

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA DEMOCRATS
PO Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 117107

Date Filed: 12/5/2023

Report Includes Schedules:

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



2. Date of Primary

11/18/2023

This report covers from 9/25/2023 through 10/29/2023

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 type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior |

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

a. Name

b. Position

c. Address

KATHERINE ANNE
BERNHARDT

Chairperson

1920 W Saint Mary Blvd

Lafayette, LA 70506-3314

Treasurer

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

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

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

☐ Yes

☒ No

If "yes", which party?

Democratic Party

7. a. Name of Person Preparing Report

- POLITICAL CFOS

b. Daytime Telephone

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

This 5th day of December, 2023 .

Katherine Bernhardt

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 220,073.50 |
| 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) | \$ 220,073.50 |
| 5. Other Receipts (Schedule A-3) | \$ 10,117.79 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 230,191.29 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 311,580.76 |
| 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) | \$ 311,580.76 |
| 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) | \$ 311,580.76 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 266,686.70 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 230,191.29 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 311,580.76 |
| 20. Funds on hand at close of reporting period | \$ 185,297.23 |

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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) | \$ 182,060.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00 |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above) | \$ 0.00 |
| 25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above) | \$ 0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---|--------------------|
| | a. Date(s) | b. Amount(s) | |
| INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS POLITICAL ACTION COMMITTEE 900 7th St NW POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/06/2023 | \$100,000.00 | \$100,000.00 |
| CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/19/2023 | \$1.00 | \$19.00 |
| SAM L JENKINS JR CAMPAIGN FUND 2419 Kings Hwy Shreveport, LA 71103-4020 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 09/26/2023 | \$2,500.00 | \$2,500.00 |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/04/2023 | \$12,060.00 | \$17,080.00 |
| SLMA PHYSICIAN PAC LLC 1990 Industrial Blvd Houma, LA 70363-7055 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/11/2023 | \$2,500.00 | \$2,500.00 |
| TUNICA-BILOXI TRIBE OF LA PO Box 1589 Marksville, LA 71351-1589 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/06/2023 | \$25,000.00 | \$25,000.00 |
| 4. SUBTOTAL (this page) | | \$ 142,061.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) <u> \$ 114,560.00 </u> | | TOTAL (complete only on last page of this schedule) <u> </u> | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| HENRY COAXUM JR 231 Harbor Cir New Orleans, LA 70126-1103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2023 | \$10,000.00 | \$10,000.00 |
| ED PRICE CAMPAIGN FUND 2034 S Robert Ave Gonzales, LA 70737-3715 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2023 | \$20,000.00 | \$21,000.00 |
| DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2023 | \$2,500.00 | \$18,400.00 |
| FRANKLIN PARISH CLERK OF COURT PO Box 1564 Winnsboro, LA 71295-1564 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2023 | \$512.50 | \$512.50 |
| INTERNATIONAL ASSOCIATION OF SHEET METAL AIR RAIL AND TRANSPORTATION WORKERS POLITICAL A 1750 New York Ave NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2023 | \$45,000.00 | \$45,000.00 |
| 4. SUBTOTAL (this page) | | \$ 78,012.50 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 220,073.50 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 67,500.00 | TOTAL (complete only on last page of this schedule) \$ 182,060.00 |

