

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: 117415

Date Filed: 12/22/2023

Report Includes Schedules:

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



2. Date of Primary

10/14/2023

This report covers from 10/30/2023 through 12/18/2023

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" 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 type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

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 22nd day of December, 2023 .

Katherine Anne 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)	\$ 1.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 1.00
5. Other Receipts (Schedule A-3)	\$ 1.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2.56

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 54,981.13
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)	\$ 54,981.13
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)	\$ 54,981.13

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)	\$ 185,297.23
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2.56
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 54,981.13
20. Funds on hand at close of reporting period	\$ 130,318.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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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)	
CARL ROHDE 434 N St NW Washington, DC 20001-4689 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2023	\$1.00	\$20.00
4. SUBTOTAL (this page)		\$ 1.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE 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
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	10/31/2023	\$0.81
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	Bank Interest	11/30/2023	\$0.75
5. Total OTHER RECEIPTS during this reporting period			\$ 1.56

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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	11/03/2023	Merchant Fees	\$ 150.02
ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge, MA 02238-2110	11/22/2023	Merchant Fees	\$ 0.02
ALBERTSON'S 4857 Government St Baton Rouge, LA 70806-5908	11/17/2023	Food and Beverage	\$ 43.73
FAITH ALLEN 37502 Brownsvillage Rd Slidell, LA 70460-4877	11/18/2023	Canvasser Pay	\$ 100.00
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	11/14/2023	Office Supplies	\$ 323.79
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	11/15/2023	Office Supplies	\$ 131.93
AMAZON.COM 1200 12th Ave S Ste 1200 Seattle, WA 98144-2734	11/17/2023	Office Supplies	\$ 313.86
RONELL ANDERSON 1249 Loc Lorman Dr Harvey, LA 70058	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,163.35
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)
RICKEY ARMWOOD 4370 New Weis Rd Zachary, LA 70791-4534	11/18/2023	Canvasser Pay	\$ 100.00
BLUE STAR CHICKEN 605 Mills Ave Baton Rouge, LA 70807-3645	11/17/2023	Food and Beverage	\$ 100.09
NESCHELLE BRIMMER 556 W 2nd St La Place, LA 70068-6802	11/18/2023	Canvasser Pay	\$ 100.00
ALBERT BROWN 5024 Rollins Rd Zachary, LA 70791-3016	11/18/2023	Canvasser Pay	\$ 100.00
CAROL BROWN 2443 N Robertson St New Orleans, LA 70117-8364	11/18/2023	Canvasser Pay	\$ 100.00
CEDRIC BRUMFIELD 1209 Egan St New Orleans, LA 70117-3607	11/18/2023	Canvasser Pay	\$ 200.00
L'TRELL BRUMFIELD 1209 Egan St New Orleans, LA 70117-3607	11/18/2023	Canvasser Pay	\$ 100.00
KENNETH CALDWELL, SR 422 E Liberaux St Chalmette, LA 70043-2216	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 900.09
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)
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	11/18/2023	Canvasser Pay	\$ 200.00
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	11/18/2023	Canvasser Pay	\$ 200.00
SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	11/18/2023	Canvasser Pay	\$ 200.00
NEYUKA CEASER 3048 English Colony Dr La Place, LA 70068-2229	11/18/2023	Canvasser Pay	\$ 100.00
WENDA'NIYA CEASER 3048 English Colony Dr La Place, LA 70068-2229	11/18/2023	Canvasser Pay	\$ 100.00
WENTRELL CEASER 3048 English Colony Dr La Place, LA 70068-2229	11/18/2023	Canvasser Pay	\$ 100.00
RAINA DARBY 4711 Viola St New Orleans, LA 70126-4362	11/18/2023	Canvasser Pay	\$ 100.00
WANKNEKA DAVIS 3700 S Rocheblave St New Orleans, LA 70125-3745	11/18/2023	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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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES INC. STORE #2141 14455 Wax Rd Ste L Baton Rouge, LA 70818-4266	11/17/2023	Office Supplies	\$ 25.96
ELECTRONIC BUSINESS SYSTEMS INC. PO Box 15874 Baton Rouge, LA 70895-5874	10/31/2023	Printing / Ballots	\$ 62.64
DESTINY FISHER 2020 Lafitte St La Place, LA 70068-2029	11/18/2023	Canvasser Pay	\$ 100.00
