

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: 78811

Date Filed: 9/12/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2



2. Date of Primary

10/12/2019

This report covers from 7/5/2019 through 9/2/2019

3. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Monthly |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

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

a. Name

b. Position

c. Address

Chairperson

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?

7. a. Name of Person Preparing Report

MARY C HOFFMAN

b. Daytime Telephone

2253364155

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 12th day of September, 2019 .

Karen Carter Peterson

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 296,016.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 44,733.27 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 340,749.27 |
| 5. Other Receipts (Schedule A-3) | \$ 66,730.25 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 407,479.52 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 391,638.89 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 20,503.38 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 412,142.27 |
| 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) | \$ 412,142.27 |

| 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) | \$ 397,967.80 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 362,746.25 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 391,638.89 |
| 20. Funds on hand at close of reporting period | \$ 369,075.16 |

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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) | \$ 48,125.48 |
| 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) | \$ 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) | |
| A T & T 32 Peachtree Cir NE Atlanta, GA 30309-3519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2019 | \$5,000.00 | \$5,000.00 |
| AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES PEOPLE 1625 L St NW Washington, DC 20036-5665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2019 | \$100,000.00 | \$100,000.00 |
| AMERICAN FEDERATION OF TEACHERS COPE STATE AND LOCAL EDUCATION FUND 555 New Jersey Ave NW Washington, DC 20001-2029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2019 | \$100,000.00 | \$100,000.00 |
| COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820-4402 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2019 | \$83.00 | \$664.00 |
| COMMITTEE TO ELECT PATRICIA HAYNES SMITH CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820-4402 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2019 | \$83.00 | \$664.00 |
| EBR PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4520 S Sherwood Forest Blvd Ste 104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 08/22/2019 | \$1,500.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$ 206,666.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 166.00 | TOTAL (complete only on last page of this schedule) |

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

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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) | |
| FAIR FIGHT INC PAC 1270 Caroline St NE Ste Pm D120 Atlanta, GA 30307-2954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2019 | \$10,000.00 | \$14,273.79 |
| HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 08/28/2019 | \$4,000.00 | \$13,000.00 |
| INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS 1750 New York Ave NW Washington, DC 20006-5305 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2019 | \$25,000.00 | \$25,000.00 |
| JAY LUNEAU CAMPAIGN FUND 1239 Jackson St Alexandria, LA 71301-6900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2019 | \$1,000.00 | \$1,000.00 |
| LATOYA CANTRELL CAMPAIGN FUND 5500 Prytania St New Orleans, LA 70115-4221 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2019 | \$5,000.00 | \$5,000.00 |
| LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 2850 Massachusetts Ave Metairie, LA 70003-5232 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2019 | \$10,000.00 | \$10,000.00 |
| 4. SUBTOTAL (this page) | | \$ 55,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 41,000.00 | 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) | |
| OURSO BEYCHOK INC. 352 Napoleon St Baton Rouge, LA 70802-5939 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2019 | \$250.00 | \$500.00 |
| P.D.M.&A. CONSULTING L.L.C. 1517 Diane Dr Sulphur, LA 70663-5307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2019 | \$25,000.00 | \$25,000.00 |
| SHARON W. BROOME CAMP. FUND PO Box 52783 Baton Rouge, LA 70892-2783 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2019 | \$1,500.00 | \$1,500.00 |
| ST. MARY PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 2363 Morgan City, LA 70381-2363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 08/27/2019 | \$600.00 | \$600.00 |
| TANK WASH LLC PO Box 73443 Baton Rouge, LA 70874-3443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2019 | \$1,000.00 | \$1,000.00 |
| THE HALL GROUP APLC 658 Saint Charles St Baton Rouge, LA 70802-6163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$ 29,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 1,500.00 | 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) | |
| UNITED STEELWORKERS DISTRICT 13 1300 Rollingbrook Dr Ste 605 Baytown, TX 77521-3863 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2019 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$ 5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 296,016.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 42,666.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|---|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| WILLIAM BARRON PO Box 3401 Pineville, LA 71361-3401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Office Space - 429 Murray Alexandria LA | 09/02/2019 | \$15,000.00 | \$15,000.00 |
| COMMPROP OF OUACHITA LLC 211 Louisville Ave Monroe, LA 71201-5823 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Office Space - 505 N 17th St. Monroe LA | 09/02/2019 | \$2,500.00 | \$2,500.00 |
| DEMOCRATIC GOVERNORS' ASSOCIATION (DGA) 1225 I St NW Ste 1100 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Research for Coordinated Activity Only | 07/12/2019 | \$5,459.48 | \$45,545.98 |
| FAIR FIGHT INC PAC 1270 Caroline St NE Ste Pm D120 Atlanta, GA 30307-2954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Voter Protection | 07/08/2019 | \$4,273.79 | \$4,273.79 |
| CLAUDE A. LEACH, JR. PO Box 997 Lake Charles, LA 70602-0997 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Office Space 914 Hodges Lake Charles LA | 07/08/2019 | \$17,500.00 | \$17,500.00 |
| 4. SUBTOTAL (this page) | | | \$ 44,733.27 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 44,733.27 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$ 5,459.48 | TOTAL (complete only on last page of this schedule) \$ 5,459.48 |

