

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

LOUISIANA DEMOCRATS
PO Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 106708

Date Filed: 11/30/2022

Report Includes Schedules:

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



2. Date of Primary

11/8/2022

This report covers from 10/20/2022 through 11/20/2022

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

KATHERINE ANNE
BERNHARDT

Chairperson

PO Box 52309

Lafayette, LA 70505-2309

Treasurer

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

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

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

KENDRA CROSS

b. Daytime Telephone

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

This 30th day of November, 2022.

Katherine Bernhardt

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 209,501.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 209,501.00
5. Other Receipts (Schedule A-3)	\$ 250.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 209,751.73

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 83,148.57
10. In-Kind Expenditures (Schedule E-2)	\$ 25,452.43
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 108,601.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 108,601.00

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)	\$ 130,762.88
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 209,751.73
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 83,148.57
20. Funds on hand at close of reporting period	\$ 257,366.04

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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)	\$ 62,500.00
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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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)	
LAMBERT C BOISSIERE III CAMPAIGN 2358 Lake Oaks Pkwy New Orleans, LA 70122-4343 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/01/2022	\$13,000.00	\$13,000.00
LOUISIANA CARDIOVASCULAR & THORACIC INST. LLC 3311 Prescott Rd Ste 202 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/21/2022	\$1,000.00	\$1,000.00
ANTHONY P MARULLO, III 3612 Edenborn Ave Metairie, LA 70002-1518 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/10/2022	\$40,000.00	\$40,000.00
NICOLE MARULLO 3612 Edenborn Ave Metairie, LA 70002-1518 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/10/2022	\$40,000.00	\$40,000.00
MORRIS & DEWETT TRIAL LAWYERS 509 Milam St Shreveport, LA 71101-3523 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/26/2022	\$5,000.00	\$5,000.00
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/09/2022	\$1.00	\$4.00
4. SUBTOTAL (this page)		\$ 99,001.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 13,000.00	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)	
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$20,000.00	\$1,334,830.00
ELIZABETH DIANE SIMONS 383 Walsh Rd Atherton, CA 94027-6456 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$60,000.00	\$60,000.00
ANTOON ENTERPRISES PO Box 8501 Alexandria, LA 71306-1501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2022	\$1,000.00	\$1,000.00
EDWARD LARVADAIN III CAMPAIGN ACCOUNT PO Box 8501 Alexandria, LA 71306-1501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2022	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT ROYCE DUPLESSIS 1527 S Rampart St New Orleans, LA 70113-1338 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2022	\$15,000.00	\$15,000.00
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2022	\$10,000.00	\$13,500.00
4. SUBTOTAL (this page)		\$ 107,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 46,000.00		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)	
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/10/2022	\$3,500.00	\$13,500.00
4. SUBTOTAL (this page)		\$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 209,501.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,500.00	TOTAL (complete only on last page of this schedule) \$ 62,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Interest	10/31/2022	\$0.73
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44281 Baton Rouge, LA 70804-4281	Voided check from 8/12/22	11/17/2022	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.73

