

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: 77431

Date Filed: 7/15/2019

Report Includes Schedules:

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



2. Date of Primary

10/12/2019

This report covers from 4/6/2019 through 7/4/2019

3. Type of Report:

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

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

a. Name

b. Position

c. Address

HON. KAREN
CARTER-PETERSON

Chairperson

PO Box 4385

Baton Rouge, LA 70821-4385

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

On attached sheet

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

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

(225) 366-4155

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 15th day of July, 2019.

Karen Carter Peterson

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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

Support

JOHN BEL EDWARDS
PO Box 1115
Amite, LA 70422-1115

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 611,389.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 611,389.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.25 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 611,389.25 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 248,575.30 |
| 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) | \$ 248,575.30 |
| 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) | \$ 248,575.30 |

| 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) | \$ 35,153.85 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 611,389.25 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 248,575.30 |
| 20. Funds on hand at close of reporting period | \$ 397,967.80 |

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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) | \$ 455,999.00 |
| 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 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$ 245.00 |
| 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) | |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/21/2019 | \$265.00 | \$265.00 |
| AVOYELLES PARISH DEMOCRATIC EXECUTIVE COMMITTEE 7124 Highway 29 Cottonport, LA 71327-4234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 04/08/2019 | \$1,500.00 | \$1,500.00 |
| JOHN BALDUZZI 154 Cobblestone Court Dr # 113 Victor, NY 14564-1045 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2019 | \$500.00 | \$500.00 |
| WESTLEY BAYAS III, III 11311 Parkwood Ct S New Orleans, LA 70128-2925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2019 | \$250.00 | \$250.00 |
| BDAGG 14026 Dogwood Trce Saint Francisville, LA 70775-7320 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$1,500.00 | \$1,500.00 |
| CALCASIEU PARISH DEMOCRATIC EXECUTIVE COMMITTEE 1909 4th St Lake Charles, LA 70601-5521 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/10/2019 | \$725.00 | \$850.00 |
| 4. SUBTOTAL (this page) | | \$ 4,740.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CALCASIEU PARISH DEMOCRATIC EXECUTIVE COMMITTEE 1909 4th St Lake Charles, LA 70601-5521 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/14/2019 | \$125.00 | \$850.00 |
| CHISM STRATEGIES 2906 N State St Ste 302 Jackson, MS 39216-4241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2019 | \$2,000.00 | \$2,000.00 |
| KIMBERLY CHOINA 2315 N Woodlawn Ave Ste 100 Metairie, LA 70001-7439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2019 | \$500.00 | \$500.00 |
| CLEO FIELDS CAMPAIGN COMMITTEE 2147 Government St Baton Rouge, LA 70806-5312 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2019 | \$1,000.00 | \$1,000.00 |
| COMMITTEE TO ELECT JEFFREY HALL 3832 Rue Left Bank Alexandria, LA 71303-4152 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/07/2019 | \$1,500.00 | \$1,500.00 |
| COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 1870 Nicholson Dr Baton Rouge, LA 70802-8148 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$83.00 | \$498.00 |
| 4. SUBTOTAL (this page) | | \$ 5,208.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 2,583.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 1870 Nicholson Dr Baton Rouge, LA 70802-8148 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2019 | \$166.00 | \$498.00 |
| CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2019 | \$350.00 | \$350.00 |
| DARREN LOMBARD CAMPAIGN 77 Yosemite Dr New Orleans, LA 70131-8661 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$300.00 | \$300.00 |
| DFER-LA 900 Camp St Ste 403 New Orleans, LA 70130-3988 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/21/2019 | \$1,500.00 | \$1,500.00 |