MIKESHA GARY 3419 Franklin Ave New Orleans, LA 70122-5907	11/18/2023	Canvasser Pay	\$ 100.00
TRENA GARY 3417 Franklin Ave Apt A New Orleans, LA 70122-5907	11/18/2023	Canvasser Pay	\$ 100.00
KIMBRIANNE GILMORE 422 E Liberaux St Chalmette, LA 70043-2216	11/18/2023	Canvasser Pay	\$ 100.00
CARROLL GORMAN 8885 Richmond Dr Apt B La Place, LA 70068-2947	11/18/2023	Canvasser Pay	\$ 100.00
JESSIE GRAY 1209 Eganias St New Orleans, LA 70117-3607	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 688.60
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)
KOYAL GRAY 3048 English Colony Dr La Place, LA 70068-2229	11/18/2023	Canvasser Pay	\$ 100.00
TIRZA GRAY 1209 Eganias St New Orleans, LA 70117-3607	11/18/2023	Canvasser Pay	\$ 100.00
TWANA GREEN 4861 New Weis Rd Zachary, LA 70791-4661	11/18/2023	Canvasser Pay	\$ 100.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	10/31/2023	Bank Fees	\$ 164.50
ANTHONY HATCHER 2544 Port St New Orleans, LA 70117-7420	11/22/2023	Canvasser Pay	\$ 300.00
TERRIE HENDERSON 4110 Encampment St Apt 312 New Orleans, LA 70122-1129	11/18/2023	Canvasser Pay	\$ 100.00
LISA JACKSON 2061 Rousseau St New Orleans, LA 70130-1930	11/18/2023	Canvasser Pay	\$ 100.00
ANTHONY JOHNSON 4386 New Weis Rd Zachary, LA 70791-4534	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,064.50
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)
CYNTHIA JOHNSON 4861 New Weis Rd Zachary, LA 70791-4661	11/18/2023	Canvasser Pay	\$ 100.00
DANECKA JOHNSON 266 Cardinal St La Place, LA 70068-4806	11/18/2023	Canvasser Pay	\$ 100.00
DANIELLE JOHNSON 1449 Yorktowne Dr La Place, LA 70068-3604	11/18/2023	Canvasser Pay	\$ 100.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	11/03/2023	Healthcare Stipend	\$ 125.00
EMILY JOHNSON 3054 W Cortland St Apt 1 Chicago, IL 60647-7302	11/03/2023	Payroll	\$ 2,726.08
JORDAN JOHNSON 37457 E Hillcrest Dr Slidell, LA 70460-4864	11/18/2023	Canvasser Pay	\$ 100.00
KERNEL JOLLA 3325 Hyman Pl New Orleans, LA 70131-7039	11/18/2023	Canvasser Pay	\$ 100.00
TYRONE JONES 3267 Bloomingdale Ct New Orleans, LA 70125-1622	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,451.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U'ZARAH JONES 8887 Richmond Dr Apt B La Place, LA 70068-2943	11/18/2023	Canvasser Pay	\$ 100.00
VERNISHA JONES 2443 N Robertson St New Orleans, LA 70117-8364	11/18/2023	Canvasser Pay	\$ 100.00
BENEDICT KATELY 1207 Saint Denis St New Orleans, LA 70122-1432	11/18/2023	Canvasser Pay	\$ 100.00
LADAIJA KNIGHT 556 W 2nd St La Place, LA 70068-6802	11/18/2023	Canvasser Pay	\$ 100.00
LAFLEUR PRINTING 11910 Sun Belt Ct Ste 2 Baton Rouge, LA 70809-5191	11/17/2023	Printing / Ballots	\$ 882.90
LAFLEUR PRINTING 11910 Sun Belt Ct Ste 2 Baton Rouge, LA 70809-5191	12/08/2023	Printing / Ballots	\$ 1,529.41
ELIZABETH LAURICH 110 Idaho Ct La Place, LA 70068-5955	11/18/2023	Canvasser Pay	\$ 100.00
LATOYA LEBLANC 1207 Saint Denis St # 22 New Orleans, LA 70122-1432	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,012.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOPHIE LEE 4386 New Weis Rd Zachary, LA 70791-4534	11/18/2023	Canvasser Pay	\$ 100.00
SAMANTHA MATTHEWS 7841 Shamrock Dr New Orleans, LA 70128-1626	11/18/2023	Canvasser Pay	\$ 100.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/03/2023	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/03/2023	Payroll	\$ 3,224.83
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/03/2023	Technology/Travel Stipend	\$ 900.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/20/2023	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/20/2023	Payroll	\$ 3,224.83
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	11/20/2023	Technology/Travel Stipend	\$ 900.00
3. SUBTOTAL (optional)			\$ 8,949.66
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)
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/05/2023	Healthcare Stipend	\$ 250.00
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/05/2023	Payroll	\$ 3,224.83
ALEXIA MAYS 313 Pacific Ave New Orleans, LA 70114-1250	12/05/2023	Technology/Travel Stipend	\$ 900.00
JOYCE MCCRAY PO Box 1364 Zachary, LA 70791-1364	11/18/2023	Canvasser Pay	\$ 100.00
BRANYATTA MONTGOMERY 841 Hendee St New Orleans, LA 70114-1413	11/18/2023	Canvasser Pay	\$ 100.00
JAMES? MORRIS JR.? 1209 Eganias St New Orleans, LA 70117-3607	11/18/2023	Canvasser Pay	\$ 100.00
OAK POINT FRESH MARKET 14485 Greenwell Springs Rd Greenwell Springs, LA 70739-3311	11/17/2023	Food and Beverage	\$ 52.15
SAM ORELLANA 2048 Candlewood Ave Baton Rouge, LA 70816-7406	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 4,826.98
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)
