPER STOP 7133 SIEGEN LANE BATON ROUGE, LA 70809 | 06/03/2020 | TRAVEL | \$ 59.91 |
| MARRIOTT BATON ROUGE 5500 HILTON AVENUE BATON ROUGE, LA 70808 | 07/01/2020 | TRAVEL - LODGING | \$ 115.95 |
| 3. SUBTOTAL (optional) | | | \$2,513.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARTIN WINE CELLAR 714 ELMER AVENUE METAIRIE, LA 70005 | 11/04/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,331.11 |
| MARTIN WINE CELLAR 714 ELMER AVENUE METAIRIE, LA 70005 | 09/30/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 978.41 |
| NAGOMI 3214 BURGUNDY ST. NEW ORLEANS, LA 70117 | 02/13/2020 | FUNDRAISING COST - CATERING | \$ 510.45 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 03/10/2020 | FOOD/BEVERAGE | \$ 4.71 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 03/12/2020 | FOOD/BEVERAGE | \$ 9.89 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 03/16/2020 | FOOD/BEVERAGE | \$ 7.66 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 02/03/2020 | FOOD/BEVERAGE | \$ 12.49 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 02/07/2020 | FOOD/BEVERAGE | \$ 4.52 |
| 3. SUBTOTAL (optional) | | | \$2,859.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 05/01/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,000.00 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 05/06/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 2,000.00 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 04/21/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 985.46 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 04/29/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,000.00 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 04/30/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 2,000.00 |
| PJ'S COFFEE 10158 JEFFERSON HWY RIVER RIDGE, LA 70123 | 04/17/2020 | FOOD/BEVERAGE FOR COVID FRONTLINE WORKERS | \$ 1,000.00 |
| RACETRAC 4665 ESSEN LANE BATON ROUGE, LA 70809 | 05/28/2020 | TRAVEL | \$ 40.61 |
| RACETRAC 4665 ESSEN LANE BATON ROUGE, LA 70809 | 03/13/2020 | TRAVEL | \$ 31.42 |
| 3. SUBTOTAL (optional) | | | \$8,057.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RANDY SMITH FOR SHERIFF P.O. BOX 4114 SLIDELL, LA 70459 | 01/02/2020 | CANDIDATE CONTRIBUTION | \$ 2,500.00 |
| RIZZUTO'S 6262 FLEUR DE LIS DR. NEW ORLEANS, LA 70124 | 10/19/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 973.80 |
| ROUX CROSSFIT 3511 RIVER ROAD JEFFERSON, LA 70121 | 01/05/2020 | EVENT SPONSOR | \$ 500.00 |
| RUTH'S CHRIS STEAK HOUSE 3633 VETERANS BLVD METAIRIE, LA 70002 | 02/03/2020 | FUNDRAISING COST - CATERING | \$ 752.82 |
| RUTH'S CHRIS STEAK HOUSE 4836 CONSTITUTION AVENUE BATON ROUGE, LA 70808 | 10/23/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,024.80 |
| RUTH'S CHRIS STEAK HOUSE 4836 CONSTITUTION AVENUE BATON ROUGE, LA 70808 | 10/16/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 780.01 |
| RUTH'S CHRIS STEAK HOUSE 4836 CONSTITUTION AVENUE BATON ROUGE, LA 70808 | 06/10/2020 | FOOD/BEVERAGE | \$ 167.99 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 06/17/2020 | TRAVEL | \$ 43.27 |
| 3. SUBTOTAL (optional) | | | \$6,742.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 06/09/2020 | TRAVEL | \$ 62.81 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 06/24/2020 | TRAVEL | \$ 60.90 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 06/29/2020 | TRAVEL | \$ 60.39 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/19/2020 | TRAVEL | \$ 64.84 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/08/2020 | TRAVEL | \$ 62.35 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/14/2020 | TRAVEL | \$ 66.82 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/01/2020 | TRAVEL | \$ 65.90 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/21/2020 | TRAVEL | \$ 62.29 |
