

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: 108617

Date Filed: 2/7/2023

Report Includes Schedules:

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



2. Date of Primary

10/21/2023

This report covers from 1/1/2022 through 12/31/2022

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 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

ANDREW M. EDWARDS, II

b. Daytime Telephone

985-264-2903

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 7th day of February, 2023.

Andrew M. Edwards II

Signature of Committee/Chairperson

985.264.2903

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

| <u>a. Name</u> | <u>b. Position</u> | <u>c. 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)

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

SUMMARY PAGE

| RECEIPTS | This Period |
|--|----------------------|
| 1. Contributions (Schedule A-1) | \$ 384,610.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 31,074.48 |
| 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) | \$ 415,684.48 |
| 5. Other Receipts (Schedule A-3) | \$ 5,000.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 420,684.48 |

| DISBURSEMENTS | This Period |
|--|----------------------|
| 9. General Expenditures (Schedule E-1) | \$ 429,917.28 |
| 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) | \$ 429,917.28 |
| 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) | \$ 429,917.28 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 168,660.37 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 389,610.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 429,917.28 |
| 20. Funds on hand at close of reporting period | \$ 128,353.09 |

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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) | \$ 2,500.00 |
| 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.

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) | |
| 2707 LAF SNF LLC DBA MAISON DE LAFAYETTE 2707 Kaliste Saloom Rd Lafayette, LA 70508-7139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC INC. PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$2,500.00 | \$2,500.00 |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$2,500.00 | \$34,457.75 |
| CHRIS AKBARI 3735 Honeywood Trl Port Arthur, TX 77642-8500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$5,000.00 | \$5,000.00 |
| AMERICAN INVESTIGATIONS & CONSULTING SERVICES LLC 7516 Bluebonnet Blvd # 239 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$5,000.00 | \$5,000.00 |
| GLENN ARMENTOR 300 Stewart St Lafayette, LA 70501-8136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2022 | \$10,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$ 27,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 2,500.00 | 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) | |
| BROWN & BROWN INC. 300 N Beach St Daytona Beach, FL 32114-3304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| WAYNE BROWN 8610 Glen Haven Dr Shreveport, LA 71106-6220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$10,000.00 | \$10,000.00 |
| CALDWELL MEMORIAL HOSPITAL PO Box 899 Columbia, LA 71418-0899 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2022 | \$5,000.00 | \$5,000.00 |
| CAPITOL STRATEGIES GROUP CONSULTING LLC 15708 Woodland Trail Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/26/2022 | \$1,500.00 | \$1,500.00 |
| LINDSEY CHEEK 2207 Octavia St New Orleans, LA 70115-6563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$5,000.00 | \$7,500.00 |
| JOSHUA COLLEN 822 Robert St New Orleans, LA 70115-1745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2022 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 28,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| COLONIAL NURSING & REHAB CTR LLC 426 N Washington St Marksville, LA 71351-2426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| COMMUNITY CARE CENTER OF HAMMOND LLC DBA LANDMARK OF HAMMOND 42250 N Oaks Dr Hammond, LA 70403-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,500.00 | \$4,500.00 |
| JOHN CONDOS 4222 Locke Ln Lake Charles, LA 70605-3912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2022 | \$45,000.00 | \$45,000.00 |
| COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd Lafayette, LA 70507-4518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| DERIDDER RETIREMENT & REHAB CENTER 1420 Blankenship Dr Deridder, LA 70634-4604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| DESOTO RETIREMENT & REHABILITATION 635 Schley St Mansfield, LA 71052-3820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 53,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$700.00 | \$1,700.00 |
| DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC DBA LAKE CHARLES CARE CENTER 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$700.00 | \$700.00 |
| DLS LLC PO Box 309 Lydia, LA 70569-0309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$2,500.00 | \$2,500.00 |
| DYNAMIC GROUP LLC 3045 Westfork Dr Baton Rouge, LA 70816-2253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2022 | \$10,000.00 | \$58,000.00 |
| FLEUR DE LIS HEALTHCARE MGMT. 7598 Carah Dr Saint Francisville, LA 70775-4737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$3,000.00 |
| KELLY F GARRETT 201 Riesling Cir Broussard, LA 70518-3320 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$125.00 | \$125.00 |
| 4. SUBTOTAL (this page) | | \$ 15,025.00 | 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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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591-5028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$3,000.00 |
| GRACE NURSING HOME 10606 Timberlake Dr Baton Rouge, LA 70810-6614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$700.00 | \$1,700.00 |
| GRAY & COMPANY INC. 3601 N I 10 Service Rd W Metairie, LA 70002-7051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2022 | \$5,000.00 | \$5,000.00 |
| CAROL GREENFIELD 2623 E Lakeshore Dr Baton Rouge, LA 70808-2149 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$250.00 | \$250.00 |
| C GERON HARGON 5148 Mimosa St Baton Rouge, LA 70808-4047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$250.00 | \$250.00 |
| MICHAEL HEBERT 12854 Arlingford Ave Baton Rouge, LA 70815-6405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/15/2022 | \$10.00 | \$10.00 |
| 4. SUBTOTAL (this page) | | \$ 8,210.00 | 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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|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HESSMER NURSING & REHAB CTR LLC 3707 Highway 114 Hessmer, LA 71341-4143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| HOMETOWN HEALTHCARE MANAGEMENT 4301 Bluebonnet Blvd Baton Rouge, LA 70809-9643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| ANDREW HUNDLEY 259 Hillary St New Orleans, LA 70118-3789 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$1,000.00 | \$1,000.00 |
| VICKY HUNDLEY 3575 L Anse Meg Rd Mamou, LA 70554-4018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$500.00 | \$500.00 |
