

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

JOHN BEL EDWARDS FOR LOUISIANA LEADERSHIP PAC
125 E Pine Street
Ponchatoula, LA 70454

OFFICE USE ONLY

Report Number: 96539

Date Filed: 2/17/2021

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Primary

10/12/2019

This report covers from 12/17/2019 through 12/31/2020

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 checked="" 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 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

ANDREW M EDWARDS II

Chairperson

125 E Pine St

Ponchatoula, LA 70454-2501

Treasurer

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

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

Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

GWEN B BARSLEY

b. Daytime Telephone

(985) 386-9525

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

This 17th day of February, 2021.

Andrew M. Edwards II

Signature of Committee/Chairperson

(985) 386-9525

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
GWEN B BARSLEY	Deputy Treasurer	345 S 4th St Ponchatoula, LA 70454-2705

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
JOHN BEL EDWARDS 1001 Capitol Access Rd Baton Rouge, LA 70802-4436	Governor Louisiana 0	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 352,025.00
2. In-kind Contributions (Schedule A-2)	\$ 15,447.75
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 367,472.75
5. Other Receipts (Schedule A-3)	\$ 6,305.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 373,778.20

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 323,883.61
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)	\$ 323,883.61
13. Other Disbursements (Schedule E-4)	\$ 25,999.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 349,882.61

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)	\$ 7,753.74
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 358,330.45
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 349,882.61
20. Funds on hand at close of reporting period	\$ 16,201.58