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	11/03/2023	Payroll Taxes	\$ 1,081.17
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	11/03/2023	Payroll Taxes	\$ 2,461.72
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	11/20/2023	Payroll Taxes	\$ 1,081.17
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	11/20/2023	Payroll Taxes	\$ 1,312.39
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	12/05/2023	Payroll Taxes	\$ 1,081.17
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	12/05/2023	Payroll Taxes	\$ 1,312.40
TIRAN ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943	11/18/2023	Canvasser Pay	\$ 100.00
WANDA ROBERSON 8887 Richmond Dr Apt B La Place, LA 70068-2943	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 8,530.02
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)
IMOND ROBERTSON 804 Laird St Picayune, MS 39466-2648	11/18/2023	Canvasser Pay	\$ 100.00
MAKAYLA ROBINSON 412 Fairview Dr La Place, LA 70068-2510	11/18/2023	Canvasser Pay	\$ 100.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	10/31/2023	Mileage Reimbursement	\$ 499.12
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	11/03/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	11/03/2023	Payroll	\$ 2,247.04
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	11/20/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	11/20/2023	Payroll	\$ 2,247.05
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	11/21/2023	Mileage Reimbursement	\$ 279.96
3. SUBTOTAL (optional)			\$ 5,723.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	12/05/2023	Healthcare Stipend	\$ 125.00
AMBER RUSS 8345 Perkins Rd Baton Rouge, LA 70810-1021	12/05/2023	Payroll	\$ 2,247.04
DARLENE RUTLEDGE 929 Stillwell Ln Westwego, LA 70094-3715	11/18/2023	Canvasser Pay	\$ 100.00
COURTNEY SANFORD 1928 Melba Pl Marrero, LA 70072-6707	11/18/2023	Canvasser Pay	\$ 100.00
RICO SIMMONS JR 1426 Murl St New Orleans, LA 70114-3112	11/18/2023	Canvasser Pay	\$ 100.00
COBI SMITH 2048 Candlewood Ave Baton Rouge, LA 70816-7406	11/18/2023	Canvasser Pay	\$ 100.00
DARRAY SMITH 1529 BELLE POINTE Blvd Laplace,	11/18/2023	Canvasser Pay	\$ 100.00
AUDREY SNYDER 1936 Cambridge Dr La Place, LA 70068-2808	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 2,972.04
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	11/18/2023	Canvasser Pay	\$ 100.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	11/03/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	11/03/2023	Payroll	\$ 2,226.75
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	11/20/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	11/20/2023	Payroll	\$ 2,226.75
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	11/21/2023	Mileage Reimbursement	\$ 847.58
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	12/05/2023	Healthcare Stipend	\$ 125.00
HAROLD STERLING 2255 Saint Charles Ave Apt 103 New Orleans, LA 70130-5833	12/05/2023	Payroll	\$ 2,226.75
3. SUBTOTAL (optional)			\$ 8,002.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDRIC TEASETT 5015 Avenue A Zachary, LA 70791-3309	11/18/2023	Canvasser Pay	\$ 100.00
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	11/17/2023	Technology Consulting Expenses	\$ 549.59
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	11/21/2023	Technology Consulting Expenses	\$ 1,350.00
TECHNOLOGY SOURCE LLC PO Box 4152 Baton Rouge, LA 70821-4152	12/08/2023	Technology Consulting Expenses	\$ 509.85
KEISHAWN THORNTON 6001 Mounes St Apt R171 New Orleans, LA 70123-6016	11/18/2023	Canvasser Pay	\$ 100.00
TERRENESA TILLMAN 3013 Morrice Duncan Dr New Orleans, LA 70126-6509	11/18/2023	Canvasser Pay	\$ 100.00
RAYMOND TOLBERT 3873 Shaffett Ln Zachary, LA 70791-2920	11/18/2023	Canvasser Pay	\$ 100.00
CHRISTINE TURNER 6400 Abbingdon Dr New Orleans, LA 70126-1668	11/18/2023	Canvasser Pay	\$ 200.00
3. SUBTOTAL (optional)			\$ 3,009.44
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)
USPS PO Box 262100 Baton Rouge, LA 70826-9998	11/10/2023	Postage	\$ 862.05
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	11/09/2023	Merchant Fees	\$ 280.47
VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384	12/11/2023	Merchant Fee	\$ 1.30
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	11/17/2023	Office Supplies	\$ 56.77
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	11/17/2023	Office Supplies	\$ 86.47
RUSSELL WASHINGTON 2163 Summertree Dr Slidell, LA 70460-3969	11/22/2023	Canvasser Pay	\$ 200.00
DORA WATTS 2972 Camellia Dr Slidell, LA 70458-4229	11/18/2023	Canvasser Pay	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,587.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,981.13

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