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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 |
|---|-----------------|------------|------------|
| ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922 | Qualifying Fees | 08/27/2019 | \$535.00 |
| ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248 | Qualifying Fees | 08/13/2019 | \$737.50 |
| ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244 | Qualifying Fees | 08/13/2019 | \$965.00 |
| ASSUMPTION PARISH CLERK OF COURT PO Box 249 Napoleonville, LA 70390-0249 | Qualifying Fees | 08/13/2019 | \$1,805.00 |
| AVOYELLES PARISH CLERK OF COURT (BOARD OF ELECTION) PO Box 219 Marksville, LA 71351-0219 | Qualifying Fees | 08/13/2019 | \$1,225.00 |
| BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100 | Qualifying Fees | 08/15/2019 | \$342.50 |
| BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Ste 1100 Arcadia, LA 71001-3659 | Qualifying Fees | 08/15/2019 | \$982.50 |
| BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430 | Qualifying Fees | 08/20/2019 | \$115.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|-----------------|------------|------------|
| CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402 | Qualifying Fees | 08/20/2019 | \$2,450.00 |
| CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030 | Qualifying Fees | 08/13/2019 | \$1,422.50 |
| CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327 | Qualifying Fees | 08/15/2019 | \$342.50 |
| CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549 | Qualifying Fees | 08/27/2019 | \$340.00 |
| CATAHOULA PARISH CLERK OF COURT PO Box 654 Harrisonburg, LA 71340-0654 | Qualifying Fees | 08/13/2019 | \$547.50 |
| CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330 | Qualifying Fees | 08/27/2019 | \$512.50 |
| CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790 | Qualifying Fees | 08/13/2019 | \$1,197.50 |
| DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206 | Qualifying Fees | 08/27/2019 | \$1,352.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|-----------------|------------|------------|
| EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991 | Qualifying Fees | 08/27/2019 | \$3,450.00 |
| EAST CARROLL PARISH CLERK OF COURT Board of Supervisors of Elections Incare Lake Providence, LA 71254 | Qualifying Fees | 08/15/2019 | \$1,195.00 |
| EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595 | Qualifying Fees | 08/20/2019 | \$685.00 |
| EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347 | Qualifying Fees | 08/13/2019 | \$1,740.00 |
| GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263 | Qualifying Fees | 08/20/2019 | \$155.00 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | Interest | 08/05/2019 | \$0.25 |
| IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010 | Qualifying Fees | 08/15/2019 | \$682.50 |
| IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423 | Qualifying Fees | 08/20/2019 | \$2,392.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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 |
|--|-----------------|------------|------------|
| JACKSON PARISH CLERK OF COURT PO Box 730 Jonesboro, LA 71251-0730 | Qualifying Fees | 08/13/2019 | \$400.00 |
| JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799 | Qualifying Fees | 08/20/2019 | \$630.00 |
| JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010 | Qualifying Fees | 08/15/2019 | \$1,440.00 |
| LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009 | Qualifying Fees | 08/29/2019 | \$2,185.00 |
| LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818 | Qualifying Fees | 08/15/2019 | \$360.00 |
| LASALLE PARISH CLERK OF COURT PO Box 1316 Jena, LA 71342-1316 | Qualifying Fees | 08/13/2019 | \$380.00 |
| LINCOLN PARISH CLERK OF COURT PO Box 924 Ruston, LA 71273-0924 | Qualifying Fees | 08/27/2019 | \$612.50 |
| LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150 | Qualifying Fees | 08/20/2019 | \$320.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