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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 |
|--|---------------------------------|------------|--------------|
| DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E | Transfer of Mis deposited Funds | 10/20/2023 | \$10,000.00 |
| EAST FELICIANA DEMOCRATIC PARISH EXECUTIVE COMMITTEE PO Box 1637 Clinton, LA 70722-1637 | Qualifying Fees | 10/11/2023 | \$112.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | Bank Interest | 09/29/2023 | \$0.65 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | Payroll Tax Offset | 10/20/2023 | \$5.14 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 10,117.79 |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110 | 09/30/2023 | Merchant Fees | \$ 9.72 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110 | 10/05/2023 | Merchant Fee | \$ 4.30 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110 | 10/19/2023 | Merchant Fees | \$ 150.02 |
| TRINA ADMAS 126 Greenbriar Plattenville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| VERNON ALCORN 108 Idea St Plattenville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FAITH ALLEN 37502 Brownsvillage Rd Slidell, LA 70460-4877 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| ZHANE ALLEN 37502 Brownsvillage Rd Slidell, LA 70460-4877 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| MARCHANN ALSTON 3316 Lakewood Dr Violet, LA 70092-3704 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 764.04 |
| 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) |
| DAJANAE ALVIS 3013 Yorktowne Dr La Place, LA 70068-2109 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734 | 10/06/2023 | Office Supplies | \$ 138.09 |
| AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734 | 10/06/2023 | Office Supplies | \$ 357.36 |
| MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510 | 10/04/2023 | Canvasser Pay | \$ 50.00 |
| MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510 | 10/04/2023 | Canvasser Pay | \$ 50.00 |
| MICHAEL ANDERSON 12345 I 10 Service Rd New Orleans, LA 70128-4510 | 10/14/2023 | Canvasser Pay | \$ 25.00 |
| RONELL ANDERSON 1249 Loc Lorman Dr Harvey, LA 70058 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| RONELL ANDERSON 1249 Loc Lorman Dr Harvey, LA 70058 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 920.45 |
| 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) |
| VELERNIA ANDERSON 7179 Edwards Rd Saint James, LA 70086-7439 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807 | 10/04/2023 | Canvasser Pay | \$ 50.00 |
| SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807 | 10/04/2023 | Canvasser Pay | \$ 50.00 |
| SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807 | 10/14/2023 | Canvasser Pay | \$ 150.00 |
| SYLVIA ANGELETTE 1725 Agriculture St New Orleans, LA 70119-1807 | 10/20/2023 | Canvasser Pay | \$ 100.00 |
| DELONDRINA ARCENEUX 214 Joyce St Lafayette, LA 70501-1728 | 10/14/2023 | Canvasser Pay | \$ 65.00 |
| DERRICK ARMSTRONG 1627 Bynum Ave Baton Rouge, LA 70802-4043 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| DERRICK ARMSTRONG 1627 Bynum Ave Baton Rouge, LA 70802-4043 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 715.00 |
| 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) |
| JENNY ATWOOD 20162 Daniel Ln Plaquemine, LA 70764-5303 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRETLEY AUGHEY 20240 Daniel Ln Plaquemine, LA 70764-5304 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAMIE AUGUST 41063 Cannon Rd Gonzales, LA 70737-2341 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAMIE AUGUST 41063 Cannon Rd Gonzales, LA 70737-2341 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ROSIE O. AUSTON 144 Brookwood Dr Monroe, LA 71203-2218 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LACY BANKS 2308 Williamsburg Dr La Place, LA 70068-2330 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CYNTHIA BATISTE 115 Jerome Ct Napoleonville, LA 70390-9038 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ELISA BATISTE 717 Penn Dr La Place, LA 70068-3601 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KIEASE BECNEL 57924 Center St Plaquemine, LA 70764-4310 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRUCE BENJAMIN JR. 464 W 2nd St La Place, LA 70068-6854 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CONRAD BENN PO Box 155 Convent, LA 70723-0155 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DARRYL BERGERON 515 Williams St Donaldsonville, LA 70346-3343 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DONNA BERGERON 5139 W Arbeed Dr Saint James, LA 70086-7104 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| IRIS BERGERON 1533 Grant St La Place, LA 70068-2939 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MYRA BERGERON 5161 W Arbeed Dr Saint James, LA 70086-7104 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NELLY BERGERON 7278 Cayette St Saint James, LA 70086-7408 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UANYA BETHANCOURT 293 W 13th St Vacherie, LA 70090-5219 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MIA BOLDING 10498 E Pine Wood Rose Cir Saint James, LA 70086-7704 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MICHEAL BONNER 122 Clara St Lafayette, LA 70501-1765 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| ANTHONY BOUDREAUX 3205 Antioch St Paulina, LA 70763-2420 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RONALD BOUDREAUX 212 S Fir St Gramercy, LA 70052 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028 | 10/11/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA BRADY 1326 Mchugh Rd Baker, LA 70714-3028 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAMEKIA BRADY 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JUAN BRADY 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KEIRON BRADY 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ENID BRAXTON PO Box 223 Brusly, LA 70719-0223 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ASHANIT BREAUX 132 Pecan St Napoleonville, LA 70390-2516 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAWRENCE BREAUX PO Box 451 Brusly, LA 70719-0451 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LANIER BRIDGE 150 Jones St Napoleonville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053 | 10/04/2023 | Canvasser Pay | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$ 900.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| LANETTAR BRIDGES 820 Katy Dr Gretna, LA 70053 | 10/20/2023 | Canvasser Pay | \$ 175.00 |
| SUSAN BRIDGES 247 Cardinal St La Place, LA 70068-4805 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| DA'RON BRIDGEWATER 841 Hendee St New Orleans, LA 70114-1413 | 10/20/2023 | Canvasser Pay | \$ 150.00 |
| EMILY BROCATO 24520 Kirtley Dr Plaquemine, LA 70764-5508 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CAROL BROWN 2443 N Robertson St New Orleans, LA 70117-8364 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| CAROL BROWN 2443 N Robertson St New Orleans, LA 70117-8364 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHANCEY BROWN 267 Myrtle Glovest Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,025.00 |
| 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) |
| HEAATHER BROWN 114 Randolph Dr Lafayette, LA 70501-3728 | 10/14/2023 | Canvasser Pay | \$ 65.00 |
| KATIE BROWN 114 Randolph Dr Lafayette, LA 70501-3728 | 10/14/2023 | Canvasser Pay | \$ 65.00 |
| KIM BROWN PO Box 862 Donaldsonville, LA 70346-0862 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RAINATTA BROWN 102 Burns Dr # B Donaldsonville, LA 70346-9705 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RICOSHA BROWN 102 Burns Dr # B Donaldsonville, LA 70346-9705 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 830.00 |
| 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) |
| L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHARON BURKS 4144 Choctaw Rd Broussard, LA 70719-2304 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ZIALEKA BURKS 4144 Choctaw Rd Broussard, LA 70719-2304 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BARBARA BUTLER 1207 Saint Patrick St Donaldsonville, LA 70346-3935 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BEULAH R BUTLER 702 Vatican Dr Donaldsonville, LA 70346-4032 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| IRIS BUTLER 102 Burns Dr # A Donaldsonville, LA 70346-9705 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MAKI'YAH BUTLER 102 Burns Dr # A Donaldsonville, LA 70346-9705 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| REDGIE CAMERON 1905 Burgundy St New Orleans, LA 70116-1603 | 10/14/2023 | Canvasser Pay | \$ 180.00 |
| 3. SUBTOTAL (optional) | | | \$ 880.00 |
| 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) |
| REDGIE CAMERON 1905 Burgundy St New Orleans, LA 70116-1603 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| PERCY CARGO 212 Evangeline Dr Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ADELIA CARTER 161 Highway 1003 Belle Rose, LA 70341-5161 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ALICIA CARTER 130 Greenbriar St Belle Rose, LA 70341-5648 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA CARTER 217 Virginia St Belle Rose, LA 70341-5138 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MONISHA CARTER 207 Virginia St Belle Rose, LA 70341-5138 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RAVEN CARTER 207 Virginia St Belle Rose, LA 70341-5138 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ROMEKA CARTER 2320 Aster St Lake Charles, LA 70601-7650 | 10/24/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 940.00 |
| 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) |
| TYLER CARTER 2320 Aster St Lake Charles, LA 70601-7650 | 10/24/2023 | Canvasser Pay | \$ 100.00 |
| JALYNN CASBORN 646 Avenue D Bogalusa, LA 70427-3726 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JALYNN CASBORN 646 Avenue D Bogalusa, LA 70427-3726 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700 | 10/06/2023 | Canvasser Pay | \$ 300.00 |
| DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| PAUL CHARLES 101 11th St Lafayette, LA 70501-8207 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| MICHAEL CHATMAN III 11400 Greenside Dr Gonzales, LA 70737-6541 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| THJAH CHATMAN 118 Highway 998 Belle Rose, LA 70341-5517 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CARLOS CHRISTMAS 40413 Fitzgerald Dr Darrow, LA 70725-2517 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NICOLE JASMIN CHRISTMAS 14086 Airline Hwy Gonzales, LA 70737-0600 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DEON CLARK 3700 E Brookstown Dr Plaquemine, LA 70764 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FEFIE CLEVELAND SR. 1105 Saint Patrick St Donaldsonville, LA 70346-3751 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 900.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DENNY COBBS 3222 Gladys Dr Addis, LA 70710-2099 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MARSAI COBBS 3222 Gladys Dr Addis, LA 70710-2099 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAWRENCE COLE 157 Highway 1014 Napoleonville, LA 70390-9141 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JANIRA COLLIER 32510 Highway 9435 Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MARICE COLLINS 304 Westchester Pl Slidell, LA 70458-5244 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| TRUDY COMEAUX 2249 Asoct Rd Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| YVETTE ODELLA COOKS 154 Daggs St Belle Rose, LA 70341-5632 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DENICE COX 116 E 13th St Edgard, LA 70049-2051 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 900.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MILTON CHARLES COX 116 E 13th St Edgard, LA 70049-2051 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KERRIE CROSSGROW 324 Dome Dr Avondale, LA 70094-2431 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| KERRIE CROSSGROW 324 Dome Dr Avondale, LA 70094-2431 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JOSEPH DAIGEL 357 Hwy 400 Napoleonville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| GOLDIE DANDRIDGE PO Box 509 Belle Rose, LA 70341-0509 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MARIA DAVID 20240 Daniel Ln Plaquemine, LA 70764-5304 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DALACEIA DAVIS 712 Revere Dr La Place, LA 70068-2120 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DERRION DAVIS 712 Revere Dr La Place, LA 70068-2120 | 10/26/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 900.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROLLIN DAVIS PO Box 941 Lutcher, LA 70071-0941 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| WANKNEKA DAVIS 3700 S Rocheblave St New Orleans, LA 70125-3745 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| WANKNEKA DAVIS 3700 S Rocheblave St New Orleans, LA 70125-3745 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CARLA DAWSON 12275 S SHIRLEY Gonzales, LA 70737 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NATASHA DAWSON 303 Brookhaven Ct Slidell, LA 70461-3403 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| THOMAS DAWSON 2407 SHIRLEY St Gonzales, LA 70737 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E | 10/20/2023 | Allocation Transfer | \$ 12,235.62 |
| DEMOCRATIC STATE CENTRAL COMMITTEE OF LA 20 Park Rd Ste E | 10/20/2023 | Allocation Transfer | \$ 45,453.85 |
| 3. SUBTOTAL (optional) | | | \$ 58,389.47 |
| 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) |
| CLARA DESIRA 173 Frank Ln Belle Rose, LA 70341-5840 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KATRELL DIXON 3123 Domino St Vacherie, LA 70090-7046 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KIARA DOMINO 2119 Robin St Slidell, LA 70460-6639 | 10/06/2023 | Canvasser Pay | \$ 300.00 |
| KIARA DOMINO 2119 Robin St Slidell, LA 70460-6639 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| TRISH DORSEY 167 Georgehe St Napoleonville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAY'LAH DUHON 1704 7th St Lake Charles, LA 70601-5573 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LEQUICA DUNN 4527 Montegut Dr New Orleans, LA 70126-4705 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| LLOYD DUPARD 5080 Elmo Louque St Convent, LA 70723-2106 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RONA DURONSLET 851 Highway 18 Edgard, LA 70049-2023 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA EAGLIN 230 Marie St Lafayette, LA 70501-4136 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA EASTERLING 216 Joyce St Lafayette, LA 70501-1728 | 10/14/2023 | Canvasser Pay | \$ 65.00 |
| ANTOINE EDWARDS 177 W 8th St Vacherie, LA 70090-5036 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CLORISA EDWARDS 33195 Highway 75 Plaquemine, LA 70764-7110 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ELECTRONIC BUSINESS SYSTEMS INC. PO Box 15874 Baton Rouge, LA 70895-5874 | 10/16/2023 | Printing | \$ 292.17 |
| ANITA FAULK 207 Sonnier Lafayette, LA 70506 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| PAULETTE FAULK 105 Dorothy Henderson Dr Lafayette, LA 70501-3466 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 957.17 |
| 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) |
| JANEKA FAVORITE 154 W 1st St Edgard, LA 70049-2617 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHIRLEY CATHERINE FERGUSON 23450 Hamilton St Apt 1 Plaquemine, LA 70764-2559 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| SHIRLEY CATHERINE FERGUSON 23450 Hamilton St Apt 1 Plaquemine, LA 70764-2559 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JANAE FIELDS 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRITTANY FINLEY 58653 CPL HERMAN BROWN White Castle, LA 70788 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ETHEL FINLEY 32345 Bowie St White Castle, LA 70788-2403 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAKASHA FINLEY 56754 Cpl Herman Brown Jr St Apt B White Castle, LA 70788-3152 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| OMARI FINLEY 56754 Cpl Herman Brown Jr St Apt C White Castle, LA 70788-3152 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROBIN ANN FLEMING 142 E 22nd St Reserve, LA 70084-5205 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANNISSA FLETCHER 1114 Collins St Vacherie, LA 70090-5521 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NAOMI C. FLETCHER 1371 Magnolia Heights St Vacherie, LA 70090-5509 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TYLER FOSTER 304 Homewood Pl Reserve, LA 70084-5528 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| GWENDOLYN FRANK 188 E 9th St Edgard, LA 70049-2221 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DANINE FRAZIER 3430 Jasmin Rd Vacherie, LA 70090-7130 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KENT FREDERICK JR. 2501 Williamsburg Dr La Place, LA 70068-2333 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ROGERS FREDERICK 960 LEHMAN St Baton Rouge, LA 70802 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHEILA FREDERICK 2501 Williamsburg Dr La Place, LA 70068-2333 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MIKESHA GARY 3419 Franklin Ave New Orleans, LA 70122-5907 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| MIKESHA GARY 3419 Franklin Ave New Orleans, LA 70122-5907 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TRENA GARY 3417 Franklin Ave Apt A New Orleans, LA 70122-5907 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JANICE GEORGE 5235 LOWER ZACHARY Rd Zachary, LA 70791 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| KIMBRIANNE GILMORE 422 E Liberaux St Chalmette, LA 70043-2216 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| META GLASS 6474 Mer Rouge Rd Bastrop, LA 71220-8184 | 10/14/2023 | Canvasser Pay | \$ 500.00 |
| DAVID GONZALEZ 1818 Prytania St # 201 New Orleans, LA 70130-5255 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,340.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAVID GONZALEZ 1818 Prytania St # 201 New Orleans, LA 70130-5255 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| KEITH GORDON 5375 Martin Luther King Jr Pkwy Carville, LA 70721 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| MILTON GORDON 3515 Highway 1 S Donaldsonville, LA 70346-9708 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CARROLL GORMAN 8885 Richmond Dr Apt B La Place, LA 70068-2947 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| JESSIE GRAY 1209 Eganias St New Orleans, LA 70117-3607 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JESSIE GRAY 1209 Eganias St New Orleans, LA 70117-3607 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JIMMY GRAY 520 Williams St Donaldsonville, LA 70346-3344 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 940.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DIANE GREEN 2997 75th Ave Baton Rouge, LA 70807-6053 | 10/11/2023 | Canvasser Pay | \$ 100.00 |
| GAIL GREEN 521 Saint Mary St Apt 308 New Orleans, LA 70130-4852 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JEROME GREEN 263 Highway 400 Napoleonville, LA 70390-8927 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LASHANDA GREEN 3263 Garrison Tround Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FREDELL GRIFFIN 5810 Sabina Dr Alexandria, LA 71303-5240 | 09/29/2023 | Canvasser Pay | \$ 175.00 |
| MAKAYLA LORETTA GRIFFIN 501 Saint Andrews Blvd La Place, LA 70068-2256 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TOKYRIE GRIFFIN 6308 SABILLE Dr Alexandria, LA 71303 | 09/29/2023 | Canvasser Pay | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$ 840.00 |
| 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) |
| WANDA GRIFFIN 950 THOMAS DELPIT Baton Rouge, LA 70802 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| WANDA GRIFFIN 950 THOMAS DELPIT Baton Rouge, LA 70802 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JARETT GROWS 105 NW St Reserve, LA 70084 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DONALD HALEY 1717 3rd St Apt A Lake Charles, LA 70601-4634 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHERYL HALL PO Box 536 Brusly, LA 70719-0536 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TROY HAMPTON 2512 Shada Ave Baton Rouge, LA 70805-1241 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 10/06/2023 | Bank Fees | \$ 30.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 10/06/2023 | Bank Fees | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$ 660.00 |
| 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) |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 10/09/2023 | Bank Fees | \$ 30.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 10/13/2023 | Bank Fees | \$ 30.00 |
| CIERRA HARRINGTON 1307 General Ogden St New Orleans, LA 70118-1210 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FELICIA HARRIS 327 Saint Andrews Blvd La Place, LA 70068-1601 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| FELICIA HARRIS 327 Saint Andrews Blvd La Place, LA 70068-1601 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KAVON HARRIS 3059 Delaney Rd Donaldsonville, LA 70346-9534 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| VICTORIA HARRIS 666235 STAMPLEY Dr Plaquemine, LA 70764 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| VICTORIA HARRIS 666235 STAMPLEY Dr Plaquemine, LA 70764 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 660.00 |
| 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) |
| WAITER HARRIS 251 Virginia St Belle Rose, LA 70341-5138 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| AUDIS HARVEY 5250 Barras St Saint James, LA 70086-7114 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DAIJA HARVEY 187 Latino St Donaldsonville, LA 70346-8937 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420 | 10/04/2023 | Canvasser Pay | \$ 50.00 |
| ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420 | 10/14/2023 | Canvasser Pay | \$ 125.00 |
| ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420 | 10/20/2023 | Canvasser Pay | \$ 200.00 |
| BARBARA ANN HAYES 1676 Stilt St Baton Rouge, LA 70807-4639 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| BARBARA ANN HAYES 1676 Stilt St Baton Rouge, LA 70807-4639 | 10/11/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 875.00 |
| 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