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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 TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	11/09/2022	Merchant Fees	\$ 1.14
EDWARD ANTHONY 23915 HARRISON St Plaquemine, LA 70764	11/08/2022	Canvassing	\$ 150.00
PATRICE ANTHONY 57840 Governor St Plaquemine, LA 70764	11/08/2022	Canvassing	\$ 125.00
MARVIN ARNOLD 59005 Martin Luther King Blvd Plaquemine, LA 70764-3033	11/08/2022	Canvassing	\$ 125.00
MARGARET BAILEY PO Box 16 White Castle, LA 70788-0016	11/08/2022	Canvassing	\$ 100.00
SHELITA BAILEY PO Box 232 Wakefield, LA 70784-0232	11/08/2022	Canvassing	\$ 100.00
JEAN BARNES 1301 QUIET Ln Jackson, LA 70748	11/08/2022	Canvassing	\$ 100.00
SENECA BARNES 3201 Quiet Ln Jackson, LA 70748-5712	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 801.14
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)
SENIA BARNES 10525 Roosevelt St Clinton, LA 70722-3513	11/08/2022	Canvassing	\$ 100.00
TRAMEKA BEASLEY 5162 Lakeview Ct New Orleans, LA 70126-2849	11/08/2022	Canvassing	\$ 100.00
TRENA BECKWOOD PO Box 131 Rosedale, LA 70772-0131	11/08/2022	Canvassing	\$ 100.00
LANETTAR BRIDGES 1713 Watling Dr Marrero, LA 70072-4418	11/08/2022	Canvassing	\$ 100.00
VICTORIA BROWN PO Box 618 Maringouin, LA 70757-0618	11/08/2022	Canvassing	\$ 100.00
ABRIEANNA BRUMFIELD 314 11th St Kentwood, LA 70444-2216	11/08/2022	Canvassing	\$ 100.00
CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	11/08/2022	Canvassing	\$ 100.00
GLORIA BRUMFIELD 368 Brumfield Rd Greensburg, LA 70441-3072	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
KATRINA BRUMFIELD 160 Pannette Ln Greensburg, LA 70441	11/08/2022	Canvassing	\$ 100.00
L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	11/08/2022	Canvassing	\$ 100.00
TESSIA BRUMFIELD 310 11th St Kentwood, LA 70444-2216	11/08/2022	Canvassing	\$ 100.00
TRESA BYRD 222 Boy Franklin Ln Greensburg, LA 70441-3010	11/08/2022	Canvassing	\$ 100.00
BRIA CALVIN 6731 Manchester St New Orleans, LA 70126-1745	11/08/2022	Canvassing	\$ 100.00
DESNAE CALVIN 6731 Manchester St New Orleans, LA 70126-1745	11/08/2022	Canvassing	\$ 100.00
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	11/08/2022	Canvassing	\$ 100.00
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	11/08/2022	Canvassing	\$ 100.00
ELLA CASTON 410 Caston Ln Greensburg, LA 70441-3250	11/08/2022	Canvassing	\$ 100.00
PEARL CAUSEY 6128 Payne Rd Ethel, LA 70730-3305	11/08/2022	Canvassing	\$ 150.00
CHARLES CHANEY 618 Chaney Rd Greensburg, LA 70441-3154	11/08/2022	Canvassing	\$ 100.00
JANICE CHRISTOPHER PO Box 111 Maringouin, LA 70757-0111	11/08/2022	Canvassing	\$ 100.00
AMEKIA CLARK 10417 Bertha St Baton Rouge, LA 70807-2845	11/08/2022	Canvassing	\$ 125.00
MALIK CLARK 10417 Bertha St Baton Rouge, LA 70807-2845	11/08/2022	Canvassing	\$ 125.00
JASON COLEMAN 8634 Birch St New Orleans, LA 70118-2114	11/08/2022	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$ 1,000.00
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)
AUDREY COLLINS 10525 Roosevelt St Clinton, LA 70722-3513	11/08/2022	Canvassing	\$ 100.00
IRIS S. CORNISH 535 New Hope Rd Greensburg, LA 70441-3160	11/08/2022	Canvassing	\$ 100.00
THOMAS CROSBY 204 Leona Spears Rd Greensburg, LA 70441-3016	11/08/2022	Canvassing	\$ 100.00
SARIEN CRYER 411 Tillery Ln Greensburg, LA 70441-4009	11/08/2022	Canvassing	\$ 100.00
JAMIE DAVIS 10438 Roosevelt St Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
KING DAVIS 8296 Smith Rd Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