| 3. SUBTOTAL (optional) | | | \$506.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 01/30/2020 | TRAVEL | \$ 55.51 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 03/18/2020 | TRAVEL | \$ 44.06 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 04/22/2020 | TRAVEL | \$ 50.42 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 05/12/2020 | TRAVEL | \$ 45.76 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 05/18/2020 | TRAVEL | \$ 40.19 |
| SHELL 2401 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121 | 10/29/2020 | TRAVEL | \$ 60.13 |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 11/16/2020 | FOOD/BEVERAGE | \$ 143.48 |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 12/18/2020 | FOOD/BEVERAGE | \$ 274.33 |
| 3. SUBTOTAL (optional) | | | \$713.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 01/21/2020 | FOOD/BEVERAGE | \$ 63.56 |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 03/16/2020 | FOOD/BEVERAGE | \$ 98.75 |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 08/03/2020 | FOOD/BEVERAGE | \$ 165.21 |
| SHOGUN 2325 VETERANS MEMORIAL BLVD METAIRIE, LA 70002 | 07/24/2020 | FOOD/BEVERAGE | \$ 85.52 |
| SISTER OF THE HOLY FAMILY 6901 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 11/02/2020 | DONATION | \$ 2,000.00 |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DR. DALLAS, TX 75235 | 12/07/2020 | TRAVEL - AIRFARE | \$ 272.98 |
| SOUTHWEST AIRLINES 2702 LOVE FIELD DR. DALLAS, TX 75235 | 11/30/2020 | TRAVEL - AIRFARE | \$ 397.96 |
| ST. MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST. NEW ORLEANS, LA 70130 | 10/16/2020 | DONATION | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$4,583.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STAB'S PRIME STEAK & SEAFOOD 7666 JEFFERSON HWY BATON ROUGE, LA 70809 | 10/22/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 646.85 |
| STAB'S PRIME STEAK & SEAFOOD 7666 JEFFERSON HWY BATON ROUGE, LA 70809 | 12/21/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 2,747.08 |
| STAB'S PRIME STEAK & SEAFOOD 7666 JEFFERSON HWY BATON ROUGE, LA 70809 | 06/30/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,272.01 |
| STAB'S PRIME STEAK & SEAFOOD 7666 JEFFERSON HWY BATON ROUGE, LA 70809 | 01/14/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 2,888.21 |
| SULLIVAN'S STEAKHOUSE 5252 CORPORATE BLVD BATON ROUGE, LA 70808 | 05/28/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 1,070.13 |
| SUSHI NAKAZAWA 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 | 12/02/2020 | MEETING EXPENSE - FOOD/BEVERAGE | \$ 585.00 |
| SUSHI YAMA RESTAURANT 7731 PERKINS ROAD BATON ROUGE, LA 70810 | 10/21/2020 | FOOD/BEVERAGE | \$ 50.14 |
| SUSHI YAMA RESTAURANT 7731 PERKINS ROAD BATON ROUGE, LA 70810 | 10/26/2020 | FOOD/BEVERAGE | \$ 150.80 |
| 3. SUBTOTAL (optional) | | | \$9,410.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE ITALIAN BARREL 430 BARRACKS ST. NEW ORLEANS, LA 70116 | 08/03/2020 | FOOD/BEVERAGE | \$ 257.17 |
| TRUMP INTERNATIONAL HOTEL 1100 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004 | 12/07/2020 | TRAVEL - LODGING | \$ 2,133.88 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 12/24/2020 | TRAVEL - TAXI FARE | \$ 76.74 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 12/02/2020 | TRAVEL - TAXI FARE | \$ 38.92 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 12/07/2020 | TRAVEL - TAXI FARE | \$ 120.18 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 12/03/2020 | TRAVEL - TAXI FARE | \$ 42.61 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 12/04/2020 | TRAVEL - TAXI FARE | \$ 142.84 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 11/09/2020 | TRAVEL - TAXI FARE | \$ 118.25 |