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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)	\$ 18,500.00
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 BETTER MIAMI-DADE INC. 43177 E Pleasant Ridge Rd Lucas Watkins Hammond, LA 70403-0621 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2020	\$20,000.00	\$20,000.00
ADAMS AND REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801-1820 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/09/2020	\$5,000.00	\$5,000.00
BEAULIEU PLANTATION INC. PO Box 917 Port Allen, LA 70767-0917 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2019	\$500.00	\$500.00
BLUE CROSS/BLUE SHIELD OF LOUISIANA 5525 Reitz Ave Baton Rouge, LA 70809-3899 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/2019	\$35,000.00	\$35,000.00
ABIGAIL L. BRANTON 301 Hector Ave Metairie, LA 70005-4119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2020	\$5,000.00	\$5,000.00
BRISTOL-MYERS SQUIBB COMPANY PO Box 25277 Tampa, FL 33622-5277 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/16/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 66,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	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)	
CAPDEVIELLE TITLE CORPORATION 909 Poydras St FI 28 New Orleans, LA 70112-4000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$25,000.00	\$25,000.00
CHENIERE LNG O&M SERVICES LLC 700 Milam St Ste 1900 Houston, TX 77002-2835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2020	\$5,000.00	\$5,000.00
CIGNA HOLDING COMPANY 450 Laurel St 450 Laurel Street Baton Rouge, LA 70801-1817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2020	\$1,500.00	\$1,500.00
COOPER/T. SMITH STEVEDORING CO. INC. PO Box 1566 Mobile, AL 36633-1566 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
DOMENGEAUX WRIGHT ROY & EDWARDS PO Box 3668 Lafayette, LA 70502-3668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2020	\$5,000.00	\$5,000.00
ELLIOTT & RITCH LLP 321 Artesian St Corpus Christi, TX 78401-2701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 46,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
ENTERGY TRANSFER OPERATING LP 8020 Park Ln Ste 200 Dallas, TX 75231-6084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$25,000.00	\$25,000.00
FLORIDIANS FOR AFFORDABLE RELIABLE ENERGY INC 43177 E Pleasant Ridge Rd Jay Prather POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2020	\$5,000.00	\$5,000.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 500 W Main St Louisville, KY 40202-2946 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2019	\$20,000.00	\$20,000.00
JACK HUNT 6946 Woodstock Dr Baton Rouge, LA 70809-1005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
FRANKLIN LASSITER 496 Shady Ln Midway, KY 40347-9709 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$25,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 85,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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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)	
LHC GROUP INC 901 Hugh Wallis Rd S Lafayette, LA 70508-2511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
LONGWOOD HOLDINGS LLC PO Box 5130 Bossier City, LA 71171-5130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$5,000.00	\$5,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808-2608 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$5,000.00	\$5,000.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION TRUCK PAC PO Box 80278 Bld B Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$1,000.00	\$1,000.00
JOHN NICKENS 4808 Fairmont Pkwy # 207 Pasadena, TX 77505-3722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2020	\$5,000.00	\$5,000.00
NORFOLK SOUTHERN CORPORATION 3 Commercial Pl Norfolk, VA 23510-2108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 23,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 6,000.00	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)	
PAUL RAINWATER 8680 Bluebonnet Blvd Ste F Baton Rouge, LA 70810-7825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2020	\$10,000.00	\$10,000.00
REG GEISMAR LLC PO Box 888 Ames, IA 50010-0888 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$2,000.00	\$2,000.00
REILLY FAMILY LIMITED PARTNERSHIP PO Box 66618 Baton Rouge, LA 70896-6618 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$5,000.00	\$5,000.00
KEVIN P. REILLY JR. 5321 Corporate Blvd Baton Rouge, LA 70808-2506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$5,000.00	\$5,000.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435-8221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$50,000.00	\$100,000.00
JAMES PARKERSON ROY 556 Jefferson St Ste 500 Lafayette, LA 70501-6979 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 77,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	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)	
SOUTHERN GLAZER'S WINE & SPIRITS 14911 Quorum Dr St. 150 Dallas, TX 75254-7012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$5,000.00	\$5,000.00
ST. MARTIN & BOURQUE LLC 315 Barrow St Houma, LA 70360-4601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
TIDES MEDICAL PO Box 82237 Lafayette, LA 70598-2237 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2020	\$5,000.00	\$5,000.00
TOTAL HEALTH ACCESS 9808 Bluebonnet Blvd Bld B Suite 200 Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2020	\$5,000.00	\$5,000.00
TRANSCANADA USA SERVICES INC. PAC 1250 I St NW Ste 225 Washington, DC 20005-5977 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2020	\$2,500.00	\$2,500.00
TW GAMING OF NEW MEXICO LLC 820 Garrett Dr Bossier City, LA 71111-2500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2020	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 2,500.00		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 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)	
UNITED HEALTHCARE SVS INC. PO Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2019	\$20,000.00	\$20,000.00
UP RAILROAD COMPANY 400 Division St Donaldsonville, LA 70346-3314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2020	\$5,000.00	\$5,000.00
KINCADE WEBB 15 Basin St Newburyport, MA 01950-4201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2020	\$25.00	\$25.00
TOMMY E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808-5172 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2020	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 26,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 352,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 18,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation for Governor to represent Louisiana at the Heisman Trophy presentation	01/12/2020	\$15,447.75	\$44,177.76
4. SUBTOTAL (this page)			\$ 15,447.75	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 15,447.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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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
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	Refund of unused airline ticket	08/21/2020	\$1,305.45
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy Ste C Bossier City, LA 71112-4595	Refund of limit excess	06/11/2020	\$5,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,305.45