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TERRIE HENDERSON 4110 Encampment St Apt 312 New Orleans, LA 70122-1129 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| TERRIE HENDERSON 4110 Encampment St Apt 312 New Orleans, LA 70122-1129 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ALVIN HENRY 1131 Highway Is Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JALEATHIA HENRY 1418 Concetta St Donaldsonville, LA 70346-4004 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAMESHA HENRY 708 Saint Patrick St Donaldsonville, LA 70346-3422 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MICHAEL HENRY 1208 Saint Vincent St Donaldsonville, LA 70346-3942 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAREUN HILAIRE 12944 Maple St Vacherie, LA 70090-4453 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRUCE HILLS 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TONGELA HOLLINS 3457 Lukeville Ln Brusly, LA 70719-2429 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA HOLMES 1426 Murl St New Orleans, LA 70114-3112 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| KENDALL HOWARD 2233 Williamsburg Dr La Place, LA 70068-2327 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NOTOYA HOWARD 6101 N Bolton Ave Alexandria, LA 71303-5317 | 09/29/2023 | Canvasser Pay | \$ 65.00 |
| MARILYN A. HUNER 102 Idaho Dr Monroe, LA 71202-3708 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CONNIE O. HYMES 14 Woodbury Dr Monroe, LA 71202-5133 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHRISHUNDIA IVY 2424 BRADLEY St Baton Rouge, LA 70805 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| CHRISHUNDIA IVY 2424 BRADLEY St Baton Rouge, LA 70805 | 10/11/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 865.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PENNY JACK 646 Avenue D Bogalusa, LA 70427-3726 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| PENNY JACK 646 Avenue D Bogalusa, LA 70427-3726 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LISA JACKSON 2061 Rousseau St New Orleans, LA 70130-1930 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SPRING JACOB 154 Evangeline Dr Donaldsonville, LA 70346-4325 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JOSEPH JEFFERSON 218 Harmony St Lafayette, LA 70501-2730 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| RACQUEL JESSIE 2328 Eastmere St Harvey, LA 70058-2215 | 09/29/2023 | Canvasser Pay | \$ 100.00 |
| JOHN WALSH ATTORNEY AT LAW 525 Lafayette St Apt 607 Baton Rouge, LA 70802-5441 | 10/25/2023 | Legal Fees | \$ 1,000.00 |
| ANYJAH JOHNSON 112 Portrush Dr La Place, LA 70068-1734 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,700.00 |
| 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

