

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: 111645

Date Filed: 7/31/2023

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 4/8/2023 through 7/6/2023

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 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 31st day of July, 2023.

Andrew M. Edwards II
Signature of Committee/Chairperson

9852642903
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 Statewide	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,010.00
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)	\$ 10,010.00
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)	\$ 10,010.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 72,621.24
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)	\$ 72,621.24
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)	\$ 72,621.24

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>	\$ 91,182.54
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 10,010.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 72,621.24
20. Funds on hand at close of reporting period	\$ 28,571.30

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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)	\$ 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)	
GIS ENGINEERING LLC PO Box 820 Galliano, LA 70354-0820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2023	\$5,000.00	\$5,000.00
PROSPECT TRANSPORT LLC 2816 Jackson La Rd Woodville, MS 39669-4468 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2023	\$5,000.00	\$5,000.00
DAYMON WILLIAMS 2549 Danielle Ln Lexington, KY 40509-4153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2023	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 10,010.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,010.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTBLUE 366 Summer St Somerville, MA 02144-3132	05/04/2023	Online processing fee	\$ 750.00
ACTBLUE 366 Summer St Somerville, MA 02144-3132	07/03/2023	Online processing fee	\$ 0.15
ADOBE 345 Park Ave San Jose, CA 95110-2704	04/21/2023	Software renewel	\$ 263.75
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	05/25/2023	Office supplies: labels	\$ 34.18
AMAZON.COM 410 Terry Ave N Seattle, WA 98109-5210	06/01/2023	Office Supplies: storage boxes and labels	\$ 219.87
AMERICAN AIRLINES 4255 Amon Carter Blvd Fort Worth, TX 76155-2603	05/09/2023	Bag fee-Donald Dunbar to KY-DGA fundraiser event	\$ 60.00
AT&T PO Box 105503 Atlanta, GA 30348-5503	04/19/2023	iPhone	\$ 137.66
AT&T PO Box 105503 Atlanta, GA 30348-5503	05/19/2023	iPhone	\$ 67.61
3. SUBTOTAL (optional)			\$ 1,533.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 105503 Atlanta, GA 30348-5503	06/19/2023	iPhone	\$ 67.61
AUX GAUFRES DE BRUXELLES Rue du Marche Aux Herbes - 113 1000 Bruxelles,	06/23/2023	Food: Gov JBE- Belgium-Econom Devel Mission	\$ 118.16
BAILEY FUNERAL HOME 400 N College Ave El Dorado, AR 71730-5476	05/12/2023	Memorial Flowers: Russell Hartley	\$ 135.08
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/15/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	04/28/2023	Salary	\$ 1,570.47
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/15/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	05/29/2023	Salary	\$ 1,570.47
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	06/15/2023	Salary	\$ 1,570.46
3. SUBTOTAL (optional)			\$ 8,173.17
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	06/30/2023	Salary	\$ 1,570.47
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	05/19/2023	Event food and beverage	\$ 697.55
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	07/05/2023	Event (concert) food and beverage	\$ 478.42
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	07/05/2023	Event (concert) food and beverage	\$ 518.55
CHEZ REMY Rue des Bouchers - 31 1000 Bruxelles,	06/23/2023	Food: Gov JBE- Belgium-Econom Devel Mission	\$ 564.40
CHRISTOPHERSON BUSINESS TRAVEL 5588 S Green St Murray, UT 84123-6964	04/20/2023	Agent fee-Donna Edwards-France-Eco Dev Mission	\$ 24.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	04/10/2023	Airfare: Donna Edwards-France-Eco Develp Mission	\$ 3,748.55
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354-1989	04/16/2023	Airfare: Richard Carbo to KY for DGA fundraiser	\$ 388.20
3. SUBTOTAL (optional)			\$ 7,990.14
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)
FAIRFIELD INN & SUITES BY MARRIOTT FRANKFORT 40 Chenault Rd Frankfort, KY 40601-9260	05/05/2023	Hotel: Richard Carbo to KY for DGA fundraiser	\$ 566.18
GOLF TEAM PRODUCTS PO Box 259 Beaverton, OR 97075-0259	05/17/2023	Commemorative Gifts: golf balls	\$ 246.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	05/01/2023	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	06/01/2023	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	07/03/2023	Email accounts	\$ 60.00
GREATER MOUNT OLIVE MISSIONARY BAPTST CHURCH 3155 Victoria Dr Baton Rouge, LA 70805-7532	05/18/2023	Donation	\$ 1,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) PO Box 4385 Baton Rouge, LA 70821-4385	05/31/2023	Sponsorship Donkey Romp	\$ 5,000.00