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	01/08/2020	Online processing fee	\$ 82.50
ACTBLUE 366 Summer St Somerville, MA 02144-3132	02/05/2020	Online fee	\$ 75.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	04/01/2020	Online processing fee	\$ 15.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	09/03/2020	Online processing fee	\$ 150.00
ADOBE 345 Park Ave San Jose, CA 95110-2704	04/20/2020	Software	\$ 187.88
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	12/31/2019	Framing commemorative item	\$ 77.00
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	02/28/2020	Frame commemorative items	\$ 483.10
ALLAS FINE ART LLC 12232 Industriplex Blvd Ste 29 Baton Rouge, LA 70809-7105	12/10/2020	Commorative framng	\$ 207.19
3. SUBTOTAL (optional)			\$ 1,277.67
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)
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	01/21/2020	Travel: DC Luggage fee	\$ 950.00
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	02/05/2020	Travel: DC luggage fee	\$ 300.00
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	02/10/2020	Luggage fee	\$ 30.00
APPLE STORE BATON ROUGE 6401 Bluebonnet Blvd Baton Rouge, LA 70836-6401	05/26/2020	Office equipment	\$ 1,557.59
ARCHITECTURAL MEMORIES 433 E Main St Lafayette, LA 70501-8047	01/10/2020	Commemorative mansion ornaments	\$ 600.00
AT&T PO Box 105503 Atlanta, GA 30348-5503	09/18/2020	Phone	\$ 87.50
AT&T PO Box 105503 Atlanta, GA 30348-5503	10/19/2020	Phone	\$ 50.86
AT&T PO Box 105503 Atlanta, GA 30348-5503	11/19/2020	Phone	\$ 50.91
3. SUBTOTAL (optional)			\$ 3,626.86
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)
AT&T PO Box 105503 Atlanta, GA 30348-5503	11/24/2020	Phone replacement fee	\$ 99.50
AT&T PO Box 105503 Atlanta, GA 30348-5503	12/19/2020	Phone replacement and statement	\$ 338.93
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/11/2020	Bonus	\$ 5,000.00
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224	08/14/2020	Office supplies	\$ 506.37
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	02/21/2020	DC Mardi Gras supplies	\$ 423.36
BEADS BY THE DOZEN 333 Edwards Ave Harahan, LA 70123-4205	06/10/2020	Parade supplies	\$ 302.40
BEARCAT CAFE 2521 Jena St New Orleans, LA 70115-6322	03/06/2020	Meeting: Lunch	\$ 66.00
BEST BUY - HAMMOND # 1388 2020 Hammond Square Dr Hammond, LA 70403-6156	06/15/2020	Software renewal	\$ 76.60
3. SUBTOTAL (optional)			\$ 6,813.16
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)
BEST BUY - WASHINGTON DC 3100 14th St NW Washington, DC 20010-2415	02/05/2020	DC Mardi Gras sound equipment	\$ 118.71
BEST BUY 1977 Millerville Rd Baton Rouge, LA 70816-1406	04/02/2020	Software	\$ 109.44
DIANA BOTTOLFS 42198 Pimlott St Unit A Ponchatoula, LA 70454-3167	03/11/2020	Bonus	\$ 2,500.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/17/2020	Annual Filing Fee	\$ 100.00
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette St Baton Rouge, LA 70801-1201	12/31/2020	Meeting: Lunch	\$ 72.74
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	02/28/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	03/30/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	04/30/2020	Consulting Fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 10,400.89
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)
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	05/29/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	06/30/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	07/31/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	08/31/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	09/30/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	10/30/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	11/30/2020	Consulting Fee	\$ 2,500.00
CARBO CONSULTING LLC 10 K St SE Apt 624 Washington, DC 20003-0468	12/30/2020	Consulting Fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 20,000.00
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)
RICHARD CARBO 10 K St SE Apt 624 Washington, DC 20003-0468	02/05/2020	Mileage	\$ 70.00
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	12/17/2019	Win Bonus	\$ 415.90
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	12/30/2019	Salary	\$ 207.60
ALLIE CENNI 530 E Cypress St Ponchatoula, LA 70454-2738	01/31/2020	Salary	\$ 159.45
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/19/2019	Event food and beverage	\$ 1,015.39
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/31/2019	Event food and beverage	\$ 128.71
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/07/2020	Event food and beverage	\$ 856.12
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/08/2020	Event food and beverage	\$ 323.32
3. SUBTOTAL (optional)			\$ 3,176.49
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)
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	03/11/2020	Event food and beverage	\$ 75.00