| DREAMBASE INC. 2627 E College Ave Visalia, CA 93292-3205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/06/2019 | \$500.00 | \$500.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 04/29/2019 | \$15,000.00 | \$15,000.00 |
| 4. SUBTOTAL (this page) | | \$ 17,816.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 2,316.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| EDUCATION REFORM NOW ADVOCACY 222 Broadway Fl 19 New York, NY 10038-2550 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2019 | \$10,000.00 | \$15,000.00 |
| ENGINEERS POLITICAL EDUCATION COMMITTEE (EPEC)/INTERNATIONAL UNION OF OPERATING ENGINEERS 1125 17th St NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2019 | \$100,000.00 | \$100,000.00 |
| EUGENE GREEN CAMPAIGN 4939 Saint Roch Ave New Orleans, LA 70122-5133 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$150.00 | \$150.00 |
| FAIR PAC 1255 Westmoreland Dr Baton Rouge, LA 70806-6946 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$2,000.00 | \$2,000.00 |
| FRIENDS OF GEORGINA GRAVES 133 Roberta Dr Sulphur, LA 70663-1032 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2019 | \$250.00 | \$250.00 |
| GERALD R. BOUDREAUX CAMPAIGN FUND PO Box 91245 Lafayette, LA 70509-1245 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/22/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 113,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 113,400.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---------------|---|
| | a. Date(s) | b. Amount(s) | |
| GREATER NEW ORLEANS AFL-CIO GENERAL FUND 837 N Carrollton Ave New Orleans, LA 70119-3703 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2019 | \$1,500.00 | \$1,500.00 |
| HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505-2129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$1,000.00 | \$1,000.00 |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/10/2019 | \$3,000.00 | \$9,000.00 |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/10/2019 | \$6,000.00 | \$9,000.00 |
| IBEW PAC VOLUNTARY FUND 900 7th St NW Washington, DC 20001-3886 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2019 | \$1,000.00 | \$1,000.00 |
| INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS CO 900 7th St NW Washington, DC 20001-4089 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2019 | \$100,000.00 | \$100,000.00 |
| 4. SUBTOTAL (this page) | | \$ 112,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 102,500.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|--------------------|---|
| | a. Date(s) | b. Amount(s) | |
| JEFFERSON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 2932 Ridgeway Dr Metairie, LA 70002-5052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 07/01/2019 | \$500.00 | \$500.00 |
| JOEL T. CHAISSON II CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047-1255 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2019 | \$1,000.00 | \$1,000.00 |
| JOHN BEL EDWARDS FOR LA LEADERSHIP 125 E Pine St Ponchatoula, LA 70454-2501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/21/2019 | \$5,000.00 | \$5,000.00 |
| JONATHAN B STEWART INSURANCE 4001 Lapalco Blvd Ste 4 Harvey, LA 70058-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$75.00 | \$75.00 |
| BERGEN KENNY 160 Pine St Ste 700 San Francisco, CA 94111-5530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2019 | \$500.00 | \$500.00 |
| LAFLEUR PRINTING 11910 Sun Belt Ct Ste 2 Baton Rouge, LA 70809-5141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/13/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 7,575.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 6,000.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|---------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LEGACY PROFESSIONAL SERVICES LLC 4540 Owens Blvd New Orleans, LA 70122-1223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$500.00 | \$500.00 |
| LES FEMMES PAC 4905 Freret St New Orleans, LA 70115-6462 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2019 | \$1,700.00 | \$1,700.00 |
| ROBERT LINDSAY 932 Minnesota St San Francisco, CA 94107-3012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2019 | \$500.00 | \$500.00 |
| LOCAL 247 PAC 1211 Rapides Ave Alexandria, LA 71301-7162 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2019 | \$5,000.00 | \$5,000.00 |
| LOUISIANA AFL-CIO PO Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2019 | \$2,000.00 | \$2,000.00 |
| LOUISIANA ASSOCIATION OF EDUCATORS (LAE PAC) PO Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2019 | \$5,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$ 14,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 13,700.00 | TOTAL (complete only on last page of this schedule) |