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHILLON H. JOHNSON 5219 Brown Rd Monroe, LA 71202-7080 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHRISTOPHER JOHNSON 130 Philip Ct Edgard, LA 70049-2318 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DANIELLE JOHNSON 1449 Yorktowne Dr La Place, LA 70068-3604 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302 | 10/05/2023 | Healthcare Stipend | \$ 125.00 |
| EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302 | 10/05/2023 | Payroll | \$ 2,726.08 |
| EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302 | 10/20/2023 | Healthcare Stipend | \$ 125.00 |
| EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302 | 10/20/2023 | Payroll | \$ 2,726.08 |
| GLORIA JOHNSON 8117 Mount Calvary St Saint James, LA 70086-7542 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 6,102.16 |
| 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) |
| JORDAN JOHNSON 37457 E Hillcrest Dr Slidell, LA 70460-4864 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| RITA MAE JOHNSON 506 NW 2nd St Reserve, LA 70084-6507 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610 | 10/14/2023 | Canvasser Pay | \$ 120.00 |
| SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| SHEMIKO JOHNSON 4309 Marais River Dr Slidell, LA 70461-4610 | 10/20/2023 | Canvasser Pay | \$ 150.00 |
| SUSAN JOHNSON 357 HIGHWAY 1 Napoleonville, LA 70390 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TONJA JOHNSON 32910 Adams Dr White Castle, LA 70788-2606 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CIERRA JOLLA 1307 General Ogden St New Orleans, LA 70118-1210 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,110.00 |
| 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) |
| KERNEL JOLLA 3325 Hyman Pl New Orleans, LA 70131-7039 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| KERNEL JOLLA 3325 Hyman Pl New Orleans, LA 70131-7039 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ASHNIQUE JONES 7135 Communie St Saint James, LA 70086-7421 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ASHTON JONES 7135 Communie St Saint James, LA 70086-7421 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRESHAN JONES PO Box 111 Vacherie, LA 70090-0111 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DIANE JONES 138 Freetown Ln Belle Rose, LA 70341-0010 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FRANCIS L JONES 1238 Collins St Vacherie, LA 70090-5522 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JUANITA U. JONES 2938 Robinson St Monroe, LA 71202-7048 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LACEY JONES 503 Vatican Dr Donaldsonville, LA 70346-4019 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LEO JONES 6 John L Ct Gretna, LA 70053-6928 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LISA JONES 1780 Besson Ln Sunshine, LA 70780-3526 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| MICHELLE JONES PO Box 909 Donaldsonville, LA 70346-0909 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TIFFANY JONES 2285 Acosta Rd Donaldsonville, LA 70346-9267 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| U'ZARAH JONES 8887 Richmond Dr Apt B La Place, LA 70068-2943 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| VERNISHA JONES 2443 N Robertson St New Orleans, LA 70117-8364 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| VERNISHA JONES 2443 N Robertson St New Orleans, LA 70117-8364 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ERIC JORDAN 4666 Eudora Dr Addis, LA 70710-2435 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAWRENCE JOSEPH JR. 344 E 13th St Edgard, LA 70049-2054 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA JOSEPH 327 Saint Andrews Blvd La Place, LA 70068-1601 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| ANGELA JOSEPH 327 Saint Andrews Blvd La Place, LA 70068-1601 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CASSANDRA JOSEPH 6145 Highway 405 Donaldsonville, LA 70346-7901 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| EDMOND JOSEPH 1406 Millien Rd Donaldsonville, LA 70346-9359 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| HARRY JOSEPH 30877 STEWARD Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ROBINETTE KEATON 804 Laird St Picayune, MS 39466-2648 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROBINETTE KEATON 804 Laird St Picayune, MS 39466-2648 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JANELL KING 202 Apricot St La Place, LA 70068-6822 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAMES KIRKLIN 3133 La 642 Paulina, LA 70763-2402 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ASANTA KNOCKUU 218 Freetown Ln Belle Rose, LA 70341-0016 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAFLEUR PRINTING 11910 Sun Belt Ct Ste 2 Baton Rouge, LA 70809-5191 | 10/24/2023 | Printing | \$ 2,076.96 |
| SHARON LANG 3108 Highway 1 Labadieville, LA 70372-2600 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ELIZABETH LAURICH 110 Idaho Ct La Place, LA 70068-5955 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| JERKYL LAWRENCE 152 Freetown Ln Belle Rose, LA 70341 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,776.96 |
| 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) |
| PEGGY LAWRENCE PO Box 196 Belle Rose, LA 70341 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CASSANDRA LEBLANC 416 N Blake St Lake Charles, LA 70601-2478 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LATOYA LEBLANC 1207 Saint Denis St # 22 New Orleans, LA 70122-1432 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| LATOYA LEBLANC 1207 Saint Denis St # 22 New Orleans, LA 70122-1432 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| SHANNON LEE 4337 Weiss Rd Zachary, LA 70791 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| TAMMY LEE 4337 Weiss Rd Zachary, LA 70791 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| SYLVIA LEWIS 164 Massey Ln Belle Rose, LA 70341-1100 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHANTEL LONG PO Box 1142 Lutcher, LA 70071-1142 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLOVERDINE LUCAS 10146 Legion St Convent, LA 70723-2912 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| UMEKA LUMAR 324 E 6th St Edgard, LA 70049-2328 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RAVEN LYONS 3813 Accacia Ln Harvey, LA 70058-2169 | 09/29/2023 | Canvasser Pay | \$ 100.00 |
| ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266 | 10/04/2023 | Canvasser Pay | \$ 75.00 |
| ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266 | 10/04/2023 | Canvasser Pay | \$ 75.00 |
| ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266 | 10/14/2023 | Canvasser Pay | \$ 180.00 |
| ANN MACK 2127 Burbank Dr Apt B New Orleans, LA 70122-4266 | 10/20/2023 | Canvasser Pay | \$ 125.00 |
| TYRONE MADISON 3215 Ceasar Ln Donaldsonville, LA 70346-8816 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 855.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JERRY MARTIN 3436 Magazine St Unit 67218 New Orleans, LA 70115-2480 | 10/25/2023 | Security Services | \$ 2,000.00 |
| HAILEY MARTINEZ 20162 Daniel Ln Plaquemine, LA 70764-5303 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANDREA MASON 2170 Levy Gaudet St Lutcher, LA 70071-5209 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CLARENCE MASON 2170 Levy Gaudet St Lutcher, LA 70071-5209 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TERES MASON 1944 Kilkenny St Alexandria, LA 71303-5136 | 09/29/2023 | Canvasser Pay | \$ 65.00 |
| SAMANTHA MATTHEWS 7841 Shamrock Dr New Orleans, LA 70128-1626 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| SAMANTHA MATTHEWS 7841 Shamrock Dr New Orleans, LA 70128-1626 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/05/2023 | Healthcare Stipend | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,815.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/05/2023 | Payroll | \$ 4,634.96 |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/05/2023 | Technology/Travel Stipend | \$ 800.00 |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/20/2023 | Healthcare Stipend | \$ 250.00 |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/20/2023 | Payroll | \$ 3,224.83 |
| ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250 | 10/20/2023 | Technology/Travel Stipend | \$ 900.00 |
| ROY MCBRIDE PO Box 741 Donaldsonville, LA 70346-0741 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ARIEL MCCARTY 104 Ozone Dr Hammond, LA 70403-6018 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| ARIEL MCCARTY 104 Ozone Dr Hammond, LA 70403-6018 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 10,109.79 |
| 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) |
| JOYCE MCCRAY PO Box 1364 Zachary, LA 70791-1364 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| AALIYAH MCGEE 5765 Spring Briar St Slidell, LA 70461-6119 | 10/20/2023 | Canvasser Pay | \$ 125.00 |
| CHORONDA MCKARRY PO Box 47 Convent, LA 70723-0047 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| AMBER MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DIANNE H. MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DIANNE MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LEO M. MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SAVANNAH MCQUISTON 20162 Daniel Ln Plaquemine, LA 70764-5303 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 825.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RANDY MELANCON 108 Willaims St Paincourtville, LA 70391 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| WILLIE MICKENS 100 Williams St Paincourtville, LA 70391 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MIQUEL MILES JR 221 SO SAN FRANCISCO Gonzales, LA 70737 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JARED MILES 507 Catadonna St Donaldsonville, LA 70346-4105 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| HOPE MILLER 2948 Rebecca Ln Baton Rouge, LA 70807 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| HOPE MILLER 2948 Rebecca Ln Baton Rouge, LA 70807 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BARBARA MILLIEN 35539 Mt Clavery Ln Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DANIELLE MINGO 4110 Encampment St Apt 312 New Orleans, LA 70122-1129 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 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) |
| DANIELLE MINGO 4110 Encampment St Apt 312 New Orleans, LA 70122-1129 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BARBARA W. MITCHELL 200 Zoie Dr Lafayette, LA 70507-5117 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ORONDA MITCHELL 431 S 17th St Baton Rouge, LA 70802-3930 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| ORONDA MITCHELL 431 S 17th St Baton Rouge, LA 70802-3930 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| FREDRICK MOLDEN JR 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| FREDRICK MOLDEN JR. 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ETHEL MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| ETHEL MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAY'LA MOLDEN 56754 Cpl Herman Brown Jr St Apt A White Castle, LA 70788-3152 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHAWNA PILLETTE MOLL 1315 Old Vacherie St Vacherie, LA 70090-5349 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRANYATTA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| BRENYATTA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| BREONCA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413 | 10/20/2023 | Canvasser Pay | \$ 150.00 |
| FLOYD MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413 | 10/20/2023 | Canvasser Pay | \$ 150.00 |
| URSULA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413 | 10/20/2023 | Canvasser Pay | \$ 150.00 |
| MATTIE A. MOREHEAD 6400 Cypress Point Dr Monroe, LA 71203-3212 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,150.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAMES MORRIS JR. 1209 Eganias St New Orleans, LA 70117-3607 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAMES? MORRIS JR.? 1209 Eganias St New Orleans, LA 70117-3607 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RODNIKA MORRIS 1210 Saint Patrick St Donaldsonville, LA 70346-3936 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KHALID MUHAMMAD 3044 Destrehan Ave Harvey, LA 70058-2171 | 09/29/2023 | Canvasser Pay | \$ 100.00 |
| SHAWANDA MUMPHERY 3071 Robinson Ln Donaldsonville, LA 70346-8731 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BARRY NELSON 23525 Marshall St Plaquemine, LA 70764-2625 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| DEVON NORMAN 106 Hudson Ln Lafayette, LA 70506-1329 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| AALIYAH NORRIS 4110 Encampment St Apt 324 New Orleans, LA 70122-1129 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OAK POINT FRESH MARKET 14485 Greenwell Springs Rd Greenwell Springs, LA 70739-3311 | 10/13/2023 | Food and Beverage | \$ 190.01 |
| REGINALD OLIVER 57735 Revilletown Dr Plaquemine, LA 70764-7502 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TRENISE OLIVER 119 Southall St Napoleonville, LA 70390-2417 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KIERRA PALMER 10210 Avenue L Baton Rouge, LA 70807-7011 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| KIERRA PALMER 10210 Avenue L Baton Rouge, LA 70807-7011 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RYASHIA PALMER 254 Chatsworth St Baton Rouge, LA 70802-7609 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| RYASHIA PALMER 254 Chatsworth St Baton Rouge, LA 70802-7609 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802-6232 | 10/13/2023 | Food and Beverage | \$ 67.60 |
| 3. SUBTOTAL (optional) | | | \$ 857.61 |
| 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) |
| ROBERT PATTERSON 19 VIOLET St Thibodaux, LA 70301 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DOMINIC PAUL 2328 Eastmere St Harvey, LA 70058-2215 | 09/29/2023 | Canvasser Pay | \$ 100.00 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 10/05/2023 | Payroll Taxes | \$ 4,292.40 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 10/20/2023 | Payroll Taxes | \$ 3,542.89 |
| ALONDRIA PERRILLOUX 247 Pine St La Place, LA 70068-4644 | 10/26/2023 | Canvasser Pay | \$ 100.00 |
| ALVIN PERRY 1208 Tupelo St Slidell, LA 70458-4528 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| BLANCHE PETE 2818 Barb Ln Lake Charles, LA 70607-7645 | 10/24/2023 | Canvasser Pay | \$ 100.00 |
| ODYSSEY PETERSON 413 N Ezidore Ave Gramercy, LA 70052-3511 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 8,435.29 |
| 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) |
| AMARI PIERCE 3700 E Brookstown Dr Apt 134 Plaquemine, LA 70764 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KEWANDA PIERRE 434 2nd Ave # A Harvey, LA 70058-2832 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| KEWANDA PIERRE 434 2nd Ave # A Harvey, LA 70058-2832 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DANISE PITTMAN PO Box 899 Gramercy, LA 70052-0899 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CORNELIUS PLUMMER 5849 Denova St Baton Rouge, LA 70812-2106 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| RYASHIA POPE 8182 Gladewood Dr Baton Rouge, LA 70806-3001 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| LEEROY PRESTON 10469 E Octavia Cir Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHERYL PRICE 57405 Cpl Herman Brown Jr St Bayou Goula, LA 70788-3123 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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) |
| PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541 | 09/27/2023 | Paid Canvass Fees | \$ 8,500.00 |
| PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541 | 10/06/2023 | Canvassing | \$ 2,000.00 |
| PROGRESSIVE PELICAN PAC 415 Texas St Ste 401 Shreveport, LA 71101-3541 | 10/13/2023 | Canvassing | \$ 3,500.00 |
| JESSICA RANCIFER 960 Shirley Dr Picayune, MS 39466-4951 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| GREG RATCLIFF 208 Sparrow St Labadieville, LA 70372-2058 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGELINA REED 206 Booker St Lake Charles, LA 70601-2617 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| PATRICIA A. REED 130 Longwood Dr Monroe, LA 71202-6632 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TRACEY REEVES 32510 Highway 9435 Donaldsonville, LA 70346 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 14,500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHAY RHODES 113 Cantal Dr Apt C Lafayette, LA 70507-8901 | 10/14/2023 | Canvasser Pay | \$ 65.00 |