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	10/02/2020	Event food and beverage	\$ 241.50
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	12/31/2020	Event food and beverage	\$ 36.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	12/27/2019	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	01/27/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	02/28/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	03/24/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	04/27/2020	Office/meeting space	\$ 2,595.00
3. SUBTOTAL (optional)			\$ 13,327.50
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)
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	05/26/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	06/26/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	07/27/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	08/28/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	09/26/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	10/26/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	11/27/2020	Office/meeting space	\$ 2,595.00
CIVIC LOFTS LLC 547 Baronne St New Orleans, LA 70113-3900	12/27/2020	Office/meeting space	\$ 2,595.00
3. SUBTOTAL (optional)			\$ 20,760.00
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)
COOK POLITICAL REPORT 600 New Hampshire Ave NW 600 New Hampshire Avenue NW Washington, DC 20037-2403	07/16/2020	Subscription 1 yr	\$ 350.00
DARYL & SONS 7657 Perkins Rd Ste C Baton Rouge, LA 70810-1117	12/23/2019	Frame commemorative item	\$ 131.97
DC TAXI SERVICE 1842 Lamont St NW Washington, DC 20010-2604	01/21/2020	Travel: Taxi DC	\$ 25.50
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	02/05/2020	Travel: Airfare DC	\$ 607.40
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	02/19/2020	Travel: Rome (Human Trafficking Conf.)	\$ 1,459.25
DELUXE BUSINESS SYSTEMS 3680 Victoria St N Shoreview, MN 55126-2966	12/17/2019	Checking Supplies	\$ 207.37
DELUXE BUSINESS SYSTEMS 3680 Victoria St N Shoreview, MN 55126-2966	12/24/2019	Checking Supplies	\$ 64.58
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	09/28/2020	Event food and beverage	\$ 263.76
3. SUBTOTAL (optional)			\$ 3,109.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	10/28/2020	Event food and beverage	\$ 362.71
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	12/07/2020	Event food and beverage	\$ 362.71
DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730	12/19/2020	Event food and beverage	\$ 362.71
ENTERGY NEW ORLEANS PO Box 8106 Baton Rouge, LA 70891-8106	03/19/2020	Electricity NOLA office/meeting unit	\$ 2,000.00
ERT CONSULTING 411 Adams St New Orleans, LA 70118-3815	12/31/2019	Contract Services	\$ 900.00
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	12/17/2019	Postage and Mailing	\$ 16.83
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	12/17/2019	Postage and Mailing	\$ 43.74
FEDEX CORPORATE OFFICE 942 Shady Grove Rd S Memphis, TN 38120-4117	02/11/2020	Printing	\$ 4.66
3. SUBTOTAL (optional)			\$ 4,053.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
FIRST GUARANTY BANK PO Box 2009 Hammond, LA 70404-2009	12/31/2019	2019 Wire transaction fees	\$ 1,311.68
FIRST GUARANTY BANK PO Box 2009 Hammond, LA 70404-2009	01/14/2020	Chargeback fee	\$ 5.00
FIRST GUARANTY BANK PO Box 2009 Hammond, LA 70404-2009	07/08/2020	Stop/Hold Fee	\$ 35.00
FIRST GUARANTY BANK PO Box 2009 Hammond, LA 70404-2009	10/14/2020	Stop/Hold Fee	\$ 35.00
FRANKLIN PRESS INC. PO Box 1269 Baton Rouge, LA 70821-1269	12/27/2019	Christmas cards preparation and mailing	\$ 5,538.55
FRANKLIN PRESS INC. PO Box 1269 Baton Rouge, LA 70821-1269	02/11/2020	Event invites: printing postage mailing	\$ 1,278.08
GIACONA CORPORATION 121 Industrial Ave Jefferson, LA 70121-2901	01/02/2020	Cups (DC MardiGras)	\$ 440.28
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808-3109	07/21/2020	Meeting: Dinner	\$ 477.59
3. SUBTOTAL (optional)			\$ 9,121.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	10/22/2020	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	11/02/2020	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	12/02/2020	Email service	\$ 60.00
AUDRY H HENDRY 23834 Iris Lake Ln Springfield, LA 70462-8108	03/14/2020	Decorations DC Mardi Gras	\$ 450.00
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	12/27/2019	Meetings/Events: food beverage servers	\$ 21,001.00
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/17/2020	Travel: Hotel DC	\$ 24,079.73
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/22/2020	Travel: Meeting/food and beverage	\$ 93.00
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/26/2020	Travel: Food and Beverage	\$ 99.20
3. SUBTOTAL (optional)			\$ 45,902.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/27/2020	Travel: Hotel DC	\$ 1,200.08
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/14/2020	Travel: Meal	\$ 43.50