| JACK HUNT 6946 Woodstock Dr Baton Rouge, LA 70809-1005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/26/2022 | \$10,000.00 | \$15,000.00 |
| KINDER RETIREMENT & REHABILITATION 145 N Highland Dr Many, LA 71449-3715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$3,500.00 |
| 4. SUBTOTAL (this page) | | \$ 16,500.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LACOMBE NURSING CENTRE/GOUX ENTERPRISES INC 110 Oak Aly Mandeville, LA 70471-3062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| LAKEVIEW MANOR NURS & REHAB CTR LLC 400 Hospital Rd New Roads, LA 70760-2623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| FRANKLIN LASSITER 496 Shady Ln Midway, KY 40347-9709 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$10,000.00 | \$15,000.00 |
| BRENDA LEFEBURE 2922 Morning Glory Ave Baton Rouge, LA 70808-2162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2022 | \$1,000.00 | \$1,000.00 |
| LOUISIANA EXTENDED CARE CENTERS LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,500.00 | \$2,500.00 |
| STEVE LOUQUE 481 Judge Edward Dufresne Pkwy Luling, LA 70070-6240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2022 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 21,750.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| M COMPANY 3612 Edenborn Ave Metairie, LA 70002-1518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$5,000.00 | \$5,000.00 |
| MAGNOLIA MANOR PROPERTIES LLC PO Box 1438 Winnfield, LA 71483-1438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$5,000.00 | \$5,000.00 |
| MEDICO LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,500.00 | \$2,500.00 |
| DAVID MENSCHER 2124 SE 29th Ave Portland, OR 97214-5611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$2,500.00 | \$2,500.00 |
| MEREDITH EICHER AND ASSOCIATES LLC 7341 Jefferson Hwy Ste L Baton Rouge, LA 70806-8203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$250.00 | \$250.00 |
| METAIRIE OPERATIONS LLC/DBA METAIRIE HEALTHCARE CENTER 6401 Riverside Dr Metairie, LA 70003-3206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$ 16,500.00 | 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) | |
| PATRICK MORROW PO Box 1787 Opelousas, LA 70571-1787 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/20/2022 | \$2,500.00 | \$2,500.00 |
| KERRY PATRICK MYERS 15347 Seven Pines Ave Baton Rouge, LA 70817-3033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$125.00 | \$125.00 |
| NEXION HEALTH AT CLAIBORNE 1536 Claiborne Ave Shreveport, LA 71103-4206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,666.66 |
| NEXION HEALTH AT GONZALES 905 W Cornerview St Gonzales, LA 70737-3311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,666.66 |
| NEXION HEALTH AT KAPLAN 1300 W 8th St Kaplan, LA 70548-2916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,666.66 |
| NEXION HEALTH AT MANY NORTH 120 Natchitoches Hwy # 6 Many, LA 71449-3312 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,666.66 |
| 4. SUBTOTAL (this page) | | \$ 10,625.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| NEXION HEALTH AT MARRERO 5301 August Ln Marrero, LA 70072-3607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,666.66 |
| NORTHEAST LOUISIANA UTILITIES INC. PO Box 360 West Monroe, LA 71294-0360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$10,000.00 | \$10,000.00 |
| NS NG INC/ DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403-5126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$4,000.00 |
| PATRICIA LYNCH ASSOCIATES INC 677 Broadway Ste 205 Albany, NY 12207-2998 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2022 | \$1,000.00 | \$1,000.00 |
| JERRY PHILLIPS 2922 Morning Glory Ave Baton Rouge, LA 70808-2162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2022 | \$1,000.00 | \$1,000.00 |
| PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd Denham Springs, LA 70726-4722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$10,000.00 | \$18,000.00 |
| 4. SUBTOTAL (this page) | | \$ 26,000.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| PMG OPCO DBA ALPINE SKILLED NURSING & REHABILITATION 2401 N Service Rd E Ruston, LA 71270-2342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PMG OPCO DBA COLONIAL OAKS SKILLED NURSING & REHABILITATION 4921 Medical Dr Bossier City, LA 71112-4522 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PMG OPCO DBA PILGRIM MANOR SKILLED NURSING & REHABILITATION 1524 Doctors Dr Bossier City, LA 71111-3322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PMG OPCO DBA SPRINGLAKE SKILLED NURSING & REHABILITATION 8622 Line Ave Shreveport, LA 71106-6108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PMG OPCO DBA THE BRADFORD SKILLED NURSING & REHABILITATION 3050 Baird Rd Shreveport, LA 71118-3818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PMG OPCO DBA THE GUEST HOUSE SKILLED NURSING & REHABILITATION 9225 Normandie Dr Shreveport, LA 71118-3249 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 6,000.00 | 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) | |

Form 202, Rev. 3/98, Page Rev. 3/98

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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) | |
| PONTCHARTRAIN GUEST HOUSE INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| PRIORITY GROUP HOLDINGS LLC/JO ELLEN SMITH CONVALESCENT CENTER 4502 General Meyer Ave New Orleans, LA 70131-3531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| PRODUCED WATER SOLUTIONS LLC 200 Bon Crest Ave Broussard, LA 70518-3530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$2,500.00 | \$7,500.00 |
| PROGRESSIVE BUILDINGS LLC 511 E Frontage Rd Iowa, LA 70647-4056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2022 | \$15,000.00 | \$15,000.00 |
| PROGRESSIVE REHAB SOLUTIONS LLC 1000 Chinaberry Dr Ste 200 Bossier City, LA 71111-2443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$9,000.00 |
| RAINWATER CONSULTING LLC 2309 Fiero St Baton Rouge, LA 70808-2128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2022 | \$10,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$ 30,750.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CARL REISS 9214 Interline Ave Baton Rouge, LA 70809-1907 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$10,000.00 | \$10,000.00 |
| RESTHAVEN PROPERTIES LLC PO Box 1438 Winnfield, LA 71483-1438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$5,000.00 | \$5,000.00 |
| WILLIAM RHINEHART 18912 Jardin Ct Baton Rouge, LA 70817-4339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$5,000.00 | \$5,000.00 |
| TOM RHODEN 117 Park Circle Dr Flowood, MS 39232-8878 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/26/2022 | \$2,500.00 | \$2,500.00 |
| JEFFREY C. RICHARDSON PO Box 11650 Alexandria, LA 71315-1650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2022 | \$20,000.00 | \$20,000.00 |
| RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010-7765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$3,000.00 |
| 4. SUBTOTAL (this page) | | \$ 44,500.00 | 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) |