| DEBRA RICHARD 9130 Fields St Convent, LA 70723 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DOMINIQUE ROBERSON 48 Four Oclock Ln Westwego, LA 70094-2234 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| TIRAN ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| WANDA ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| IMOND ROBERTSON 804 Laird St Picayune, MS 39466-2648 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| IMOND ROBERTSON 804 Laird St Picayune, MS 39466-2648 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MANDY ROBERTSON PO Box 53 Belle Rose, LA 70341-0053 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 765.00 |
| 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) |
| RAQUEL ROBERTSON 114 Carlos St Houma, LA 70364-2826 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| RAQUEL ROBERTSON 114 Carlos St Houma, LA 70364-2826 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028 | 10/11/2023 | Canvasser Pay | \$ 100.00 |
| D'WAYNE ROBINSON 1326 Mchugh Rd Baker, LA 70714-3028 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LAWRENCE ROBINSON 318 17th Ave Franklinton, LA 70438-1310 | 10/26/2023 | Canvasser Pay | \$ 100.00 |
| MELISSA ROBINSON 1208 Tupelo St Slidell, LA 70458-4528 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| MELISSA ROBINSON 1208 Tupelo St Slidell, LA 70458-4528 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 900.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| APRIL RODGERS PO Box 53 Belle Rose, LA 70341-0053 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JESSIE RODNEY 2338 Eastmere St Harvey, LA 70058-2215 | 09/29/2023 | Canvasser Pay | \$ 100.00 |
| FREDERICK ROGERS 960 LEHMAN St Baton Rouge, LA 70802 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NICHOLAS ROME 35163 Julien Ln Donaldsonville, LA 70346-9334 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CYNTHIA D. ROSS 106 Lucille Ln Napoleonville, LA 70390-8810 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SAIQUANDA ROSS 3560 England Dr Alexandria, LA 71303-4625 | 09/29/2023 | Canvasser Pay | \$ 65.00 |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 09/27/2023 | Mileage Reimbursement | \$ 662.20 |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 10/04/2023 | Mileage Reimbursement | \$ 360.25 |
| 3. SUBTOTAL (optional) | | | \$ 1,587.45 |
| 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) |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 10/05/2023 | Healthcare Stipend | \$ 125.00 |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 10/05/2023 | Payroll | \$ 2,247.04 |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 10/20/2023 | Healthcare Stipend | \$ 125.00 |
| AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021 | 10/20/2023 | Payroll | \$ 2,247.04 |
| GWENDOLLN J. RUSS 818 Church St Donaldsonville, LA 70346-3512 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DARLENE RUTLEDGE 929 Stillwell Ln Westwego, LA 70094-3715 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| DARLENE RUTLEDGE 929 Stillwell Ln Westwego, LA 70094-3715 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| COURTNEY SANFORD 1928 Melba Pl Marrero, LA 70072-6707 | 10/06/2023 | Canvasser Pay | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$ 5,344.08 |
| 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) |
| COURTNEY SANFORD 1928 Melba Pl Marrero, LA 70072-6707 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| SHALON SAUL 152 E 12th St Edgard, LA 70049-2071 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KRISTAVIA SAVOY 1515 Pine St Lake Charles, LA 70601-3360 | 10/24/2023 | Canvasser Pay | \$ 100.00 |
| BARBARA SCOTT 10250 Legion St Convent, LA 70723-2904 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRENDA SCOTT 10250 Legion St Convent, LA 70723-2904 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SANDY SCOTT 275 S Elm St Gramercy, LA 70052-3120 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TRINITY SCOTT 1711 Tipperary St Alexandria, LA 71303-5142 | 09/29/2023 | Canvasser Pay | \$ 65.00 |
| TYRONE SCOTT PO Box 604 # LA70052 Lutcher, LA 70071-0604 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 865.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAUANE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAUANE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAVONNE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAVONNE SESSION 1629 Starboard Dr Baton Rouge, LA 70820-8082 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MALIK SHABAZZ 210 Virginia St Belle Rose, LA 70341-5137 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ABAGAIL SHEPARD 154 Graggiffe Ln Belle Rose, LA 70341 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ELLA SHEPARD 1136 Saint Vincent St Donaldsonville, LA 70346-3758 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANGEL SIDNEY 4712 Rush River Trl Fort Worth, TX 76123-2751 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RICO SIMMONS JR 1426 Murl St New Orleans, LA 70114-3112 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| RICO SIMMONS JR 1426 Murl St New Orleans, LA 70114-3112 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KEVIN SIMONEAUX 3065 Highway 18 Edgard, LA 70049-2512 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CYNTHIA SINGLETON 32220 Francise St White Castle, LA 70788-2059 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| AMY SKIDMORE 145 Skidmore St Napoleonville, LA 70390-2436 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JAQUISHA SMITH 1744 Oak St Baton Rouge, LA 70815 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAQUISHA SMITH 1744 Oak St Baton Rouge, LA 70815 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KASILYNN SMITH 430 S Sherman Ave Gonzales, LA 70737-3432 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RHONDA SMITH 4100 Encampment St Apt 324 New Orleans, LA 70122-1175 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| YOLANDA SMITH 247 Pine St La Place, LA 70068-4644 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| COREY SMOOTH 2415 Dawson Rd Apt 7 Albany, GA 31707-2329 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| EDMOND SOLOMON 35497 Mount Calvary Church Ln Donaldsonville, LA 70346-9368 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| NATASHA SOLOMON 35497 Mount Calvary Church Ln Donaldsonville, LA 70346-9368 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JUANITA SPENCER 1744 Oak St Baton Rouge, LA 70815 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JUANITA SPENCER 1744 Oak St Baton Rouge, LA 70815 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SUZONE JAMES ST. CYR 24900 Patureau Ln Plaquemine, LA 70764-5902 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JONATHAN STACIE 5024 Rollins Rd Zachary, LA 70791-3016 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| SHARON H. STATEN 112 Arthur Cir Monroe, LA 71202-5901 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ALEITHA STEIB PO Box 111 Vacherie, LA 70090-0111 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 09/27/2023 | Mileage Reimbursement | \$ 178.20 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/04/2023 | Mileage Reimbursement | \$ 133.32 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/05/2023 | Healthcare Stipend | \$ 125.00 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/05/2023 | Payroll | \$ 2,226.75 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/20/2023 | Healthcare Stipend | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$ 3,088.27 |
| 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) |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/20/2023 | Payroll | \$ 2,226.75 |
| HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833 | 10/25/2023 | Reimbursement | \$ 480.92 |
| VIVIAN STERLING 2041 Iowa St Baton Rouge, LA 70802-8124 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| VIVIAN STERLING 2041 Iowa St Baton Rouge, LA 70802-8124 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| LANEL SUTHERLAND 23091 Highway 20 Vacherie, LA 70090-4340 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ROBERT SWAIN, JR. 2111 1st St Lake Charles, LA 70601-4717 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ANDREA TANNER 726 Lonita St Baton Rouge, LA 70815-4618 | 10/19/2023 | Canvasser Pay | \$ 65.00 |