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/27/2020	DC Mardi Gras final for rooms and catering	\$ 14,570.29
HOBBY LOBBY - BATON ROUGE 3121 College Dr Baton Rouge, LA 70808-3141	02/11/2020	Commemorative gift framing	\$ 52.49
HOBBY LOBBY - HAMMOND 2714 W Thomas St Hammond, LA 70401-2839	01/14/2020	DC Mardi Gras supplies	\$ 70.20
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	07/07/2020	Website renewals	\$ 118.18
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	07/10/2020	Website renewal	\$ 194.48
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	08/21/2020	Website renewal	\$ 185.61
3. SUBTOTAL (optional)			\$ 16,434.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	01/10/2020	Accounting services	\$ 550.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/11/2020	Accounting Services	\$ 230.50
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	03/09/2020	Accounting Services	\$ 1,560.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	05/15/2020	Accounting services	\$ 100.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	07/14/2020	Accounting Services	\$ 50.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	08/14/2020	Accounting services	\$ 145.80
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	09/09/2020	Accounting services	\$ 78.30
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	10/20/2020	Accounting services	\$ 67.50
3. SUBTOTAL (optional)			\$ 2,782.10
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)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	12/11/2020	Accounting Services	\$ 90.00
JOE'S SEAFOOD 750 15th Street NW Washington, DC 20005	03/03/2020	Food and Beverage	\$ 104.51
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	05/29/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	06/30/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	07/31/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	08/31/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	09/30/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	10/30/2020	Consulting Fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 18,194.51
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)
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	11/30/2020	Consulting Fee	\$ 3,000.00
KEP STRATEGIES LLC 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	12/30/2020	Consulting Fee	\$ 3,000.00
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	08/20/2020	Individual hand sanitizers	\$ 3,372.12
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	10/08/2020	Commemorative gift items	\$ 3,655.10
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	11/06/2020	Commemorative gift items	\$ 1,484.70
LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130	12/10/2020	Commemorative gift items	\$ 2,756.62
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	03/09/2020	Commemorative gift items	\$ 1,553.59
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	05/26/2020	Commemorative gift items	\$ 3,435.94
3. SUBTOTAL (optional)			\$ 22,258.07
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)
LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279	08/14/2020	Commemorative gift items	\$ 237.61
LJ HUMMINGBIRD POTTERY 409 Pony Ct Covington, LA 70435-0597	06/10/2020	Commemorative gift items	\$ 418.00
LJ HUMMINGBIRD POTTERY 409 Pony Ct Covington, LA 70435-0597	12/10/2020	Commemorative gift items	\$ 400.40
LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT 900 Airline Dr Kenner, LA 70062-6923	02/11/2020	Parking	\$ 108.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/27/2020	Payroll Taxes	\$ 235.91
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/27/2020	Payroll Taxes	\$ 32.16
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/23/2020	Payroll Taxes	\$ 4.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/30/2020	Payroll Taxes	\$ 131.00
3. SUBTOTAL (optional)			\$ 1,567.08
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)
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/30/2020	Payroll Taxes	\$ 73.29
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	10/30/2020	Payroll Taxes	\$ 393.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	06/26/2020	Annual Filing Fee	\$ 35.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	12/01/2020	Status change	\$ 30.00
LOUISIANA WORKERS' COMPENSATION CORP. (LWCC) 2237 S Acadian Thruway # 800	04/23/2020	Workers Comp Insurance	\$ 3.26
LOUISIANA WORKFORCE COMMISSION PO Box 60020 New Orleans, LA 70160-0020	10/28/2020	Payroll Taxes	\$ 66.06
LSU ATHLETIC DEPARTMENT N Stadium Road Baton Rouge, LA 70802	02/11/2020	Event Tickets	\$ 13,210.00
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	07/03/2020	Email services	\$ 687.59
3. SUBTOTAL (optional)			\$ 14,498.20
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)
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	08/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	09/03/2020	Email services	\$ 687.59