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|---|--|---------------------|---|
| | a. Date(s) | b. Amount(s) | |
| OPERATE - OPERATING ENGINEERS LOCAL 406 7370 Chef Menteur Hwy New Orleans, LA 70126-5314 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 07/03/2019 | \$5,000.00 | \$5,000.00 |
| ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 4234 Canal Street POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u> | 05/08/2019 | \$1,500.00 | \$1,500.00 |
| OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 05/01/2019 | \$250.00 | \$250.00 |
| PLUMBERS & STEAM FITTERS LOCAL UNION #141 7111 W Bert Kouns Industrial Loop Shreveport, LA 71129-4712 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 07/03/2019 | \$5,000.00 | \$5,000.00 |
| SALE OF CAMPAIGN PARAPHERNALIA PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 05/21/2019 | \$245.00 | \$245.00 |
| SANGISETTY CAMPAIGN 5500 Prytania St # 5 New Orleans, LA 70115-4221 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 06/11/2019 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$ 12,495.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 5,500.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 05/03/2019 | \$6,000.00 | \$7,500.00 |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF LA. (SDCC) PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/10/2019 | \$1,500.00 | \$7,500.00 |
| ST. LANDRY PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 263 Opelousas, LA 70571-0263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 06/14/2019 | \$1,500.00 | \$1,500.00 |
| TANGIPAHOA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 999 Amite, LA 70422-0999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 05/08/2019 | \$500.00 | \$560.00 |
| TANGIPAHOA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 999 Amite, LA 70422-0999 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 05/21/2019 | \$60.00 | \$560.00 |
| TARGETSMART COMMUNICATIONS 1155 15th St NW Ste 750 Washington, DC 20005-2706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2019 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$ 11,560.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2019 | \$5,000.00 | \$5,000.00 |
| UA LOCAL 198 POLITICAL ACTION COMMITTEE 5888 Airline Hwy Baton Rouge, LA 70805-2407 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2019 | \$50,000.00 | \$50,000.00 |
| UA PLUMBERS & STEAMFITTERS LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W P.O. Box 8428 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2019 | \$2,000.00 | \$52,000.00 |
| UA PLUMBERS & STEAMFITTERS LOCAL 60 THOMAS JEFFERSON FUND 3515 N I 10 Service Rd W P.O. Box 8428 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2019 | \$50,000.00 | \$52,000.00 |
| UNITE HERE TIP STATE & LOCAL FUND 275 7th Ave FI 11 New York, NY 10001-6708 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2019 | \$2,000.00 | \$2,000.00 |
| UNITED ASSOCIATION OF PLUMBERS & STEAMFITTERS Annapolis, MD POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2019 | \$100,000.00 | \$100,000.00 |
| 4. SUBTOTAL (this page) | | \$ 209,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 109,000.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| VOTE FINI 3331 Carol Dr Baton Rouge, LA 70806-5602 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 07/01/2019 | \$1,000.00 | \$1,000.00 |
| W T A ENGINEERS LLC 2622 North St Baton Rouge, LA 70802-3161 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 06/04/2019 | \$1,000.00 | \$1,000.00 |
| WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438-6509 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u> | 05/21/2019 | \$45.00 | \$45.00 |
| WEST BATON ROUGE PARISH DEMOCRATIC COMMITTEE PO Box 917 Port Allen, LA 70767-0917 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u> | 06/10/2019 | \$350.00 | \$350.00 |
| WORKING FOR WORKING AMERICAN 101 Constitution Ave NW Washington, DC 20001-2133 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 07/03/2019 | \$100,000.00 | \$100,000.00 |
| 4. SUBTOTAL (this page) | | \$ 102,395.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 611,389.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 101,000.00 | TOTAL (complete only on last page of this schedule) \$ 455,999.00 |

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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 | Interest | 07/04/2019 | \$0.25 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 0.25 |