RAVEN DAVIS 11905 Clarence St Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
TZAR DAVIS 10752 Roosevelt St Clinton, LA 70722-3515	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
BRITTNEY DAYE PO Box 292 Maringouin, LA 70757-0292	11/08/2022	Canvassing	\$ 100.00
PATRICIA DICKERSON 33450 Boudreaux St White Castle, LA 70788-2706	11/08/2022	Canvassing	\$ 100.00
RALPH DICKERSON 57945 Haase St Apt C Plaquemine, LA 70764-3331	11/08/2022	Canvassing	\$ 150.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	10/28/2022	Non-fed share of joint activity	\$ 23,700.00
DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385	11/10/2022	Non-fed share of joint activity	\$ 15,000.00
EDITH DUNN 10600 Mallie Jefferson Ln Clinton, LA 70722-4149	11/08/2022	Canvassing	\$ 100.00
JESSIE DUNN 11737 Rist Rd Clinton, LA 70722-4170	11/08/2022	Canvassing	\$ 100.00
LOUIS A. DUNN, JR 11725 Rist Rd Clinton, LA 70722-4170	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 39,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS A. DUNN, JR 11725 Rist Rd Clinton, LA 70722-4170	11/08/2022	Canvassing	\$ 100.00
TERRY DUNN PO Box 152 Jackson, LA 70748-0152	11/08/2022	Canvassing	\$ 100.00
MICHAEL EDWARDS 3642 Truman St Zachary, LA 70791-4641	11/08/2022	Canvassing	\$ 100.00
REGGIE ELWOOD 24155 Calvin St Plaquemine, LA 70764-3603	11/08/2022	Canvassing	\$ 150.00
ANDRE FERGUSON 4505 Lupine St Zachary, LA 70791-4611	11/08/2022	Canvassing	\$ 100.00
AYANA FERGUSON 4505 Lupine St Zachary, LA 70791-4611	11/08/2022	Canvassing	\$ 100.00
JASON FERGUSON 2438 Hatfield Ln Jackson, LA 70748-3310	11/08/2022	Canvassing	\$ 150.00
SEBASTIAN FLOWERS 10746 Johnson St Clinton, LA 70722-3508	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 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)
JOYCE FORBES 10734 HIGHWAY 43 Greensburg, LA 70441	11/08/2022	Canvassing	\$ 100.00
CHARLES FRANKLIN 91 Leona Spears Rd Greensburg, LA 70441-3015	11/08/2022	Canvassing	\$ 100.00
DYUNEISHA FRANKLIN 647 Leona Spears Rd Greensburg, LA 70441-3024	11/08/2022	Canvassing	\$ 100.00
FLORENCE FRANKLIN 649 Robertson And Jyles Rd Greensburg, LA 70441-3465	11/08/2022	Canvassing	\$ 100.00
MAGGIE FRANKLIN 171 Boy Franklin Ln Greensburg, LA 70441-3009	11/08/2022	Canvassing	\$ 100.00
SHYMONICA FRANKLIN 236 Boy Franklin Ln Greensburg, LA 70441-3010	11/08/2022	Canvassing	\$ 100.00
VERDIS FRANKLIN 713 Old Highway 10 Apt 3 Greensburg, LA 70441-6067	11/08/2022	Canvassing	\$ 100.00
YVONNE FRANKLIN 13611 Highway 43 Greensburg, LA 70441-3042	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607	11/08/2022	Canvassing	\$ 100.00
SANTANA GREEN 222 Boy Franklin Ln Greensburg, LA 70441-3010	11/08/2022	Canvassing	\$ 100.00
JEROME GREVIOUS 77245 Iberville Dr Maringouin, LA 70757	11/08/2022	Canvassing	\$ 100.00
COREY GRIFFIN, JR 180 Eula Faye Ln Greensburg, LA 70441-3275	11/08/2022	Canvassing	\$ 100.00
LAKIOYA GRIFFIN 261 Tom Ln Greensburg, LA 70441-3142	11/08/2022	Canvassing	\$ 100.00
BRAYLON GRIMES 10744 Johnson St Clinton, LA 70722-3508	11/08/2022	Canvassing	\$ 100.00
TYRANISHA GRIMES 10744 Johnson St Clinton, LA 70722-3508	11/08/2022	Canvassing	\$ 100.00
MARQUETTA GROSS 195 Frances Ln Greensburg, LA 70441-3014	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
COREY HALL 95 Boy Franklin Ln Greensburg, LA 70441-3039	11/08/2022	Canvassing	\$ 100.00
JEANNETTE HALL 95 Boy Franklin Ln Greensburg, LA 70441-3039	11/08/2022	Canvassing	\$ 100.00
JOYAL HALL 49 Frances Ln Greensburg, LA 70441-3064	11/08/2022	Canvassing	\$ 100.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/30/2022	Bank Fee	\$ 20.00