MAILCHIMP.COM 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	10/05/2020	Email services	\$ 687.59
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808-2534	01/07/2020	Meeting: Lunch	\$ 150.00
MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838	05/11/2020	Software	\$ 131.33
MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838	12/06/2020	Software renewal	\$ 87.55
MEME'S FRANKLIN FLOWER SHOP 309 Main St Franklin, LA 70538-6120	10/06/2020	Memorial Arrangement	\$ 199.90
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	06/22/2020	Software renewal	\$ 76.60
3. SUBTOTAL (optional)			\$ 2,708.15
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)
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	09/15/2020	Office supplies	\$ 109.44
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	12/30/2020	Software	\$ 76.60
MIDDENDORF'S RESTAURANT 75 Manchac Way Akers, LA 70421-3004	02/13/2020	Meeting: Lunch	\$ 46.46
MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407	02/05/2020	Commemorative gift items	\$ 750.00
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921	01/27/2020	Travel: Parking	\$ 128.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/03/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/03/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/01/2020	Management Software	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,410.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/01/2020	Management Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/01/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/01/2020	Management Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/01/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/01/2020	Management Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	06/01/2020	Management Software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/01/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/01/2020	Management Software	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 10,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/01/2020	Management Software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	09/01/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	09/01/2020	Management Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	10/01/2020	Management Software	\$ 100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	10/01/2020	Management Software	\$ 2,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	11/05/2020	Management Software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	11/05/2020	Management Software	\$ 300.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	12/01/2020	Management Software	\$ 2,200.00
3. SUBTOTAL (optional)			\$ 10,900.00
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)
OAK GROVE HUNTING CLUB PO Box 83280 Baton Rouge, LA 70884-3280	03/09/2020	Event food beverage lodging	\$ 16,330.88
OFFICE DEPOT - BATON ROUGE 3116 College Dr Baton Rouge, LA 70808-3119	02/11/2020	Event name cards	\$ 33.49
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	12/31/2019	Office supplies	\$ 80.65
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	01/20/2020	Office supplies	\$ 87.39
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	02/19/2020	Office supplies	\$ 197.69
OFFICE DEPOT - HAMMOND 2260 W Thomas St Hammond, LA 70401-2828	11/23/2020	Office supplies	\$ 109.43
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	01/04/2020	Storage unit	\$ 155.00
OMNI STORAGE LLC/RED DOT 18577 LA-22 Ponchatoula, LA 70454	02/04/2020	Storage unit	\$ 155.00
3. SUBTOTAL (optional)			\$ 17,149.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAPER MART 2164 N Batavia St Orange, CA 92865-3104	11/05/2020	Office Supplies	\$ 185.76
JENNY PASTOR 2835 Helena St Apt B Kenner, LA 70062-5679	05/26/2020	Office cleaning - NOLA	\$ 300.00
KATHERINE PENLAND 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	02/28/2020	Consulting Fee	\$ 3,000.00
KATHERINE PENLAND 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	03/30/2020	Consulting Fee	\$ 3,000.00
KATHERINE PENLAND 3444 Fairfax Dr Apt 1022 Arlington, VA 22201-4491	04/30/2020	Consulting Fee	\$ 3,000.00
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	01/10/2020	Political law advice	\$ 3,362.20
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	04/09/2020	Political law advice	\$ 3,222.80
PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	05/15/2020	Political law advice	\$ 77.60
3. SUBTOTAL (optional)			\$ 16,148.36
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)
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	02/12/2020	Postage	\$ 210.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	03/10/2020	Postage	\$ 250.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	03/18/2020	Postage machine quarterly fees	\$ 408.89