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| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|-----------------|------------|------------|
| MADISON PARISH CLERK OF COURT PO Box 1710 Tallulah, LA 71284-1710 | Qualifying Fees | 08/20/2019 | \$1,510.00 |
| MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543 | Qualifying Fees | 08/15/2019 | \$925.00 |
| NATCHITOCHES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476 | Qualifying Fees | 08/15/2019 | \$550.00 |
| ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 | Qualifying Fees | 08/20/2019 | \$3,900.00 |
| OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862 | Qualifying Fees | 08/13/2019 | \$1,002.50 |
| PLAQUEMINES PARISH CLERK OF COURT PO Box 40 Belle Chasse, LA 70037-0040 | Qualifying Fees | 08/29/2019 | \$150.00 |
| RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952 | Qualifying Fees | 08/20/2019 | \$1,737.50 |
| RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485 | Qualifying Fees | 08/15/2019 | \$850.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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 |
|--|-----------------|------------|------------|
| RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119 | Qualifying Fees | 08/15/2019 | \$457.50 |
| SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419 | Qualifying Fees | 08/15/2019 | \$777.50 |
| ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746 | Qualifying Fees | 08/29/2019 | \$547.50 |
| ST. CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424 | Qualifying Fees | 08/15/2019 | \$607.50 |
| ST. HELENA PARISH CLERK OF COURT PO Box 308 Greensburg, LA 70441-0308 | Qualifying Fees | 08/27/2019 | \$3,185.00 |
| ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063 | Qualifying Fees | 08/13/2019 | \$1,702.50 |
| ST. JOHN THE BAPTIST PARISH CLERK OF COURT PO Box 280 Edgard, LA 70049-0280 | Qualifying Fees | 08/13/2019 | \$2,382.50 |
| ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750 | Qualifying Fees | 08/20/2019 | \$2,160.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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 |
|--|-----------------|------------|------------|
| ST. MARTIN PARISH CLERK OF COURT PO Box 308 Saint Martinville, LA 70582-0308 | Qualifying Fees | 08/13/2019 | \$685.00 |
| ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231 | Qualifying Fees | 08/13/2019 | \$852.50 |
| ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090 | Qualifying Fees | 08/15/2019 | \$660.00 |
| TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667 | Qualifying Fees | 08/20/2019 | \$1,045.00 |
| TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078 | Qualifying Fees | 08/29/2019 | \$1,665.00 |
| TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569 | Qualifying Fees | 08/15/2019 | \$780.00 |
| UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843 | Qualifying Fees | 08/13/2019 | \$460.00 |
| VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167 | Qualifying Fees | 08/13/2019 | \$947.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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 |
|---|-----------------|------------|------------|
| VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040 | Qualifying Fees | 08/20/2019 | \$435.00 |
| VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040 | Qualifying Fees | 08/20/2019 | \$435.00 |
| WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607 | Qualifying Fees | 08/27/2019 | \$1,357.50 |
| WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370 | Qualifying Fees | 08/15/2019 | \$777.50 |
| WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107 | Qualifying Fees | 08/13/2019 | \$1,512.50 |
| WEST CARROLL PARISH CLERK OF COURT PO Box 1078 Oak Grove, LA 71263-1078 | Qualifying Fees | 08/20/2019 | \$57.50 |
| WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775-1843 | Qualifying Fees | 08/15/2019 | \$395.00 |
| WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201 | Qualifying Fees | 08/13/2019 | \$115.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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 |
|---|-----------------|------------|--------------|
| WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201 | Qualifying Fees | 08/15/2019 | \$605.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 66,730.25 |