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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 MA2238-2110 Cambridge, MA 02238-2110 | 05/06/2019 | Service Fee | \$ 13.55 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110 | 05/08/2019 | Service Fee | \$ 30.21 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110 | 05/31/2019 | Service Fee | \$ 19.26 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110 | 06/05/2019 | Service Fee | \$ 56.25 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 Cambridge MA2238-2110 Cambridge, MA 02238-2110 | 06/13/2019 | Service Fee | \$ 5.80 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 04/15/2019 | Health Insurance | \$ 12.93 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 04/15/2019 | Salary | \$ 1,348.35 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 04/30/2019 | Health Insurance | \$ 12.93 |
| 3. SUBTOTAL (optional) | | | \$ 1,499.28 |
| 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) |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 04/30/2019 | Salary | \$ 1,348.34 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 05/15/2019 | Health Insurance | \$ 12.93 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 05/15/2019 | Salary | \$ 1,348.35 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 05/31/2019 | Health Insurance | \$ 12.93 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 05/31/2019 | Salary | \$ 1,348.34 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 06/14/2019 | Health Insurance | \$ 12.93 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 06/14/2019 | Salary | \$ 1,348.35 |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 06/28/2019 | Health Insurance | \$ 12.93 |
| 3. SUBTOTAL (optional) | | | \$ 5,445.10 |
| 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) |
| ALVIN L ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 06/28/2019 | Salary | \$ 1,348.34 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 06/14/2019 | Salary | \$ 928.50 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 06/28/2019 | Mileage | \$ 126.30 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 06/28/2019 | Salary | \$ 2,492.42 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 06/28/2019 | Technology Per Diem | \$ 75.00 |
| CUSTOM SECURITY SYSTEMS INC. PO Box 15628 Baton Rouge, LA 70895-5628 | 04/18/2019 | Security Alarm | \$ 720.79 |
| CUSTOM SECURITY SYSTEMS INC. PO Box 15628 Baton Rouge, LA 70895-5628 | 05/30/2019 | Security Alarm | \$ 720.79 |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045 | 04/29/2019 | Organizational and Grassroots C | \$ 20,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 26,412.14 |
| 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) |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045 | 06/01/2019 | Organizational and Grassroots C | \$ 10,000.00 |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045 | 07/01/2019 | Organizational and Grassroots C | \$ 10,000.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 04/25/2019 | Non-fed share of joint activity | \$ 1,479.43 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 04/29/2019 | Non-fed share of joint activity | \$ 26,000.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 05/22/2019 | Non-fed share of joint activity | \$ 10,000.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 05/22/2019 | Non-fed share of joint activity | \$ 2,000.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 06/27/2019 | Non-fed share of joint activity | \$ 30,026.26 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 04/15/2019 | Payroll Taxes | \$ 5,117.93 |
| 3. SUBTOTAL (optional) | | | \$ 94,623.62 |
| 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) |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 04/30/2019 | Service Fee | \$ 12.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 04/30/2019 | Payroll Taxes | \$ 5,098.27 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 04/30/2019 | Service Fee | \$ 7.50 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 05/15/2019 | Payroll Taxes | \$ 5,013.71 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 05/31/2019 | Service Fee | \$ 12.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 05/31/2019 | Payroll Taxes | \$ 5,013.69 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 06/14/2019 | Payroll Taxes | \$ 5,386.16 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 06/28/2019 | Service Fee | \$ 12.00 |
| 3. SUBTOTAL (optional) | | | \$ 20,555.33 |
| 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) |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 06/28/2019 | Service Fee | \$ 20.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 06/28/2019 | Payroll Taxes | \$ 6,432.76 |
| MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080 | 05/15/2019 | Campaign Finance Compliance Con | \$ 1,000.00 |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 04/15/2019 | Salary | \$ 2,518.65 |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 04/30/2019 | Salary | \$ 2,518.65 |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 05/15/2019 | Salary | \$ 2,518.65 |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 05/31/2019 | Salary | \$ 2,518.65 |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 06/14/2019 | Salary | \$ 2,518.65 |
| 3. SUBTOTAL (optional) | | | \$ 20,046.01 |
| 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) |
| FREDERICK J. HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 06/28/2019 | Salary | \$ 2,518.65 |
| HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884 | 04/12/2019 | Health Insurance | \$ 1,685.14 |
| HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884 | 05/15/2019 | Health Insurance | \$ 2,098.19 |
| HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884 | 06/14/2019 | Health Insurance | \$ 2,098.19 |
| JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250 | 05/07/2019 | Insurance | \$ 155.18 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 04/15/2019 | Salary | \$ 1,371.86 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 04/15/2019 | Health Insurance | \$ 27.17 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 04/30/2019 | Salary | \$ 1,371.87 |
| 3. SUBTOTAL (optional) | | | \$ 11,326.25 |
| 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) |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 04/30/2019 | Health Insurance | \$ 27.17 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 05/15/2019 | Mileage | \$ 113.21 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 05/15/2019 | Salary | \$ 1,371.87 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 05/15/2019 | Health Insurance | \$ 27.17 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 05/31/2019 | Salary | \$ 1,371.87 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 05/31/2019 | Health Insurance | \$ 27.17 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 06/14/2019 | Salary | \$ 1,377.86 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 06/14/2019 | Health Insurance | \$ 21.17 |