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	05/21/2020	Lease Fees	\$ 39.37
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	06/12/2020	Postage	\$ 250.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	07/10/2020	Postage machine quarterly fees	\$ 408.89
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	08/17/2020	Postage	\$ 250.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	09/13/2020	Supplies (ink)	\$ 132.41
3. SUBTOTAL (optional)			\$ 1,949.56
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)
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	09/17/2020	Postage machine quarterly fees	\$ 408.89
RACETRAC 237 2838 W Highway 30 # 38 Gonzales, LA 70737-5159	03/13/2020	Fuel	\$ 20.38
RAISING CANES - LAKE CHARLES 4110 Ryan St Lake Charles, LA 70605-4510	09/25/2020	Event food and beverage	\$ 225.80
RANDAZZO'S CAKES & PASTRIES INC 3515 N Hullen St Metairie, LA 70002-3419	02/05/2020	Gift: US Democratic Governors	\$ 1,487.95
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810-1619	07/21/2020	Meeting: hotel	\$ 160.12
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/15/2020	Salary	\$ 1,608.73
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/30/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/15/2020	Salary	\$ 1,608.73
3. SUBTOTAL (optional)			\$ 7,129.03
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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/31/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	08/14/2020	Salary	\$ 1,608.73
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	08/31/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	09/15/2020	Salary	\$ 1,608.73
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	09/30/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	10/15/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	10/30/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	11/13/2020	Salary	\$ 1,608.43
3. SUBTOTAL (optional)			\$ 12,868.04
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)
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	11/30/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	12/15/2020	Salary	\$ 1,608.43
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	12/30/2020	Salary	\$ 1,608.43
SHORT'S TRAVEL MANAGEMENT 1203 W Ridgeway Ave Waterloo, IA 50701-4017	02/19/2020	Travel: Service fee	\$ 35.00
SHORT'S TRAVEL MANAGEMENT 1203 W Ridgeway Ave Waterloo, IA 50701-4017	03/04/2020	Travel: Service fee	\$ 10.00
SHRED AMERICA 8416 Hwy 90 W Broussard, LA 70518	06/17/2020	File shredding	\$ 227.50
SOUTHWEST AIRLINES PO Box 36645 Dallas, TX 75235-1645	01/08/2020	Travel: Airfare DC	\$ 239.10
SOUTHWEST AIRLINES PO Box 36645 Dallas, TX 75235-1645	02/05/2020	Travel: Airfare DC	\$ 393.96
3. SUBTOTAL (optional)			\$ 5,730.85
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)
SQUARE.COM 1455 Market St San Francisco, CA 94103-1331	12/31/2019	Yearly fee	\$ 50.00
ST. MARY BAPTIST CHURCH-BR 1252 N. Acadian Thruway Baton Rouge, LA 70802	03/14/2020	Donation	\$ 500.00
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	01/21/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	02/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	03/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	04/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	05/11/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	06/10/2020	Postage and mailing	\$ 17.99
3. SUBTOTAL (optional)			\$ 657.94
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)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	07/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	08/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	09/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	10/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	11/10/2020	Postage and mailing	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	12/10/2020	Postage and mailing	\$ 17.99
TAIL UP GOAT 1827 Adams Mill Rd NW Washington, DC 20009-2399	02/11/2020	Meeting: Lunch	\$ 198.90
THE LOUISIANA LEGISLATIVE BLACK CAUCUS FO PO Box 44003 Baton Rouge, LA 70804-4003	03/16/2020	Sponsorship	\$ 350.00
3. SUBTOTAL (optional)			\$ 656.84
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 PALM WASHINGTON DC 1225 19th St NW Washington, DC 20036-2410	02/25/2020	Travel: DC Meal	\$ 276.48
THE UPS STORE - #4436 1905 W Thomas St Ste D Hammond, LA 70401-2901	07/07/2020	Postage	\$ 253.42
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	01/05/2020	Travel: transportation services DC	\$ 24.40
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	02/11/2020	Travel: transportation services DC	\$ 105.99
UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611	02/11/2020	Travel: transportation services DC	\$ 109.38
ULINE 980 W Bethel Rd Coppell, TX 75019-4451	03/06/2020	Mailing supplies	\$ 186.07
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	01/10/2020	Payroll Taxes	\$ 157.22