Form 202, Rev. 3/98, Page Rev. 3/98

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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) | |
| RIVER OAKS RETIREMENT MANOR 2500 E Simcoe St Lafayette, LA 70501-6413 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$4,000.00 |
| RIVERBEND NURSING & REHABILITATION CENTER INC. 2045 Highway 59 Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| DAN A ROBIN 206 E 19th Ave Covington, LA 70433-3110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2022 | \$5,000.00 | \$5,000.00 |
| SCC OF HOUMA LLC DBA CHATEAU TERREBONNE HEALTHCARE 1386 W Tunnel Blvd Houma, LA 70360-2731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| CHASE SELBY 3525 Estate Dr Benton, AR 72019-1838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2022 | \$5,000.00 | \$5,000.00 |
| JOE SPELL 1819 W Pinhook Rd Ste 206 Lafayette, LA 70508-3731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2022 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 19,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

Form 202, Rev. 3/98, Page Rev. 3/98

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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) | |
| ASHLEY STALEY 3125 Mccarroll Dr Baton Rouge, LA 70809-1514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2022 | \$5,000.00 | \$5,000.00 |
| THE ST. AGNES NURSING HOME PARTNERSHIP LLP PO Box 10 Breaux Bridge, LA 70517-0010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,000.00 | \$2,000.00 |
| THE WOODLANDS HEALTHCARE CENTER 144 Thad Bailes Rd Leesville, LA 71446-2832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| TOLEDO RETIREMENT AND REHAB CENTER 1009 Obrie St Zwolle, LA 71486-2510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,000.00 | \$1,000.00 |
| TRANSMED LLC 762 Avery Blvd N Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$2,500.00 | \$2,500.00 |
| TWIN OAKS NURSING HOME INC 2045 Highway 59 Attn RONALDGOUX Mandeville, LA 70448-1909 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$ 12,750.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| VERMILION GATOR FARMS INC. 12906 Community Rd Abbeville, LA 70510-0301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/01/2022 | \$2,500.00 | \$2,500.00 |
| WALDON OPERATIONS LLC/WALDON HEALTHCARE CENTER 2401 Idaho Ave Kenner, LA 70062-5715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| WALL'S GATOR FARM II LLC 26858 Highway 1037 Springfield, LA 70462-8926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2022 | \$5,000.00 | \$15,000.00 |
| WALL'S GATOR FARM II LLC 26858 Highway 1037 Springfield, LA 70462-8926 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2022 | \$10,000.00 | \$15,000.00 |
| WEST CARROLL HEALTH SYSTEMS 706 Ross St Oak Grove, LA 71263-9798 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/20/2022 | \$25,000.00 | \$40,000.00 |
| WEST MONROE GUEST HOUSE INC 109 McClendon Church Rd West Monroe, LA 71292-8052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$ 45,000.00 | 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| DELBERT WILBANKS 5825 Highway 57 Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,500.00 | \$2,500.00 |
| WOODLAWN MANOR INC./ DBA THE OAKS PO Box 3068 Monroe, LA 71210-3068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2022 | \$1,250.00 | \$2,250.00 |
| 4. SUBTOTAL (this page) | | \$ 2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 384,610.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | \$ 2,500.00 |

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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"/> | Travel: flight DC Mardi Gras | 03/29/2022 | \$6,510.00 | \$21,957.75 |
| DYNAMIC GROUP LLC 3045 Westfork Dr Baton Rouge, LA 70816-2253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser expenses: venue food beverage | 12/11/2022 | \$23,000.00 | \$23,000.00 |
| HAYNIE & ASSOCIATES INC. PO Box 52129 Lafayette, LA 70505-2129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Event: food | 11/14/2022 | \$1,564.48 | \$1,564.48 |
| 4. SUBTOTAL (this page) | | | \$ 31,074.48 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 31,074.48 | 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 |
|---|-------------------|------------|-------------|
| LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385 | Over limit refund | 06/17/2022 | \$5,000.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 5,000.00 |

