

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: 110746

Date Filed: 4/17/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-4



2. Date of Primary 10/14/2023

This report covers from 1/1/2023 through 4/7/2023

3. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

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

a. Name	b. Position	c. Address
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 9852642903

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

This 17th day of April, 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)	\$ 140,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 140,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 140,050.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 171,220.55
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)	\$ 171,220.55
13. Other Disbursements (Schedule E-4)	\$ 6,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 177,220.55

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>	\$ 128,353.09
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 140,050.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 177,220.55
20. Funds on hand at close of reporting period	\$ 91,182.54

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

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)	\$ 0.00
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)	
JOHN CONDOS 4222 Locke Ln Lake Charles, LA 70605-3912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2023	\$50,000.00	\$50,000.00
COUSHATTA TRIBE OF LOUISIANA GENERAL FUND PO Box 818 Elton, LA 70532-0818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2023	\$10,000.00	\$10,000.00
BRENDA DANIELS 120 Cascade Ave Winston Salem, NC 27127-2027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2023	\$50.00	\$50.00
LHA MANAGEMENT CORPORATION 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2023	\$30,000.00	\$30,000.00
SCOTT REIS 4147 INTERLINE Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2023	\$25,000.00	\$50,000.00
SCOTT REIS 4147 INTERLINE Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2023	\$25,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 140,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 140,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	03/03/2023	Online processing fee	\$ 375.75
ACTBLUE 366 Summer St Somerville, MA 02144-3132	04/01/2023	Online processing fee	\$ 375.00
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	02/28/2023	Office supplies	\$ 94.33
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	03/01/2023	Office supplies	\$ 18.68
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	03/06/2023	Office supplies: storage boxes labels	\$ 189.10
AT&T PO Box 105503 Atlanta, GA 30348-5503	01/19/2023	iPhone	\$ 67.59
AT&T PO Box 105503 Atlanta, GA 30348-5503	02/19/2023	iPhone	\$ 67.66
AT&T PO Box 105503 Atlanta, GA 30348-5503	03/19/2023	iPhone	\$ 67.66
3. SUBTOTAL (optional)			\$ 1,255.77
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	01/13/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	01/30/2023	Salary	\$ 1,560.47
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/15/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	02/28/2023	Salary	\$ 1,570.47
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/15/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	03/30/2023	Salary	\$ 1,570.47
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224	01/03/2023	2021 Christmas card mailout	\$ 1,220.82
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767-3224	01/04/2023	2022 Christmas card mailout	\$ 2,220.51
3. SUBTOTAL (optional)			\$ 12,854.12
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)
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	01/10/2023	Statement of organization fee	\$ 100.00
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/06/2023	Fundraiser: food and beverage	\$ 2,698.34
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	02/13/2023	Event food and beverage	\$ 75.86
CHEMART COMPANY PO Box 845041 Boston, MA 02284-5041	01/10/2023	500 60th Anniversary ornaments	\$ 6,200.00
CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964	01/23/2023	Travel agent fee	\$ 62.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	01/13/2023	Travel: airfare BR - DC-BR	\$ 428.40
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	03/03/2023	Travel: Airfare NOLA to Japan to S Korea to NOLA	\$ 2,707.75
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	03/20/2023	Travel: DC to NOLA to DC	\$ 721.40