| BRUCE TANNER 726 Lonita St Baton Rouge, LA 70815-4618 | 10/19/2023 | Canvasser Pay | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$ 3,237.67 |
| 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) |
| ETTA TATE 3148 Wire Ln Donaldsonville, LA 70346-8768 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DEJAVON TAYLOR 1148 S Pecan Grove Ave Gonzales, LA 70737-7289 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152 | 10/16/2023 | Technology Consulting | \$ 1,350.00 |
| PAM THIBEAUX 315 Portlock St Lafayette, LA 70501-4145 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| JAYLANN THOMAS 266 Melisa Dr Port Allen, LA 70766 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JAYLANN THOMAS 266 Melisa Dr Port Allen, LA 70766 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MONIQUE THOMAS 2300 Sagona Rd Donaldsonville, LA 70346-9217 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TAJRICK THOMAS 266 Melisa Dr Port Allen, LA 70766 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,050.00 |
| 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) |
| TAJRICK THOMAS 266 Melisa Dr Port Allen, LA 70766 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TRUDYE THOMAS 192 Latino St Donaldsonville, LA 70346-8936 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHANELL THORNTON 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KEISHAWN THORNTON 6001 Mounes St Apt R171 New Orleans, LA 70123-6016 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| KEISHAWN THORNTON 6001 Mounes St Apt R171 New Orleans, LA 70123-6016 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| TERRENESA TILLMAN 3013 Morrice Duncan Dr New Orleans, LA 70126-6509 | 10/06/2023 | Canvasser Pay | \$ 300.00 |
| TERRENESA TILLMAN 3013 Morrice Duncan Dr New Orleans, LA 70126-6509 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JOCELYN TRAYLOR 2443 N Robertson St New Orleans, LA 70117-8364 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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) |
| DYUARRE TRENCH 163 West St Wallace, LA 70090 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KELLY TUCO 1405 Van Arpel Dr La Place, LA 70068-6238 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| CHRISTIONE TURNER 6400 Abbingdon Dr New Orleans, LA 70126-1668 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| CHRISTIONE TURNER 6400 Abbingdon Dr New Orleans, LA 70126-1668 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| USPS PO Box 262100 Baton Rouge, LA 70826-9998 | 09/28/2023 | Postage | \$ 28.75 |
| USPS PO Box 262100 Baton Rouge, LA 70826-9998 | 10/02/2023 | Postage | \$ 868.77 |
| VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384 | 10/10/2023 | Merchant Fee | \$ 7.83 |
| ANGEL VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020 | 10/14/2023 | Canvasser Pay | \$ 180.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,485.35 |
| 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) |
| ANGEL VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| INEZ VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| INEZ VENANCIO 529 Farmington Pl Terrytown, LA 70056-4020 | 10/14/2023 | Canvasser Pay | \$ 240.00 |
| GERALD VESSEL 2753 COURT St Plaquemine, LA 70764 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| COURTNI WAGUESPACK 267 E 3rd St Edgard, LA 70049-2451 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHARMELLE WALKER 609 Melissa Ave Port Allen, LA 70767-2593 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DEANE WARE 7369 Communie St Saint James, LA 70086-7425 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ADIA WASHINGTON 4876 Cardenas Dr New Orleans, LA 70127-3739 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,220.00 |
| 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) |
| ALEXUS WASHINGTON 1074 Cousin St Apt A Slidell, LA 70458-3839 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| KAYLYNN WASHINGTON 10210 Avenue L Baton Rouge, LA 70807-7011 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| KAYLYNN WASHINGTON 10210 Avenue L Baton Rouge, LA 70807-7011 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969 | 10/04/2023 | Canvasser Pay | \$ 200.00 |
| RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969 | 10/14/2023 | Canvasser Pay | \$ 150.00 |
| RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969 | 10/20/2023 | Canvasser Pay | \$ 125.00 |
| TRIEONNE WASHINGTON 1618 CHURCH St Vacherie, LA 70090 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| DORA WATTS 2972 Camellia Dr Slidell, LA 70458-4229 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 975.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WILMA WEBER PO Box 735 Lutcher, LA 70071-0735 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| ERINN WHITE 183 Riverlands Dr La Place, LA 70068-7107 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| JACOLA WICKEM 1219 Murl St New Orleans, LA 70114-1619 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| JASMINE WILKINS 1717 3rd St Apt A Lake Charles, LA 70601-4634 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| EDWARD D. WILLIAM 12 Magnolia Dr Monroe, LA 71203-2771 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| MERVIN WILLIAMS JR. 203 River Pointe La Place, LA 70068-2960 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| A'LAJENAE WILLIAMS 247 Cardinal St La Place, LA 70068-4805 | 10/12/2023 | Canvasser Pay | \$ 100.00 |
| ANTHONY WILLIAMS 2334 Perkins St Vacherie, LA 70090-5491 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BIANCO WILLIAMS 187 Latino St Donaldsonville, LA 70346-8937 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| BRANDIE WILLIAMS 17260 Chenier Dr Prairieville, LA 70769-4032 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| BRANDIE WILLIAMS 17260 Chenier Dr Prairieville, LA 70769-4032 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| CHRISTA WILLIAMS 113 Alfred St Lafayette, LA 70501-3501 | 10/13/2023 | Canvasser Pay | \$ 250.00 |
| DOROTHY WILLIAMS 33541 Boudreaux St White Castle, LA 70788-2726 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| EDWARD WILLIAMS 12 Magnolia Dr Monroe, LA 71203-2771 | 10/14/2023 | Canvasser Pay | \$ 500.00 |
| MICAH WILLIAMS 113 Alfred St Lafayette, LA 70501-3501 | 10/13/2023 | Canvasser Pay | \$ 100.00 |
| SHA WILLIAMS 3206 Gladys Dr Addis, LA 70710-2099 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,350.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TOWASKI WILLIAMS 7542 Briarwood Dr New Orleans, LA 70128-1502 | 10/04/2023 | Canvasser Pay | \$ 150.00 |
| TOWASKI WILLIAMS 7542 Briarwood Dr New Orleans, LA 70128-1502 | 10/20/2023 | Canvasser Pay | \$ 125.00 |
| VARLENICA WILLIAMS PO Box 286 Plattenville, LA 70393-0286 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| WILSON FOR LOUISIANA PO Box 4572 Baton Rouge, LA 70821-4572 | 10/06/2023 | Contribution | \$ 24,300.00 |
| WILSON FOR LOUISIANA PO Box 4572 Baton Rouge, LA 70821-4572 | 10/09/2023 | Contribution | \$ 118,500.00 |
| FELICIA WISE 60440 Palm Dr Slidell, LA 70460-4804 | 10/14/2023 | Canvasser Pay | \$ 200.00 |
| KARE WISE 183 Peterville Ln Belle Rose, LA 70341-5149 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RONALD WISE 133 Ewell St Belle Rose, LA 70341-5142 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 143,575.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PETER WORTHY 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| SHIRLEY WYATT 1321 Mchugh Rd Baker, LA 70714-3027 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| PAULA YOUNG 57475 Cpl Herman Brown Jr St White Castle, LA 70788-3123 | 10/06/2023 | Canvasser Pay | \$ 100.00 |
| SHARI YOUNG 3774 Sandbar Dr Addis, LA 70710-3105 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| RON SHEKA ZENON 2176 Zenon St Vacherie, LA 70090-5432 | 10/14/2023 | Canvasser Pay | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$ 500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 311,580.76 |

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