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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) |
| 21C MUSEUM BENTONVILLE 200 NE A St Bentonville, AR 72712-5360 | 11/11/2022 | Travel: Hotel rooms LSU Arkansas game | \$ 1,291.16 |
| 99 SEA LEVEL 99 Hollywood St Bethany Beach, DE 19930-7749 | 02/22/2022 | Travel: Meal | \$ 64.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 04/04/2022 | Online processing fee | \$ 150.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 06/30/2022 | Online processing fee | \$ 0.15 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 08/06/2022 | Online processing fee | \$ 855.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 11/07/2022 | Online processing fee | \$ 75.00 |
| ACTBLUE 366 Summer St Somerville, MA 02144-3132 | 12/05/2022 | Online processing fee | \$ 450.00 |
| ADOBE 345 Park Ave San Jose, CA 95110-2704 | 04/21/2022 | Office software | \$ 187.88 |
| 3. SUBTOTAL (optional) | | | \$ 3,073.19 |
| 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) |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 09/24/2022 | Gift basket supplies DGA | \$ 49.57 |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 10/04/2022 | Zaps for DGA gift baskets | \$ 41.19 |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 10/08/2022 | Gift supplies - DGA | \$ 75.84 |
| AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210 | 12/14/2022 | Gift supplies | \$ 34.66 |
| AMELIAS BISTRO 187 Warren St Jersey City, NJ 07302-6475 | 09/15/2022 | Travel: Food - Jersey City | \$ 115.14 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 04/15/2022 | Travel: airfare DC /NOLA | \$ 484.20 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 07/05/2022 | Travel: airfare NOLA-DC-Maine | \$ 964.20 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 07/19/2022 | Travel: airfare DC to BR | \$ 393.60 |
| 3. SUBTOTAL (optional) | | | \$ 2,158.40 |
| 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 | 09/19/2022 | Travel: Airfare DC-NOLA-DC | \$ 789.20 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 11/07/2022 | Travel: airfare NOLA -DC-NOLA | \$ 383.00 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 11/29/2022 | Travel: airfare 10.24.22 DC-BR-DC | \$ 485.19 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 11/30/2022 | Travel: airfare 11.07.22 DC-NOLA-DC | \$ 470.20 |
| AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603 | 12/04/2022 | Travel: airfare NOLA to DC | \$ 487.60 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 01/20/2022 | iPhone | \$ 66.89 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 02/19/2022 | iPhone | \$ 66.80 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 03/19/2022 | iPhone | \$ 66.80 |
| 3. SUBTOTAL (optional) | | | \$ 2,815.68 |
| 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 | 04/20/2022 | iPhone | \$ 66.80 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 05/19/2022 | iPhone | \$ 66.76 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 06/19/2022 | iPhone | \$ 66.76 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 07/19/2022 | iPhone | \$ 66.76 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 08/18/2022 | iPhone | \$ 66.96 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 09/19/2022 | iPhone | \$ 156.96 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 10/19/2022 | iPhone | \$ 86.96 |
| AT&T PO Box 105503 Atlanta, GA 30348-5503 | 11/19/2022 | iPhone | \$ 97.87 |
| 3. SUBTOTAL (optional) | | | \$ 675.83 |
| 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 | 12/19/2022 | iPhone | \$ 67.59 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 01/15/2022 | Salary | \$ 1,550.74 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 01/30/2022 | Salary | \$ 1,550.75 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 02/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 02/28/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 03/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 03/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 04/15/2022 | Salary | \$ 1,560.46 |
| 3. SUBTOTAL (optional) | | | \$ 10,971.40 |
| 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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 04/29/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 05/13/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 05/31/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 06/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 06/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 07/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 07/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/15/2022 | Salary | \$ 1,560.46 |
| 3. SUBTOTAL (optional) | | | \$ 12,483.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 08/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 09/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 09/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 10/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 10/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 11/15/2022 | Salary | \$ 1,560.46 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 11/30/2022 | Salary | \$ 1,560.47 |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 12/15/2022 | Salary | \$ 1,560.46 |
| 3. SUBTOTAL (optional) | | | \$ 12,483.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705 | 12/30/2022 | Salary | \$ 1,560.47 |
| BATON ROUGE AREA FOUNDATION 100 North St Ste 900 Baton Rouge, LA 70802-5264 | 08/15/2022 | Travel expenses: Normandy | \$ 3,000.00 |
| CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368 | 01/14/2022 | Annual filing fee | \$ 100.00 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 01/19/2022 | Event food and beverage | \$ 366.91 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 10/24/2022 | Event food and beverage | \$ 1,150.95 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 11/09/2022 | Event food and beverage | \$ 1,204.77 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 11/22/2022 | Event food and beverage | \$ 2,489.00 |
| CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124 | 12/11/2022 | Event food and beverage | \$ 578.80 |
| 3. SUBTOTAL (optional) | | | \$ 10,450.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 12/18/2022 | Event food and beverage | \$ 452.16 |
| CHEMART COMPANY PO Box 845041 Boston, MA 02284-5041 | 06/06/2022 | Commemorative ornaments | \$ 6,360.83 |
| CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964 | 06/30/2022 | June travel agent fee | \$ 72.00 |
| CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964 | 07/12/2022 | July travel agent fee | \$ 48.00 |
| CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964 | 08/18/2022 | August travel agent fees | \$ 24.00 |
| CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964 | 09/15/2022 | Travel agent fee | \$ 31.00 |
| CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964 | 11/07/2022 | Travel agent fee | \$ 24.00 |