INTUIT INC. 2700 Coast Ave Mountain View, CA 94043-1140	05/18/2023	Accounting software - yearly renewal	\$ 592.65
3. SUBTOTAL (optional)			\$ 7,584.83
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)
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	04/12/2023	Accounting services	\$ 75.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	05/09/2023	Accounting services	\$ 175.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	06/12/2023	Accounting services	\$ 75.00
JOSE CUERVO TEQUILERIA 5501 Josh Birmingham Pkwy Charlotte, NC 28208-5750	05/02/2023	Food: Gov JBE -DC- Governors Entergy Summit	\$ 77.99
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	04/28/2023	Consulting fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	05/29/2023	Consulting fee	\$ 3,000.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	06/30/2023	Consulting fee	\$ 3,000.00
LA COMPTOIR DE LA TRABOULE 1 bis Rue Augereau Paris, 75007	06/17/2023	Food: Gov JBE ? France ? Econom Devel Mission	\$ 236.27
3. SUBTOTAL (optional)			\$ 9,639.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/27/2023	Payroll taxes	\$ 160.16
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	04/27/2023	Payroll taxes	\$ 780.00
LOUISIANA FIRST FOUNDATION 1001 Capitol Access Rd Baton Rouge, LA 70802-4436	06/06/2023	Gifts	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION INC. PO Box 44155 Baton Rouge, LA 70804-4155	05/23/2023	Prayer breakfast table sponsor	\$ 350.00
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	06/22/2023	Software renewel	\$ 76.95
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	04/16/2023	Subscription	\$ 12.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	05/13/2023	Subscription	\$ 12.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	06/10/2023	Subscription	\$ 12.00
3. SUBTOTAL (optional)			\$ 1,903.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	05/01/2023	Management Software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	06/01/2023	Management Software	\$ 2,100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	07/03/2023	Management software	\$ 2,100.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	05/01/2023	Rent	\$ 665.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	06/01/2023	Rent	\$ 665.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	07/03/2023	Rent	\$ 665.00
PARIS LE BOURGET EXHIBITION CENTRE Carrefour Charles Lindbergh 93350 Le Bourget,	06/20/2023	Food: Gov JBE ? France ? Econom Devel Mission	\$ 13.28
QUICK WAY FOOD STORE 617 W Railroad Ave Independence, LA 70443	06/16/2023	Fuel: Gwen Barsley - materials delivery	\$ 39.31
3. SUBTOTAL (optional)			\$ 8,347.59
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)
RACE TRAC # 117 3730 Harding Blvd Baton Rouge, LA 70807-5221	06/16/2023	Fuel: Andrew Edwards - travel for event planning	\$ 43.50
RENAISSANCE PARIS LA DEFENSE 60 Cr Valmy 92800 Puteaux,	06/21/2023	Hotel: Gov JBE-France-Econ Dev Miss (extra nite)	\$ 652.50
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	04/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	04/28/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	05/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	05/29/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	06/30/2023	Salary	\$ 1,625.28
3. SUBTOTAL (optional)			\$ 10,447.68
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)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	04/10/2023	Postage	\$ 17.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	05/10/2023	Postage	\$ 19.99
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	06/10/2023	Postage	\$ 19.99
SURVEYOR RESTAURANT 2214 TINGEY St SE Washington, DC 20003	05/03/2023	Food: Gov JBE- DC- Governors Entergy Summit	\$ 77.88
THE LOUISIANA LEGISLATIVE BLACK CAUCUS PAC PO Box 44003 Baton Rouge, LA 70804-4003	06/06/2023	Sponsorship golf tournament	\$ 5,000.00
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	04/10/2023	Payroll taxes	\$ 2,552.16
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	05/10/2023	Payroll taxes	\$ 2,552.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	06/09/2023	Payroll taxes	\$ 2,552.16
3. SUBTOTAL (optional)			\$ 12,792.31
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	04/11/2023	Online processing fee	\$ 696.92
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	05/09/2023	Online processing fee	\$ 1,223.67
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	06/09/2023	Online processing fee	\$ 0.50
VERIZON PO Box 660108 Dallas, TX 75266-0108	04/14/2023	iPhones/iPads	\$ 377.43
VERIZON PO Box 660108 Dallas, TX 75266-0108	05/15/2023	iPhones/iPads	\$ 302.13
VERIZON PO Box 660108 Dallas, TX 75266-0108	06/15/2023	iPhones/iPads	\$ 302.13
TYLER J. WALKER 1507 Happy Ln Lake Charles, LA 70601-5607	04/10/2023	Consultant for social media	\$ 1,249.98
WALMART - BATON ROUGE 3132 College Dr Baton Rouge, LA 70808-3180	06/09/2023	Office supplies - storage containers	\$ 57.17
3. SUBTOTAL (optional)			\$ 4,209.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,621.24

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