3. SUBTOTAL (optional)			\$ 12,993.75
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)
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	03/26/2023	Travel: Seat change fees (Japan)	\$ 1,736.40
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	03/30/2023	Travel: 2 flights DC-NOLA-DC	\$ 1,076.80
DROPBOX 1800 Owens St Ste 200 San Francisco, CA 94158-2381	01/29/2023	Yearly renewel	\$ 199.00
FLOWERS BY RODNEY LLC 104 Camille St Lafayette, LA 70503-3712	03/03/2023	Memorial Flowers - father of Page Cortez	\$ 353.96
FOR YOUR PARTY 3416 Oakton St Skokie, IL 60076-2951	01/30/2023	gift supplies	\$ 86.12
TOKYO SIBA TOFUUYA UKAI 1/f.2/f 1-13-11 Nichi-Azabu Tokyo, JP	03/06/2023	Travel: Japan Dinner food and beverages	\$ 245.25
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	01/03/2023	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	02/01/2023	Email accounts	\$ 60.00
3. SUBTOTAL (optional)			\$ 3,817.53
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)
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	03/01/2023	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	04/01/2023	Email accounts	\$ 60.00
GOVERNOR'S MANSION PRESERVATION FOUNDATION 117 Oakwood Dr Franklin, LA 70538-6314	04/01/2023	10 (new edition) books about the Mansion	\$ 300.00
GRIDIRON PO Box 44131 Baton Rouge, LA 70804-4131	03/23/2023	Event tickets	\$ 300.00
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	01/30/2023	Travel: DC Mardi Gras rooms and suite	\$ 21,230.26
HILTON WASHINGTON DC 1919 Connecticut Ave NW Washington, DC 20009-5701	02/22/2023	DC Mardi Gras event food and beverage	\$ 36,280.38
IMPERIAL HOTEL LTD 1-1 Uchisaiwai-cho 1-chrome Tokyo, JP 100-8558	03/05/2023	Travel: Parkside Diner - food and beverages	\$ 97.43
IMPERIAL HOTEL LTD 1-1 Uchisaiwai-cho 1-chrome Tokyo, JP 100-8558	03/06/2023	Travel: Rendez-Vous Lounge - food and beverages	\$ 26.96
3. SUBTOTAL (optional)			\$ 58,355.03
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)
IMPERIAL HOTEL LTD 1-1 Uchisaiwai-cho 1-chrome Tokyo, JP 100-8558	03/08/2023	Travel: Japan food/beverage	\$ 385.91
IRMA'S FLOWERS AND GIFTS 111 E Mulberry St Amite, LA 70422-2550	01/17/2023	Memorial flowers for Mrs Dora Jean Edwards	\$ 339.63
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	01/09/2023	Accounting services	\$ 75.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	02/06/2023	Accounting services	\$ 345.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	03/21/2023	Accounting services	\$ 195.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	01/30/2023	Consulting fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	02/28/2023	Consulting fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	03/30/2023	Consulting fee	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 10,340.54
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)
LE DIPLOMATE 1601 14th St NW Washington, DC 20009-4306	02/06/2023	Meeting: lunch DC MG	\$ 319.20
LOTTELIA Incheon International Airport 272 Gonghang-ro Incheon Seoul, KR 22382	03/11/2023	Travel: South Korea airport snacks	\$ 7.48
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	01/17/2023	Payroll taxes	\$ 784.00
LSU ATHLETIC DEPARTMENT N Stadium Rd Baton Rouge, LA 70802	02/27/2023	Event Tickets - football	\$ 13,250.00
MY CAKE THEORY 325 7th St SE Washington, DC 20003-4396	01/27/2023	DC - cupcakes for MG court	\$ 281.08
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	01/23/2023	Subscription renewel (Yr)	\$ 4.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	02/18/2023	Subscription renewel (Yr)	\$ 4.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	03/18/2023	Subscription	\$ 12.00
3. SUBTOTAL (optional)			\$ 14,661.76
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	02/17/2023	Meeting: lunch	\$ 80.82
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	01/03/2023	Management software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	02/06/2023	Management software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	03/03/2023	Management software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	04/01/2023	Management Software	\$ 2,100.00
NOTHING BUNDT CAKE 4553 Duke St Alexandria, VA 22304-2503	01/26/2023	Dessert for suite DC MG	\$ 62.02
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	01/04/2023	Rent	\$ 665.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	02/06/2023	Rent	\$ 665.00
3. SUBTOTAL (optional)			\$ 9,872.84