MOLLY HARDIN PO Box 212 Plaquemine, LA 70765-0212	11/08/2022	Canvassing	\$ 150.00
GINGER HARRIS PO Box 117 Rosedale, LA 70772-0117	11/08/2022	Canvassing	\$ 100.00
KYLE HARRIS 3200 Rue Parc Fontaine Apt 350 New Orleans, LA 70131-6959	11/08/2022	Canvassing	\$ 100.00
AVIS HATCH 10529 MILL St Maringouin, LA 70757	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 770.00
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)
BARBARA HOLMES PO Box 918 Clinton, LA 70722-0918	11/08/2022	Canvassing	\$ 100.00
HERMAN HOLMES 23910 Harmason St Plaquemine, LA 70764-3016	11/08/2022	Canvassing	\$ 75.00
JEANELL HOLMES 10672 Mallie Jefferson Ln Clinton, LA 70722-4149	11/08/2022	Canvassing	\$ 100.00
JULIA HOUSLEY PO Box 713 Independence, LA 70443-0713	11/08/2022	Canvassing	\$ 100.00
CINDY JACKSON PO Box 720 Greensburg, LA 70441-0720	11/08/2022	Canvassing	\$ 100.00
FELTON JACKSON 24816 RR Ave Plaquemine, LA 70764	11/08/2022	Canvassing	\$ 100.00
JAYASHIA JACKSON PO Box 1283 Jackson, LA 70748-1283	11/08/2022	Canvassing	\$ 150.00
SHAWMEKER JACKSON 2238 Motel Ln Jackson, LA 70748-3301	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 825.00
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)
WALTER JACKSON 2238 Motel Ln Jackson, LA 70748-3301	11/08/2022	Canvassing	\$ 100.00
ALICE JENKINS 58955 Martin Luther King Blvd Plaquemine, LA 70764-3031	11/08/2022	Canvassing	\$ 150.00
GAVIN JOHNSON 2317 Eastmere St Harvey, LA 70058-2214	11/08/2022	Canvassing	\$ 75.00
JERMAINE JOHNSON 354 Brumfield Rd Greensburg, LA 70441-3072	11/08/2022	Canvassing	\$ 100.00
JERRARD JOHNSON 222 Boy Franklin Ln Greensburg, LA 70441-3010	11/08/2022	Canvassing	\$ 100.00
JOEL JOHNSON 2544 Port St New Orleans, LA 70117-7420	11/08/2022	Canvassing	\$ 150.00
KANDREA L JOHNSON 222 Boy Franklin Ln Greensburg, LA 70441-3010	11/08/2022	Canvassing	\$ 100.00
KATRINA JOHNSON 1537 Highway 63 Pine Grove, LA 70453-7614	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 875.00
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)
SONYA JOHNSON 386 Brumfield Rd Greensburg, LA 70441-3072	11/08/2022	Canvassing	\$ 100.00
CYNTHIA JONES 10427 Roosevelt St Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
JOYCE JONES 5992 Lukeville Ext Brusly, LA 70719-2422	11/08/2022	Canvassing	\$ 100.00
SHERONDA JOSEPH 22875 Aidan Rd Plaquemine, LA 70764-5238	11/08/2022	Canvassing	\$ 100.00
ERICA KELLER PO Box 721 Clinton, LA 70722-0721	11/08/2022	Canvassing	\$ 100.00
LINDA KELLER 10730 Johnson St Clinton, LA 70722-3508	11/08/2022	Canvassing	\$ 100.00
LATOYA KIEL 5706 Sage Willow Ln Rosharon, TX 77583-2084	11/08/2022	Canvassing	\$ 100.00
BOB KING 2074 Midway Rd Slaughter, LA 70777-3021	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
CATHERINE KING 2074 Midway Rd Slaughter, LA 70777-3021	11/08/2022	Canvassing	\$ 100.00
RAVEN LATHERS 30 Pipkin Rd Greensburg, LA 70441-4414	11/08/2022	Canvassing	\$ 100.00
NIDARIAN LENOIR 10744 Johnson St Clinton, LA 70722-3508	11/08/2022	Canvassing	\$ 100.00
LA'KEISHA LINK 33100 Adams Dr White Castle, LA 70788-2608	11/08/2022	Canvassing	\$ 100.00
IOLA J. MARTIN PO Box 577 Greensburg, LA 70441-0577	11/08/2022	Canvassing	\$ 100.00
JERRY MARTIN 5831 Winchester Park Dr New Orleans, LA 70128-2701	11/08/2022	Canvassing	\$ 150.00
MAMIE MARTIN 10036 Avenue H Baton Rouge, LA 70807-3415	11/08/2022	Canvassing	\$ 100.00
MR. MICHAEL R. MARTIN PO Box 720 Greensburg, LA 70441-0720	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 850.00
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)
