

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: 112690

Date Filed: 9/14/2023

Report Includes Schedules:
Schedule E-1



2. Date of Primary 10/14/2023

This report covers from 7/7/2023 through 9/4/2023

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" 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 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 14th day of September, 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)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 27,664.15
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)	\$ 27,664.15
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)	\$ 27,664.15

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>	\$ 28,571.30
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 27,664.15
20. Funds on hand at close of reporting period	\$ 907.15

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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 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	07/19/2023	iPhone	\$ 235.72
AT&T PO Box 105503 Atlanta, GA 30348-5503	08/19/2023	iPhone	\$ 125.37
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/15/2023	Salary	\$ 1,570.46
GWEN B BARSLEY 345 S 4th St Ponchatoula, LA 70454-2705	07/28/2023	Salary	\$ 1,570.47
CENTERPLATE 1501 Girod St New Orleans, LA 70113-3124	09/02/2023	Food and beverages Garth Brooks concert	\$ 1,221.16
COOK POLITICAL REPORT 600 New Hampshire Ave Northwest 600 Ave NW Washington, DC 20037	07/17/2023	Subscription renewel	\$ 350.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	08/01/2023	Email accounts	\$ 60.00
GOOGLE.COM 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	09/01/2023	Email accounts	\$ 60.00
3. SUBTOTAL (optional)			\$ 5,193.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOSTING DUDE 14747 N Northsight Blvd Ste 111 Scottsdale, AZ 85260-2633	08/21/2023	Domain renewal	\$ 42.16
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	07/10/2023	Accounting services	\$ 75.00
JAMES LAMBERT RIGGS & ASSOCIATES PO Box 369 Hammond, LA 70404-0369	08/08/2023	Accounting services	\$ 175.00
KEP STRATEGIES LLC 71 Potomac Ave SE Apt 1206 Washington, DC 20003-4974	07/28/2023	Consulting fee	\$ 3,000.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821-4385	07/31/2023	True Blue Gala - table sponsor	\$ 5,000.00
LOUISIANA DEPARTMENT OF TREASURY 900 N 3rd St Baton Rouge, LA 70802-5236	07/17/2023	Payroll taxes	\$ 780.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809-2421	07/11/2023	Annual LLC filing fee	\$ 30.00
MICROSOFT STORE 1 Lone Tree Rd S Fargo, ND 58104-3911	08/04/2023	Software renewel	\$ 109.94
3. SUBTOTAL (optional)			\$ 9,212.10
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)
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	07/10/2023	Subscription	\$ 12.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	08/05/2023	Subscription	\$ 12.00
NEW YORK TIMES 242 W 41st St New York, NY 10036-7203	09/02/2023	Subscription	\$ 12.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	08/03/2023	Management software	\$ 2,100.00
NUMONE HOLDINGS LLC 125 E Pine St Ponchatoula, LA 70454-2501	08/01/2023	Rent	\$ 665.00
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/15/2023	Salary	\$ 1,625.28
DELERY COOK RICE 1605 Edinburgh St Metairie, LA 70001-6078	07/28/2023	Salary	\$ 1,625.28
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	07/10/2023	Postage	\$ 19.99
3. SUBTOTAL (optional)			\$ 6,071.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAMPS.COM 1990 E Grand Ave # E1 El Segundo, CA 90245-5013	08/10/2023	Postage	\$ 19.99
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	07/10/2023	Payroll taxes	\$ 2,552.14
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	07/12/2023	FUTA	\$ 84.00
US DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE Austin, TX 73301-0001	08/10/2023	Payroll taxes	\$ 2,552.16
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	07/11/2023	Online processing fee	\$ 1.40
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851-8100	08/09/2023	Online processing fee	\$ 0.50
VERIZON PO Box 660108 Dallas, TX 75266-0108	07/07/2023	lphones/iPads	\$ 377.36
VERIZON PO Box 660108 Dallas, TX 75266-0108	08/12/2023	lphones/iPads	\$ 349.79
3. SUBTOTAL (optional)			\$ 5,937.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYLER J. WALKER 1507 Happy Ln Lake Charles, LA 70601-5607	07/11/2023	Consultant for social media	\$ 1,249.98
3. SUBTOTAL (optional)			\$ 1,249.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,664.15

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