| 3. SUBTOTAL (optional) | | | \$2,930.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 08/03/2020 | TRAVEL - TAXI FARE | \$ 32.48 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 10/19/2020 | TRAVEL - TAXI FARE | \$ 66.70 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 10/19/2020 | TRAVEL - TAXI FARE | \$ 51.12 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 06/18/2020 | TRAVEL - TAXI FARE | \$ 1.00 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 06/12/2020 | TRAVEL - TAXI FARE | \$ 20.82 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 06/15/2020 | TRAVEL - LODGING | \$ 7.51 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 05/29/2020 | TRAVEL - TAXI FARE | \$ 17.10 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 06/08/2020 | TRAVEL - TAXI FARE | \$ 5.00 |
| 3. SUBTOTAL (optional) | | | \$201.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 02/13/2020 | TRAVEL | \$ 52.85 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 02/03/2020 | TRAVEL - TAXI FARE | \$ 3.50 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 02/03/2020 | TRAVEL - TAXI FARE | \$ 102.60 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 03/16/2020 | TRAVEL | \$ 43.12 |
| UBER TECHNOLOGIES, INC. 1455 MARKET ST. SUITE 400 SAN FRANCISCO, CA 94103 | 02/18/2020 | TRAVEL - TAXI FARE | \$ 37.45 |
| UNITED MEDIA CORPORATION 1819 N. COLUMBIA ST. SUITE 202 COVINGTON, LA 70433 | 06/18/2020 | CAMPAIGN ADVERTISING | \$ 395.00 |
| UNITED MEDIA CORPORATION 1819 N. COLUMBIA ST. SUITE 202 COVINGTON, LA 70433 | 09/08/2020 | CAMPAIGN ADVERTISING | \$ 395.00 |
| UNITED MEDIA CORPORATION 1819 N. COLUMBIA ST. SUITE 202 COVINGTON, LA 70433 | 11/27/2020 | CAMPAIGN ADVERTISING | \$ 375.00 |
| 3. SUBTOTAL (optional) | | | \$1,404.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED STATES POSTAL SERVICE 701 METAIRIE ROAD METAIRIE, LA 70005 | 04/21/2020 | P.O. BOX RENTAL FEE | \$ 130.00 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 03/23/2020 | TELEPHONE | \$ 162.26 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 04/22/2020 | TELEPHONE | \$ 118.16 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 05/22/2020 | TELEPHONE | \$ 118.06 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 03/05/2020 | TELEPHONE | \$ 164.39 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 09/22/2020 | TELEPHONE | \$ 118.09 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 08/24/2020 | TELEPHONE | \$ 118.36 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 10/22/2020 | TELEPHONE | \$ 118.13 |
| 3. SUBTOTAL (optional) | | | \$1,047.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 06/22/2020 | TELEPHONE | \$ 118.06 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 07/22/2020 | TELEPHONE | \$ 118.36 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 11/23/2020 | TELEPHONE | \$ 118.13 |
| VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 | 12/22/2020 | TELEPHONE | \$ 118.13 |
| JARED VINCENT 7255 CANAL BLVD NEW ORLEANS, LA 70124 | 09/12/2020 | CAMPAIGN WORK | \$ 500.00 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 06/22/2020 | TRAVEL - LODGING | \$ 149.45 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 06/26/2020 | TRAVEL - LODGING | \$ 141.55 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 06/15/2020 | TRAVEL - LODGING | \$ 283.10 |
| 3. SUBTOTAL (optional) | | | \$1,546.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 10/26/2020 | TRAVEL - LODGING | \$ 185.56 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 05/29/2020 | TRAVEL - LODGING | \$ 149.45 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 06/02/2020 | TRAVEL - LODGING | \$ 365.22 |
| WATERMARK HOTEL 150 THIRD ST. BATON ROUGE, LA 70801 | 05/26/2020 | TRAVEL - LODGING | \$ 162.53 |
| ZIPPY'S BURRITOS 3155 PERKINS ROAD BATON ROUGE, LA 70808 | 03/18/2020 | FOOD/BEVERAGE | \$ 21.99 |
| 3. SUBTOTAL (optional) | | | \$884.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 107,309.12 |

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