| COOK POLITICAL REPORT 600 New Hampshire Ave Northwest 600 Ave NW Washington, DC 20037 | 07/15/2022 | Annual subscription | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$ 7,361.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| COURTYARD BY MARRIOTT - BATON ROUGE 260 3rd St Baton Rouge, LA 70801-1304 | 09/22/2022 | Travel: Hotel Baton Rouge | \$ 122.15 |
| COURTYARD BY MARRIOTT - BATON ROUGE 260 3rd St Baton Rouge, LA 70801-1304 | 11/29/2022 | Travel: Hotel 10.24.22 | \$ 189.90 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 02/22/2022 | Travel: airfare DC to BR to DC | \$ 615.20 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 06/17/2022 | Travel: airfare to Amsterdam | \$ 2,094.57 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 07/06/2022 | Travel: Airfare Maine to NOLA | \$ 524.50 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 07/19/2022 | Travel: airfare DC to BR to DC | \$ 609.20 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 08/02/2022 | Travel: Airfare DC - NOLA | \$ 353.70 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 08/14/2022 | Travel: baggage fee (Brussels) | \$ 88.87 |
| 3. SUBTOTAL (optional) | | | \$ 4,598.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 08/18/2022 | Travel: airfare NOLA - Ohio - NOLA | \$ 921.41 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 09/15/2022 | Travel: Airfare BR-London-BR | \$ 1,790.37 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 11/04/2022 | Travel: airfare DC to BR to DC | \$ 698.60 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 11/08/2022 | Travel: airfare NOLA to DC | \$ 358.50 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 11/29/2022 | Travel: airfare DC - NOLA-DC (DGA) | \$ 626.20 |
| DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989 | 12/01/2022 | Travel: airfare DC -NOLA | \$ 267.60 |
| DRAGOS RESTAURANT 2 Poydras St New Orleans, LA 70130-1656 | 07/19/2022 | BR Meeting: food and beverage | \$ 388.30 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 04/22/2022 | Event food and beverage | \$ 1,042.33 |
| 3. SUBTOTAL (optional) | | | \$ 6,093.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 05/07/2022 | Event food and beverage | \$ 65.97 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 08/19/2022 | Event food and beverage | \$ 553.05 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 09/17/2022 | Event food and beverage | \$ 1,048.36 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 09/22/2022 | Event food and beverage | \$ 1,230.87 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 09/22/2022 | Event food and beverage | \$ 962.60 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/08/2022 | Event food and beverage | \$ 1,365.01 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 10/22/2022 | Event food and beverage | \$ 1,026.37 |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/14/2022 | Event food and beverage | \$ 1,346.32 |
| 3. SUBTOTAL (optional) | | | \$ 7,598.55 |
| 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) |
| DRAKES CATERING PO Box 86730 Baton Rouge, LA 70879-6730 | 11/22/2022 | Event food and beverage | \$ 940.61 |
| DROPBOX 1800 Owens St Ste 200 San Francisco, CA 94158-2381 | 01/29/2022 | Yearly renewel | \$ 199.00 |
| ELIAS LAW GROUP 10 G St NE Ste 600 Washington, DC 20002-4253 | 03/23/2022 | Political law advice | \$ 4,228.79 |
| ELIAS LAW GROUP 10 G St NE Ste 600 Washington, DC 20002-4253 | 04/15/2022 | Political law advice | \$ 7,820.00 |
| ELIAS LAW GROUP 10 G St NE Ste 600 Washington, DC 20002-4253 | 06/08/2022 | Political law advice | \$ 21,691.50 |
| ELIAS LAW GROUP 10 G St NE Ste 600 Washington, DC 20002-4253 | 07/30/2022 | Political law advice | \$ 8,916.49 |
| ELIAS LAW GROUP 10 G St NE Ste 600 Washington, DC 20002-4253 | 08/17/2022 | Political law advice | \$ 1,260.10 |
| ENTERPRISE HOLDINGS INC. 600 Corporate Park Dr Saint Louis, MO 63105-4204 | 02/22/2022 | Travel: car rental | \$ 450.61 |
| 3. SUBTOTAL (optional) | | | \$ 45,507.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| ENTERPRISE HOLDINGS INC. 600 Corporate Park Dr Saint Louis, MO 63105-4204 | 07/19/2022 | Travel: car rental | \$ 134.50 |
| FOR YOUR PARTY 3416 Oakton St Skokie, IL 60076-2951 | 02/01/2022 | Office supplies | \$ 170.21 |
| FOUR SEASONS NEW ORLEANS 2 Canal St New Orleans, LA 70130-1201 | 04/15/2022 | Event: food and beverage | \$ 128.89 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 01/03/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 02/02/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 03/02/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 04/02/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 05/05/2022 | Email accounts | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$ 733.60 |
| 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) |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 06/02/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 07/01/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 09/06/2022 | Email accounts | \$ 119.99 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 09/22/2022 | Google Storage | \$ 0.49 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 10/03/2022 | Email accounts | \$ 54.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 10/20/2022 | Google Storage | \$ 19.99 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 11/02/2022 | Email accounts | \$ 60.00 |
| GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | 12/01/2022 | Email accounts | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$ 434.47 |
| 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) |
| GREATER NEW ORLEANS AFL-CIO 837 N Carrollton Ave New Orleans, LA 70119-3703 | 07/31/2022 | Fundraiser donation- Labor Day | \$ 500.00 |
| GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131 | 04/20/2022 | Event tickets | \$ 400.00 |
| HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713 | 04/15/2022 | Meeting: lunch | \$ 1,243.98 |
| HILTON PARK LANE LONDON 22 Park Lane London, GB | 09/29/2022 | Travel: London food and beverage | \$ 129.03 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/31/2022 | DC Mardi Gras events food and beverages | \$ 16,559.47 |
| HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701 | 01/31/2022 | Travel: hotel rooms DC Mardi Gras | \$ 18,752.73 |
| HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633 | 08/21/2022 | Digital fee | \$ 122.17 |
| HYATT CARMEL HIGHLANDS 120 HIGHLANDS Dr Carmel By The Sea, CA 93923 | 06/23/2022 | Travel: Meeting hotel | \$ 2,385.84 |
| 3. SUBTOTAL (optional) | | | \$ 40,093.22 |
| 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) |