WILLIE BJ MATTHEWS 384 Brumfield Rd Greensburg, LA 70441-3072	11/08/2022	Canvassing	\$ 100.00
CHARLAINE MCCOY 11470 Kinghts Ln Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
INGRID MCCOY 11470 Knighton Ln Clinton, LA 70722-4449	11/08/2022	Canvassing	\$ 100.00
ALVIN MCCRAY 8183 Highway 955 E Ethel, LA 70730-4049	11/08/2022	Canvassing	\$ 100.00
EVERT MCCRAY 4162 Kleinpeter Ln Ethel, LA 70730-4316	11/08/2022	Canvassing	\$ 100.00
FAYE MCCRAY 4162 Kleinplter Rd Ethel, LA 70730	11/08/2022	Canvassing	\$ 100.00
RODRICKA MCGUFFIE 5822 Oakwood Dr Baton Rouge, LA 70811-6233	11/08/2022	Canvassing	\$ 100.00
JORDAN MILLER 23480 BOWIE St White Castle, LA 70788	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
LISA MILLER 32109 Highway 405 White Castle, LA 70788-2420	11/08/2022	Canvassing	\$ 100.00
WINEKA MORGAN 136 Jackson Chapel Rd Greensburg, LA 70441-3209	11/08/2022	Canvassing	\$ 100.00
HERMAN MORRIS 32105 Highway 405 White Castle, LA 70788-2420	11/08/2022	Canvassing	\$ 100.00
JAMES MORRIS, JR 1209 Eganias St New Orleans, LA 70117-3607	11/08/2022	Canvassing	\$ 100.00
REGINALD MORTEN 58613 Allen St Plaquemine, LA 70764-3049	11/08/2022	Canvassing	\$ 150.00
BARBARA J. O'BEAR 32265 Doc Dean St White Castle, LA 70788-2038	11/08/2022	Canvassing	\$ 150.00
LATISHA O'BEAR PO Box 16 White Castle, LA 70788-0016	11/08/2022	Canvassing	\$ 100.00
LLOYD O'BEAR PO Box 16 White Castle, LA 70788-0016	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.00
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)
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	11/04/2022	Direct Mail Truong	\$ 1,839.80
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	11/04/2022	Direct Mail LaCombe	\$ 5,884.26
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	11/04/2022	Direct Mail LaCombe	\$ 7,110.52
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	11/04/2022	Direct Mail Boissiere	\$ 9,642.85
OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939	11/04/2022	Direct Mail LaCombe	\$ 975.00
JERMAINE PARLOW 7500 Woodbine Dr New Orleans, LA 70126-2038	11/08/2022	Canvassing	\$ 100.00
COURTNEY PERKINS 10823 Highway 38 Greensburg, LA 70441-4429	11/08/2022	Canvassing	\$ 100.00
CARLA S. POOLE 10330 Lions Ave Maringouin, LA 70757-3232	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 25,752.43
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)
ERICA PORTER 3205 Pipkin Rd Greensburg, LA 70441-4412	11/08/2022	Canvassing	\$ 100.00
JOYCE PORTER PO Box 540 Greensburg, LA 70441-0540	11/08/2022	Canvassing	\$ 100.00
MILDRED RINGO PO Box 1604 Clinton, LA 70722-1604	11/08/2022	Canvassing	\$ 100.00
C. RANDALL ROGERS 11502 Knights Ln Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
CHRISTIAN ROGERS 10702 Roosevelt St Clinton, LA 70722-3515	11/08/2022	Canvassing	\$ 100.00
KAYLIN ROGERS 10525 Roosevelt St Clinton, LA 70722-3513	11/08/2022	Canvassing	\$ 100.00
TROY SCALES 1061 Rohner Rd Greensburg, LA 70441-3104	11/08/2022	Canvassing	\$ 100.00
ANDREW SCEAU 5122 Cartier Ave New Orleans, LA 70122-1905	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
JIMMY J. SCOTT 521 Josephine St Apt D New Orleans, LA 70130-4834	11/08/2022	Canvassing	\$ 100.00
RHONDA WYRE SCOTT 10953 Highway 38 Greensburg, LA 70441-4415	11/08/2022	Canvassing	\$ 100.00
TAWANA SCOTT PO Box 164 Maringouin, LA 70757-0164	11/08/2022	Canvassing	\$ 100.00
DIANE SELF 117 Tom Ln Greensburg, LA 70441-3129	11/08/2022	Canvassing	\$ 100.00
TONYA SELVAGE 2572 72nd Ave Baton Rouge, LA 70807-6015	11/08/2022	Canvassing	\$ 250.00