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	01/27/2020	Payroll Taxes	\$ 139.92
3. SUBTOTAL (optional)			\$ 1,252.88
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)
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	04/23/2020	Payroll Taxes	\$ 30.54
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	07/10/2020	Payroll Taxes	\$ 1,011.66
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	08/10/2020	Payroll Taxes	\$ 1,011.64
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	09/10/2020	Payroll Taxes	\$ 1,011.66
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	10/09/2020	Payroll Taxes	\$ 1,011.64
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	11/10/2020	Payroll Taxes	\$ 1,011.66
US DEPARTMENT OF TREASURY Internal Revenue Service Austin, TX 73301-0001	12/10/2020	Payroll Taxes	\$ 1,011.64
USPS 750 Florida St Baton Rouge, LA 70801-1714	02/28/2020	Postage	\$ 7.75
3. SUBTOTAL (optional)			\$ 6,108.19
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)
USPS 750 Florida St Baton Rouge, LA 70801-1714	10/08/2020	Postage and mailing (school ornaments)	\$ 524.10
USPS 750 Florida St Baton Rouge, LA 70801-1714	12/03/2020	Post office box rent- 1 year	\$ 76.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/09/2020	Online processing fee	\$ 162.27
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	02/11/2020	Online processing fee	\$ 138.92
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	03/10/2020	Online processing fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	04/09/2020	Online processing fee	\$ 23.92
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	05/11/2020	Online processing fee	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	09/09/2020	Online processing fee	\$ 37.29
3. SUBTOTAL (optional)			\$ 963.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	10/09/2020	Online processing fee	\$ 0.50
VERIZON PO Box 660108 Dallas, TX 75266-0108	01/15/2020	Phone	\$ 911.13
VERIZON PO Box 660108 Dallas, TX 75266-0108	02/14/2020	Phones/ipads	\$ 492.33
VERIZON PO Box 660108 Dallas, TX 75266-0108	03/15/2020	Phones/ipads	\$ 467.08
VERIZON PO Box 660108 Dallas, TX 75266-0108	04/15/2020	Phones/ipads	\$ 445.87
VERIZON PO Box 660108 Dallas, TX 75266-0108	05/14/2020	Phones/ipads	\$ 445.71
VERIZON PO Box 660108 Dallas, TX 75266-0108	06/15/2020	Phones/ipads	\$ 445.71
VERIZON PO Box 660108 Dallas, TX 75266-0108	07/15/2020	Phones/ipads	\$ 445.71
3. SUBTOTAL (optional)			\$ 3,654.04
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)
VERIZON PO Box 660108 Dallas, TX 75266-0108	08/14/2020	Phones/ipads	\$ 446.79
VERIZON PO Box 660108 Dallas, TX 75266-0108	09/15/2020	Phones/ipads	\$ 445.57
VERIZON PO Box 660108 Dallas, TX 75266-0108	10/15/2020	Phones/ipads	\$ 360.09
VERIZON PO Box 660108 Dallas, TX 75266-0108	11/16/2020	Phones/ipads	\$ 395.36
VERIZON PO Box 660108 Dallas, TX 75266-0108	12/15/2020	Phones/ipads	\$ 357.87
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	03/04/2020	Photography services	\$ 4,145.78
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	12/31/2019	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	01/31/2020	Online banking ACH fee	\$ 9.95
3. SUBTOTAL (optional)			\$ 6,171.36
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)
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	02/28/2020	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	03/31/2020	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	04/30/2020	Online banking ACH fee	\$ 9.95
WHITNEY BANK 700 SW Railroad Ave Hammond, LA 70403-4956	05/29/2020	Online banking ACH fee	\$ 9.95
WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417	03/13/2020	Travel: Hotel	\$ 472.34
ZAGG 910 W Legacy Center Way Ste 500 Midvale, UT 84047-5768	10/23/2020	Office supplies	\$ 43.97
ZOOM VIDEO COMMUNICATIONS INC. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	11/30/2020	Annual Fee	\$ 164.07
3. SUBTOTAL (optional)			\$ 720.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 323,883.61

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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
CHARLES CRAVINS CAMPAIGN PO Box 1502 Opelousas, LA 70571-1502	08/28/2020	Donation	\$ 2,500.00
COMMITTEE TO ELECT C. DENISE MARCELLE 3108 Plank Rd Baton Rouge, LA 70805-6523	08/14/2020	Donation	\$ 5,000.00
DAN LIPINSKI FOR CONGRESS 6537 W Archer Ave Chicago, IL 60638-2438	03/02/2020	Donation	\$ 999.00
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy Ste C Bossier City, LA 71112-4595	03/03/2020	Donation	\$ 5,000.00
JACK HUNT 6946 Woodstock Dr Baton Rouge, LA 70809-1005	01/14/2020	Returned check	\$ 5,000.00
JAMES E MAYO CAMPAIGN 318 King Oaks Dr Monroe, LA 71202-6941	06/11/2020	Donation	\$ 2,500.00
SHARON WESTON BROOME CAMPAIGN PO Box 52783 Baton Rouge, LA 70892-2783	07/20/2020	Donation	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,999.00

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