| INTUIT INC. 2700 Coast Ave Mountain View, CA 94043-1140 | 05/18/2022 | Accounting software | \$ 377.81 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 01/17/2022 | Accounting services | \$ 67.50 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 02/08/2022 | Accounting services | \$ 350.00 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 03/11/2022 | Accounting services | \$ 71.25 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 04/12/2022 | Accounting services | \$ 71.25 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 05/17/2022 | Accounting services | \$ 171.25 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 06/10/2022 | Accounting services | \$ 71.75 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 07/12/2022 | Accounting services | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,280.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 08/08/2022 | Accounting services | \$ 175.00 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 09/06/2022 | Accounting services | \$ 75.00 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 11/07/2022 | Accounting services | \$ 250.00 |
| JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369 | 12/12/2022 | Accounting services | \$ 75.00 |
| JOEY K'S RESTAURANT & BAR 3001 Magazine St New Orleans, LA 70115-2232 | 12/12/2022 | Meeting: lunch | \$ 129.29 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 01/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 02/28/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 03/30/2022 | Consulting Fee | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 9,704.29 |
| 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 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 04/29/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 05/31/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 06/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 07/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 08/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 09/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 10/30/2022 | Consulting Fee | \$ 3,000.00 |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 11/30/2022 | Consulting Fee | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 24,000.00 |
| 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) |
| KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974 | 12/30/2022 | Consulting Fee | \$ 3,000.00 |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 11/30/2022 | Commemorative Gifts | \$ 2,818.96 |
| LAMB & ASSOCIATES 2315 Line Ave Shreveport, LA 71104-2130 | 12/27/2022 | Gift bags | \$ 362.44 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 01/06/2022 | Commemorative gifts | \$ 1,302.50 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 02/07/2022 | Commemorative gifts | \$ 2,737.76 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 04/07/2022 | Commemorative Gifts | \$ 1,649.25 |
| LEE MICHAELS FINE JEWELRY 11314 Cloverland Ave Baton Rouge, LA 70809-4279 | 12/30/2022 | Commemorative Gifts | \$ 4,947.75 |
| LES FIDELES 428 N 8th St Baton Rouge, LA 70802-5518 | 10/28/2022 | DGA Commemorative gifts | \$ 1,200.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,018.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| LES FIDELES 428 N 8th St Baton Rouge, LA 70802-5518 | 11/30/2022 | DGA Commemorative gifts | \$ 1,083.78 |
| LJ HUMMINGBIRD POTTERY 409 Pony Ct Covington, LA 70435-0597 | 06/27/2022 | Commemorative gifts | \$ 632.50 |
| LOCAL SOUTHBANK 38 Belvedere Road County Hall London, GB SE1 7GP | 09/30/2022 | Travel: London food and beverage | \$ 67.25 |
| LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St Baton Rouge, LA 70802-6406 | 05/12/2022 | 2022 Conference Registration | \$ 325.00 |
| LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St Baton Rouge, LA 70802-6406 | 12/12/2022 | Registration | \$ 198.00 |
| LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385 | 05/17/2022 | Table - True Blue Gala 2022 | \$ 5,000.00 |
| LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236 | 01/14/2022 | Payroll taxes | \$ 882.00 |
| LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236 | 04/25/2022 | Payroll taxes | \$ 280.28 |
| 3. SUBTOTAL (optional) | | | \$ 8,468.81 |
| 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 | 04/25/2022 | Payroll taxes | \$ 814.00 |
| LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236 | 07/18/2022 | Payroll taxes | \$ 780.00 |
| LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236 | 10/24/2022 | Payroll taxes | \$ 780.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION INC. PO Box 44155 Baton Rouge, LA 70804-4155 | 04/14/2022 | Sponsor Prayer Breakfast | \$ 3,000.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION INC. PO Box 44155 Baton Rouge, LA 70804-4155 | 11/16/2022 | Bayou Classic Sponsorship | \$ 5,000.00 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421 | 06/27/2022 | Annual filing fee | \$ 35.00 |
| LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421 | 12/01/2022 | Annal filing fee | \$ 30.00 |
| LSU ATHLETIC DEPARTMENT N Stadium Rd Baton Rouge, LA 70802 | 03/24/2022 | Event Tickets | \$ 13,230.00 |
| 3. SUBTOTAL (optional) | | | \$ 23,669.00 |
| 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) |
| LSU ATHLETIC DEPARTMENT N Stadium Rd Baton Rouge, LA 70802 | 04/26/2022 | Event tickets | \$ 5,351.45 |
| MANDINA'S 3800 Canal St New Orleans, LA 70119-6037 | 03/24/2022 | Meeting: Lunch | \$ 246.65 |
| MANDINA'S 3800 Canal St New Orleans, LA 70119-6037 | 11/02/2022 | Meeting: Lunch | \$ 101.16 |
| MARIE CONSTANTIN PHOTOGRAPHY LLC 657 Spanish Town Rd Baton Rouge, LA 70802-5350 | 09/20/2022 | Photography Services | \$ 595.00 |
| MCAFEE CORP 2821 Mission College Blvd Santa Clara, CA 95054-1838 | 12/05/2022 | Yearly renewel | \$ 164.91 |
| MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911 | 06/22/2022 | Software renewel | \$ 76.95 |
| MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911 | 08/19/2022 | Software renewal | \$ 109.94 |
| MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911 | 12/24/2022 | Software renewel | \$ 76.95 |
| 3. SUBTOTAL (optional) | | | \$ 6,723.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| MIGNON FAGET 5414 Magazine St New Orleans, LA 70115-3150 | 10/04/2022 | DGA commemorative gifts | \$ 2,670.48 |
| MY CAKE THEORY 325 7th St SE Washington, DC 20003-4396 | 01/27/2022 | DC - cup cakes for Court | \$ 119.90 |
| MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Ste 200 Baton Rouge, LA 70809-2407 | 11/02/2022 | DC MG Event tickets | \$ 19,500.00 |
| NATIONAL CAR RENTAL 10124 Natural Bridge Rd Saint Louis, MO 63134-3301 | 04/15/2022 | Travel: Car rental | \$ 208.74 |
| NATIONAL CAR RENTAL 10124 Natural Bridge Rd Saint Louis, MO 63134-3301 | 08/02/2022 | Travel: Car rental | \$ 296.75 |
| NATIONAL CAR RENTAL 10124 Natural Bridge Rd Saint Louis, MO 63134-3301 | 11/29/2022 | Travel: Car rental | \$ 129.13 |
| NATIONAL CAR RENTAL 10124 Natural Bridge Rd Saint Louis, MO 63134-3301 | 11/29/2022 | Travel: Car rental 11.13.22 | \$ 234.16 |
| NEW YORK TIMES 242 W 41st St New York, NY 10036-7203 | 03/21/2022 | Subscription | \$ 48.00 |