ROSA SHILOH 7139 Bob White Dr St Francisvle, LA 70775-6675	11/08/2022	Canvassing	\$ 100.00
ANJANETHA SHROPSHIRE PO Box 1855 Clinton, LA 70722-1855	11/08/2022	Canvassing	\$ 100.00
KERRY SIMS PO Box 539 Rosedale, LA 70772-0539	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY W. SMITH 10615 Kingfisher Ave Baton Rouge, LA 70807-1702	11/08/2022	Canvassing	\$ 100.00
DONZQIEES SMITH 58667 Captain T T Harris St Plaquemine, LA 70764-3001	11/08/2022	Canvassing	\$ 150.00
GREGORY SMITH 58825 Allen St Plaquemine, LA 70764-3063	11/08/2022	Canvassing	\$ 75.00
LAURA SMITH 145 Frances Ln Greensburg, LA 70441-3014	11/08/2022	Canvassing	\$ 100.00
LEROY SPURLOCK 7902 Smith Rd Clinton, LA 70722-4329	11/08/2022	Canvassing	\$ 100.00
LINDA STEWART 3215 Camelia St Zachary, LA 70791-2963	11/08/2022	Canvassing	\$ 100.00
LYNETTE STOCKMAN PO Box 42 Rosedale, LA 70772-0042	11/08/2022	Canvassing	\$ 100.00
ORA TANNER 9937 Highway 449 Greensburg, LA 70441-3123	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 825.00
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)
CEDRIC TEASETT 5015 Avenue A Zachary, LA 70791-3309	11/08/2022	Canvassing	\$ 100.00
BRITTANY THOMAS 2231 Hatfield Ln Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
MARY W. THOMAS 10128 Avenue H Baton Rouge, LA 70807-3418	11/08/2022	Canvassing	\$ 100.00
SARAH THOMAS 5350 Elder St Baton Rouge, LA 70811-1015	11/08/2022	Canvassing	\$ 100.00
CHARLOTTE TILLMAN 57616 Eli Craig St Plaquemine, LA 70764-4542	11/08/2022	Canvassing	\$ 150.00
LAMARCO TRAVIS 1537 Highway 63 Pine Grove, LA 70453-7614	11/08/2022	Canvassing	\$ 100.00
IRENE TRUSCLAIR 77055 Iberville Dr Maringouin, LA 70757-3700	11/08/2022	Canvassing	\$ 100.00
CHRISTINE TURNER 6400 Abbingdon Dr New Orleans, LA 70126-1668	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 850.00
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)
MARY L. TURNER 4441 Highway 448 Greensburg, LA 70441-3412	11/08/2022	Canvassing	\$ 100.00
RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969	11/08/2022	Canvassing	\$ 150.00
TONYA WASHINGTON 633 New Hope Rd Greensburg, LA 70441-3168	11/08/2022	Canvassing	\$ 100.00
BETTY WHITE PO Box 593 Clinton, LA 70722-0593	11/08/2022	Canvassing	\$ 100.00
DELORIS WHITE 10428 Roosevelt St Clinton, LA 70722	11/08/2022	Canvassing	\$ 100.00
JAKAYLA WILLIAMS 2574 HIGHWAY 43 Greensburg, LA 70441	11/08/2022	Canvassing	\$ 100.00
MARY ANN WILLIAMS PO Box 104 Clinton, LA 70722-0104	11/08/2022	Canvassing	\$ 250.00
RONNELL WILLIAMS 2406 Desire St New Orleans, LA 70117-5811	11/08/2022	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,150.00
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)
SASHA WILLIAMS 375 Frank Martin Ln Greensburg, LA 70441-4730	11/08/2022	Canvassing	\$ 100.00
SUE WILLIAMS 10752 Roosevelt St Clinton, LA 70722-3515	11/08/2022	Canvassing	\$ 100.00
MYRTLE WOMACK 247 Pistol Womack Ln Greensburg, LA 70441-4700	11/08/2022	Canvassing	\$ 100.00
HAKEEM YOUNG 23480 BOWIE St White Castle, LA 70788	11/08/2022	Canvassing	\$ 100.00
MOSE YOUNG 33020 Bowie St White Castle, LA 70788-2321	11/08/2022	Canvassing	\$ 100.00
RYAN YOUNG, JR 33122 Bowie St White Castle, LA 70788-2713	11/08/2022	Canvassing	\$ 100.00
SHANE'QUEKIA YOUNG 32109 Highway 405 White Castle, LA 70788-2420	11/08/2022	Canvassing	\$ 100.00
UNIQUE YOUNG 32109 Highway 405 White Castle, LA 70788-2420	11/08/2022	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
TANGELA YOUNGBLOOD 2001 Magic St New Orleans, LA 70112-3679	11/08/2022	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,148.57