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	03/06/2023	Rent	\$ 665.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	04/01/2023	Rent	\$ 665.00
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	01/02/2023	Lease termination	\$ 3,929.15
PITNEY BOWES 3001 Summer St Stamford, CT 06905-4317	02/07/2023	Final equipment taxes	\$ 44.12
PRIME STEAK & STONE CRAB 750 15th St NW Washington, DC 20005-1018	02/06/2023	Travel: DC MG food and beverage	\$ 199.56
RANDAZZO'S CAKES & PASTRIES INC 3515 N Hullen St Metairie, LA 70002-3419	01/17/2023	King cakes -DC MG suite	\$ 559.91
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	01/13/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	01/30/2023	Salary	\$ 1,620.27
3. SUBTOTAL (optional)			\$ 9,308.29
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	02/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	02/28/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	03/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	03/30/2023	Salary	\$ 1,625.28
RITZ CARLTON 921 Canal St New Orleans, LA 70112-2503	02/06/2023	Travel: hotel	\$ 372.34
SOUTHWEST AIRLINES PO Box 36645 Dallas, TX 75235-1645	02/03/2023	Travel: NOLA - DC-NOLA	\$ 384.98
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	01/11/2023	Postage (1 year)	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	02/10/2023	Postage (1 year)	\$ 17.99
3. SUBTOTAL (optional)			\$ 7,294.42
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	03/10/2023	Postage (1 year)	\$ 17.99
THE CAPITAL GRILLE 601 Pennsylvania Ave NW Washington, DC 20004-2601	02/18/2023	NGA reception food and beverage	\$ 4,198.00
THE LOUISIANA FORESTRY ASSOCIATION PO Box 5067 Alexandria, LA 71307-5067	01/17/2023	Dues	\$ 33.74
THE MAYFLOWER HOTEL - DC 1127 Connecticut Ave NW Washington, DC 20036-4301	02/06/2023	DC MG hotel room	\$ 370.14
THE MAYFLOWER HOTEL - DC 1127 Connecticut Ave NW Washington, DC 20036-4301	02/27/2023	DC Mardi Gras hotel	\$ 1,152.96
THE MAYFLOWER HOTEL - DC 1127 Connecticut Ave NW Washington, DC 20036-4301	03/03/2023	Travel: hotel	\$ 281.05
TOKYO SIBA TOFU YA UKAI 4-4-13 Shibakoen Tokyo, JP 105-0011	03/05/2023	Travel: Japan Dinner food and beverages	\$ 824.68
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	01/10/2023	Payroll tax	\$ 2,582.14
3. SUBTOTAL (optional)			\$ 9,460.70
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)
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	02/10/2023	Payroll taxes	\$ 2,552.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	03/10/2023	Payroll taxes	\$ 2,552.14
US PARK 7 Veterans Memorial Blvd Kenner, LA 70062-4981	02/07/2023	DC MG parking	\$ 220.70
USPS 750 Florida St Baton Rouge, LA 70801-1714	01/17/2023	Stamps	\$ 64.44
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	01/10/2023	Online processing fee	\$ 1.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	03/07/2023	Online processing fee	\$ 606.27
VERIZON PO Box 660108 Dallas, TX 75266-0108	01/20/2023	iPhones/iPads	\$ 299.29
VERIZON PO Box 660108 Dallas, TX 75266-0108	02/14/2023	iPhones/iPads	\$ 301.80
3. SUBTOTAL (optional)			\$ 6,597.80
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)
VERIZON PO Box 660108 Dallas, TX 75266-0108	03/14/2023	iPhones/iPads	\$ 312.61
VERNON E. DAWSON 3041 Turner Rd Ethel, LA 70730-4410	01/13/2023	Finance/Ethics services	\$ 1,000.00
VIMEO 555 W 18th St New York, NY 10011-2822	03/10/2023	Video storage	\$ 84.00
VINTAGE BY DESIGN 29 Grant Cir NW Washington, DC 20011-4601	02/18/2023	DC MG suite decorations	\$ 5,300.00
TYLER J. WALKER 1507 Happy Ln Lake Charles, LA 70601-5607	01/09/2023	Consultant for social media	\$ 1,249.98
WHEELERPIX LLC 18165 Highland Trce Independence, LA 70443-2691	01/21/2023	Photography and picture services (2022)	\$ 6,396.42
ZAGG 910 W Legacy Center Way Ste 500 Midvale, UT 84047-5768	03/09/2023	Office supplies	\$ 9.99
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd Baton Rouge, LA 70806-8276	01/06/2023	Meeting: lunch	\$ 55.00
3. SUBTOTAL (optional)			\$ 14,408.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 171,220.55

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

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DUSTIN GRANGER FOR TREASURER 605 Mill St Lake Charles, LA 70601-4318	03/20/2023	Campaign donation	\$ 1,000.00
WILSON FOR LOUISIANA 203 N Anita St Lafayette, LA 70501-3216	04/03/2023	Campaign Donation	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,000.00

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