| 3. SUBTOTAL (optional) | | | \$ 23,207.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| NEYOWS CREOLE CAFE 3332 Bienville St New Orleans, LA 70119-5302 | 02/08/2022 | Meeting: Lunch | \$ 78.13 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 01/03/2022 | Management software | \$ 2,600.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 01/12/2022 | Management software | \$ 500.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 02/03/2022 | Management software | \$ 2,600.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 03/03/2022 | Management software | \$ 2,200.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 04/04/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 05/03/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 06/03/2022 | Management software | \$ 2,100.00 |
| 3. SUBTOTAL (optional) | | | \$ 14,278.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 07/03/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 08/03/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 09/08/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 10/03/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 11/02/2022 | Management software | \$ 2,100.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | 12/05/2022 | Management software | \$ 2,100.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 03/01/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 04/04/2022 | Rent | \$ 665.00 |
| 3. SUBTOTAL (optional) | | | \$ 13,930.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 05/02/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 06/01/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 07/06/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 08/01/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 09/02/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 10/03/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 11/03/2022 | Rent | \$ 665.00 |
| NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501 | 12/03/2022 | Rent | \$ 665.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,320.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| OLD EBBITT GRILL 675 15th St NW Washington, DC 20005-5702 | 10/11/2022 | Meeting food and beverage | \$ 130.09 |
| PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601-8787 | 08/15/2022 | Memorial Flowers - Buddy Leach | \$ 340.60 |
| PERKINS COIE 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095 | 04/27/2022 | Political law advice | \$ 3,019.20 |
| PINK AGAVE 129 E Pine St Ponchatoula, LA 70454-2501 | 03/09/2022 | Meeting: Lunch | \$ 56.04 |
| PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317 | 01/11/2022 | Postage & Mailing quarterly | \$ 410.76 |
| POINTE COUPEE PECAN 1284 Cajun Dr Port Allen, LA 70767-5641 | 10/05/2022 | DGA gift items | \$ 120.85 |
| PRIME STEAK & STONE CRAB 750 15th St NW Washington, DC 20005-1018 | 01/28/2022 | Event food and beverage - DC Mardi Gras | \$ 6,404.32 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 01/15/2022 | Salary | \$ 1,613.43 |
| 3. SUBTOTAL (optional) | | | \$ 12,095.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 01/30/2022 | Salary | \$ 1,613.42 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 02/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 02/28/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 03/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 03/30/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 04/15/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 04/29/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 05/13/2022 | salary | \$ 1,620.28 |
| 3. SUBTOTAL (optional) | | | \$ 12,955.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 05/31/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 06/16/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 06/30/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 07/15/2022 | salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 07/30/2022 | Salary | \$ 1,620.27 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 08/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 08/30/2022 | Salary | \$ 1,620.27 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 09/15/2022 | Salary | \$ 1,620.28 |
| 3. SUBTOTAL (optional) | | | \$ 12,962.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 09/30/2022 | Salary | \$ 1,620.27 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 10/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 10/30/2022 | Salary | \$ 1,620.27 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 11/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 11/30/2022 | Salary | \$ 1,620.27 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 12/15/2022 | Salary | \$ 1,620.28 |
| DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078 | 12/30/2022 | Salary | \$ 1,620.27 |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 11/29/2022 | Travel: Hotel 11.07.22 | \$ 600.17 |
| 3. SUBTOTAL (optional) | | | \$ 11,942.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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) |
| RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503 | 12/04/2022 | Reception food and beverage | \$ 1,802.19 |
| RUTH'S CHRIS STEAKHOUSE - BATON ROUGE 4836 Constitution Ave Baton Rouge, LA 70808-3323 | 07/19/2022 | Meeting: food and beverage | \$ 1,200.82 |
| SAMTAXI 16 Marcy Ave Jersey City, NJ 07304-1214 | 09/16/2022 | Travel: Taxi- Jersey City | \$ 70.80 |
| SAVI PROVISIONS 6000 N Terminal Pkwy Atlanta, GA 30320-7400 | 08/28/2022 | Travel: food and beverage | \$ 93.01 |
| LARRY SHARP 1001 Capitol Access Rd Baton Rouge, LA 70802-4436 | 12/10/2022 | Commemorative wooden pens with cases | \$ 625.00 |
| SHRED AMERICA 8416 HIGHWAY 90 W Broussard, LA 70518 | 08/19/2022 | File shredding | \$ 150.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 01/06/2022 | Rent | \$ 665.00 |
| SOUTHERN GATEWAY AME INC 125 E Pine St Ponchatoula, LA 70454-2501 | 02/02/2022 | Rent | \$ 665.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,271.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 01/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 02/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 03/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 04/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 05/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 06/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 07/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 08/10/2022 | Postage | \$ 17.99 |
| 3. SUBTOTAL (optional) | | | \$ 143.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 | 09/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 10/11/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 11/10/2022 | Postage | \$ 17.99 |
| STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013 | 12/10/2022 | Postage | \$ 17.99 |
| SUSHI KEIKO 2309 Wisconsin Ave NW Washington, DC 20007-1844 | 01/29/2022 | Travel: DC - food and beverage | \$ 204.00 |
| TABLEAU 616 Saint Peter St New Orleans, LA 70116-3214 | 03/31/2022 | Meeting: Lunch | \$ 1,199.53 |
| THE BAYSIDE SKILLET 7701 Coastal Hwy Ocean City, MD 21842-2824 | 02/23/2022 | Travel: Meal | \$ 178.76 |
| THE GREGORY/WATERMARK BATON ROUGE HOTEL 150 3rd St Baton Rouge, LA 70801-1301 | 07/19/2022 | Travel: hotel BR | \$ 471.04 |
| 3. SUBTOTAL (optional) | | | \$ 2,125.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