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140	11/04/2022	Direct Mail Postage	\$ 1,634.26
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140	11/04/2022	Direct Mail Postage	\$ 2,560.52
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140	11/04/2022	Direct Mail Production	\$ 4,250.00
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140	11/04/2022	Direct Mail Production	\$ 4,550.00
JEREMY LACOMBE CAMPAIGN FUND LLC PO Box 140 New Roads, LA 70760-0140	11/04/2022	Direct Mail Production	\$ 975.00
LAMBERT C BOISSIERE III CAMPAIGN 2358 Lake Oaks Pkwy New Orleans, LA 70122-4343	11/04/2022	Direct Mail Postage	\$ 2,567.85
LAMBERT C BOISSIERE III CAMPAIGN 2358 Lake Oaks Pkwy New Orleans, LA 70122-4343	11/04/2022	Direct Mail Production	\$ 7,075.00
NEIGHBORS FOR TYRIN 1626 Avenue G Bogalusa, LA 70427-4947	11/04/2022	Direct Mail Production	\$ 1,540.00
3. SUBTOTAL (optional)			\$ 25,152.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIGHBORS FOR TYRIN 1626 Avenue G Bogalusa, LA 70427-4947	11/04/2022	Direct Mail Postage	\$ 299.80
3. SUBTOTAL (optional)			\$ 299.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,452.43

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