| 3. SUBTOTAL (optional) | | | \$ 4,337.49 |
| 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) |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 06/28/2019 | Salary | \$ 1,377.87 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 06/28/2019 | Mileage | \$ 154.64 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 06/28/2019 | Health Insurance | \$ 21.17 |
| LEXIS NEXIS PO Box 894166 Los Angeles, CA 90189-4166 | 06/10/2019 | Research | \$ 311.50 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385 | 04/08/2019 | Transfers to Building Fund | \$ 4,500.00 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385 | 05/14/2019 | Transfers to Building Fund | \$ 3,000.00 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385 | 05/22/2019 | Transfers to Building Fund | \$ 3,500.00 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Baton Rouge LA70821 Baton Rouge, LA 70821-4385 | 06/10/2019 | Transfers to Building Fund | \$ 3,500.00 |
| 3. SUBTOTAL (optional) | | | \$ 16,365.18 |
| 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) |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119 | 06/17/2019 | Supplies | \$ 205.39 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 04/15/2019 | Payroll Expense | \$ 100.61 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 04/30/2019 | Payroll Expense | \$ 89.61 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 05/16/2019 | Payroll Expense | \$ 154.04 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 05/30/2019 | Payroll Expense | \$ 94.04 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 06/14/2019 | Payroll Expense | \$ 96.59 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 06/28/2019 | Payroll Expense | \$ 96.59 |
| PRINT FOR PROGRESS 240 N 5th St Ste 300 Columbus, OH 43215-2611 | 06/13/2019 | Printing | \$ 1,399.36 |
| 3. SUBTOTAL (optional) | | | \$ 2,236.23 |
| 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) |
| RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810-1619 | 05/15/2019 | Catering and Venue | \$ 7,055.83 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 04/15/2019 | Salary | \$ 1,852.51 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 04/15/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 04/30/2019 | Salary | \$ 1,852.51 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 04/30/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 05/15/2019 | Salary | \$ 1,852.51 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 05/15/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 05/31/2019 | Salary | \$ 1,852.51 |
| 3. SUBTOTAL (optional) | | | \$ 14,690.87 |
| 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) |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 05/31/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 06/14/2019 | Salary | \$ 1,852.51 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 06/14/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 06/28/2019 | Salary | \$ 1,852.51 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 06/28/2019 | Mileage | \$ 189.65 |
| MICHAEL C RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 06/28/2019 | Technology Per Diem | \$ 75.00 |
| VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384 | 04/09/2019 | Credit Card Procesing Fees | \$ 1.31 |
| VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384 | 05/09/2019 | Credit Card Procesing Fees | \$ 0.50 |
| 3. SUBTOTAL (optional) | | | \$ 4,121.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VANTIV ECOMMERCE 8500 Governors Hill Dr Symmes Twp, OH 45249-1384 | 06/10/2019 | Service Fee | \$ 8.75 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 04/15/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 04/15/2019 | Salary | \$ 2,049.66 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 04/30/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 04/30/2019 | Salary | \$ 2,049.67 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 05/15/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 05/15/2019 | Salary | \$ 2,049.66 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 05/31/2019 | Health Insurance | \$ 12.93 |
| 3. SUBTOTAL (optional) | | | \$ 6,209.46 |
| 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) |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 05/31/2019 | Salary | \$ 2,049.67 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 06/14/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 06/14/2019 | Salary | \$ 2,049.66 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 06/28/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 06/28/2019 | Salary | \$ 2,049.67 |
| WIX.COM PO Box 40190 San Francisco, CA 94140-0190 | 05/23/2019 | Web Page - EXP | \$ 204.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 04/15/2019 | Salary | \$ 2,033.02 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 04/15/2019 | Health care stipend | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 8,661.88 |
| 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) |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 04/30/2019 | Salary | \$ 2,033.03 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 04/30/2019 | Health care stipend | \$ 250.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 05/15/2019 | Salary | \$ 2,033.03 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 05/15/2019 | Health care stipend | \$ 250.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 05/15/2019 | Mileage | \$ 629.84 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 05/31/2019 | Salary | \$ 2,033.03 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 05/31/2019 | Health care stipend | \$ 250.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 06/14/2019 | Salary | \$ 2,033.02 |
| 3. SUBTOTAL (optional) | | | \$ 9,511.95 |
| 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) |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 06/14/2019 | Health care stipend | \$ 250.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 06/28/2019 | Salary | \$ 2,033.03 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 06/28/2019 | Health care stipend | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 2,533.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 248,575.30 |

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