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 HIVE 200 NE A St Bentonville, AR 72712-5360 | 05/13/2022 | Travel: food and beverage | \$ 94.56 |
| THE WESTIN PARIS - VENDOME 3 Rue de Castiglione 75001 Paris, FR | 08/09/2022 | Travel: food and beverage (Paris) | \$ 163.70 |
| UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611 | 09/15/2022 | Uber - New Jersey | \$ 123.96 |
| UBER CORPORATE OFFICE HQ 182 Howard St Ste 8 San Francisco, CA 94105-1611 | 09/22/2022 | Uber - NOLA | \$ 113.55 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 06/13/2022 | Travel: Airfare NOLA - California-NOLA | \$ 2,434.66 |
| UNITED AIRLINES PO Box 6649 Chicago, IL 60606-0649 | 09/08/2022 | Travel Airfare BR to New Jersey to BR | \$ 593.21 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 01/10/2022 | Payroll taxes | \$ 2,594.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 01/14/2022 | Payroll taxes | \$ 84.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,201.78 |
| 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 | 02/10/2022 | Payroll taxes | \$ 2,582.16 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 03/10/2022 | Payroll taxes | \$ 2,582.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 04/08/2022 | Payroll taxes | \$ 2,582.16 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 04/22/2022 | Payroll taxes | \$ 84.00 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 05/10/2022 | Payroll taxes | \$ 2,582.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 06/10/2022 | Payroll taxes | \$ 2,582.16 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 07/10/2022 | Payroll taxes | \$ 2,582.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 08/10/2022 | Payroll taxes | \$ 2,582.16 |
| 3. SUBTOTAL (optional) | | | \$ 18,159.06 |
| 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 | 09/12/2022 | Payroll taxes | \$ 2,582.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 10/11/2022 | Payroll taxes | \$ 2,582.16 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 11/10/2022 | Payroll taxes | \$ 2,582.14 |
| US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001 | 12/10/2022 | Payroll taxes | \$ 2,582.16 |
| USPS 750 Florida St Baton Rouge, LA 70801-1714 | 02/22/2022 | Postage | \$ 25.00 |
| USPS 750 Florida St Baton Rouge, LA 70801-1714 | 02/23/2022 | Postage | \$ 250.00 |
| USPS 750 Florida St Baton Rouge, LA 70801-1714 | 04/15/2022 | Meeting: document postage | \$ 8.95 |
| USPS 750 Florida St Baton Rouge, LA 70801-1714 | 10/17/2022 | Postage to mail school system ornaments | \$ 377.65 |
| 3. SUBTOTAL (optional) | | | \$ 10,990.20 |
| 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) |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 01/11/2022 | Online processing fee | \$ 0.50 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 04/11/2022 | Online processing fee | \$ 295.23 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 05/10/2022 | Online processing fee | \$ 1.00 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 07/08/2022 | Online processing fee | \$ 0.90 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 08/09/2022 | Online processing fee | \$ 1,566.06 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 09/09/2022 | Online processing fee | \$ 0.50 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 12/09/2022 | Online processing fee | \$ 858.28 |
| VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100 | 12/12/2022 | Online processing fee | \$ 9.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,731.47 |
| 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 | 01/15/2022 | iPhones/iPads | \$ 361.77 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 02/15/2022 | iPhones/iPads | \$ 361.50 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 03/15/2022 | iPhones/iPads | \$ 361.50 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 04/15/2022 | iPhones/iPads | \$ 361.50 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 05/16/2022 | iPhones/iPads | \$ 361.37 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 06/15/2022 | iPhones/iPads | \$ 361.37 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 07/15/2022 | iPhones/iPads | \$ 374.36 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 08/15/2022 | iPhones/iPads | \$ 385.93 |
| 3. SUBTOTAL (optional) | | | \$ 2,929.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 09/15/2022 | iPhones/iPads | \$ 344.97 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 10/14/2022 | iPhones/iPads | \$ 299.88 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 11/15/2022 | iPhones/iPads | \$ 353.33 |
| VERIZON PO Box 660108 Dallas, TX 75266-0108 | 12/14/2022 | iPhones/iPads | \$ 301.86 |
| VILLERES FLORIST 750 Martin Behrman Ave Metairie, LA 70005-2124 | 09/07/2022 | Memorial flowers - Moon Landrieu | \$ 358.97 |
| TYLER J. WALKER 1507 Happy Ln Lake Charles, LA 70601-5607 | 09/22/2022 | Consultant for social media | \$ 1,666.64 |
| WELLS WOOD TURNING & FINISHING 46 John Ellingwood Rd Buckfield, ME 04220-4360 | 03/30/2022 | Commemorative Easter Eggs | \$ 1,174.76 |
| WESTIN JERSEY CITY W 479 Washington Blvd Jersey City, NJ 07310-1972 | 09/17/2022 | Travel: Hotel- Jersey City | \$ 581.96 |
| 3. SUBTOTAL (optional) | | | \$ 5,082.37 |
| 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) |
| WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691 | 03/09/2022 | 2020/2021 photography and picture services | \$ 6,000.00 |
| WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417 | 04/15/2022 | Fundraiser food and beverage | \$ 3,801.34 |
| WINDSOR COURT HOTEL 300 Gravier St New Orleans, LA 70130-2417 | 07/19/2022 | Travel: hotel | \$ 236.14 |
| ZOOM VIDEO COMMUNICATIONS INC. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608 | 11/30/2022 | Yearly renewel | \$ 156.57 |
| 3. SUBTOTAL (optional) | | | \$ 10,194.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 429,917.28 |

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