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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 MA2238-2110 Cambridge, MA 02238-2110 | 07/05/2019 | Service Fee | \$ 33.00 |
| ACTBLUE TECHNICAL SERVICES PO Box 382110 MA2238-2110 Cambridge, MA 02238-2110 | 07/10/2019 | Service Fee | \$ 7.50 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 07/15/2019 | Health Insurance | \$ 12.93 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 07/15/2019 | Salary | \$ 1,348.35 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 07/31/2019 | Health Insurance | \$ 12.93 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 07/31/2019 | Salary | \$ 1,348.34 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 08/15/2019 | Health Insurance | \$ 12.93 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 08/15/2019 | Salary | \$ 1,845.29 |
| 3. SUBTOTAL (optional) | | | \$ 4,621.27 |
| 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) |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 08/30/2019 | Health Insurance | \$ 12.93 |
| ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904 | 08/30/2019 | Salary | \$ 1,845.29 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 07/15/2019 | Salary | \$ 2,492.41 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 07/15/2019 | Technology Per Diem | \$ 75.00 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 07/31/2019 | Mileage | \$ 1,108.86 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 07/31/2019 | Salary | \$ 2,492.41 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 07/31/2019 | Technology Per Diem | \$ 75.00 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 08/15/2019 | Salary | \$ 2,808.99 |
| 3. SUBTOTAL (optional) | | | \$ 10,910.89 |
| 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) |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 08/15/2019 | Technology Per Diem | \$ 75.00 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 08/30/2019 | Salary | \$ 2,808.99 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 08/30/2019 | Technology Per Diem | \$ 75.00 |
| TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526 | 08/30/2019 | Mileage | \$ 984.48 |
| RICHARD CARBO 4008 Mayflower Blvd Alexandria, LA 71303-2913 | 07/18/2019 | Travel Expense- Milage | \$ 510.50 |
| CENTRAL TRADES & LABOR COUNCIL OF S'PORT 3924 Greenwood Rd Shreveport, LA 71109-6409 | 08/08/2019 | Rent S'port | \$ 600.00 |
| CENTRAL TRADES & LABOR COUNCIL OF S'PORT 3924 Greenwood Rd Shreveport, LA 71109-6409 | 08/27/2019 | Rent S'port | \$ 600.00 |
| COSTCO 10000 Dawnadele Ave Baton Rouge, LA 70809-2591 | 08/19/2019 | Catering | \$ 78.07 |
| 3. SUBTOTAL (optional) | | | \$ 5,732.04 |
| 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) |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045 | 08/01/2019 | Organizational and Grassroots C | \$ 10,000.00 |
| DEEP SOUTH POLITICAL CONSULTING LLC 909 Poydras St Ste 1825 New Orleans, LA 70112-4045 | 08/27/2019 | Organizational and Grassroots C | \$ 10,000.00 |
| DSCC FEDERAL PO Box 4385 Baton Rouge, LA 70821-4385 | 08/22/2019 | Non-fed share of joint activity | \$ 40,368.24 |
| NANCY FLUKE 612 K St Monroe, LA 71201-4718 | 08/30/2019 | Salary | \$ 1,016.70 |
| NANCY FLUKE 612 K St Monroe, LA 71201-4718 | 08/30/2019 | Mileage | \$ 11.04 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 07/15/2019 | Payroll Taxes | \$ 5,997.66 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 07/31/2019 | Payroll Taxes | \$ 5,831.10 |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 08/15/2019 | Payroll Taxes | \$ 7,896.13 |
| 3. SUBTOTAL (optional) | | | \$ 81,120.87 |
| 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) |
| HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742 | 08/30/2019 | Payroll Taxes | \$ 13,297.20 |
| LINDA S. HARRIS 506 Holden Cir Monroe, LA 71203-6904 | 08/30/2019 | Salary | \$ 1,979.39 |
| MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080 | 07/15/2019 | Campaign Finance Compliance Con | \$ 1,000.00 |
| MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080 | 07/15/2019 | Campaign Finance Compliance Con | \$ 1,000.00 |
| MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080 | 08/27/2019 | Campaign Finance Compliance Con | \$ 1,000.00 |
| FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 07/15/2019 | Salary | \$ 2,518.65 |
| FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 07/31/2019 | Salary | \$ 2,518.65 |
| FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 08/15/2019 | Salary | \$ 2,518.65 |
| 3. SUBTOTAL (optional) | | | \$ 25,832.54 |
| 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) |
| FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860 | 08/30/2019 | Salary | \$ 2,518.65 |
| HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884 | 08/01/2019 | Health Insurance | \$ 1,705.86 |
| HUMANA INSURANCE PO Box 884 Carol Stream, IL 60132-0884 | 08/27/2019 | Health Insurance | \$ 1,705.86 |
| JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250 | 07/18/2019 | Insurance | \$ 150.98 |
| JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250 | 07/18/2019 | Insurance | \$ 220.19 |
| JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250 | 08/01/2019 | Insurance | \$ 111.14 |
| JOHN HENRY INSURANCE AGENCY PO Box 250 Zachary, LA 70791-0250 | 08/27/2019 | Insurance | \$ 203.41 |
| COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439 | 08/15/2019 | Salary | \$ 2,075.52 |
| 3. SUBTOTAL (optional) | | | \$ 8,691.61 |
| 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) |
| COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439 | 08/30/2019 | Salary | \$ 2,075.53 |
| COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439 | 08/30/2019 | Auto & Meals Per Diem | \$ 246.33 |
| COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439 | 08/30/2019 | Mileage | \$ 544.68 |
| DEION LEMELLE 2000 Brightside Dr Apt 2112A Baton Rouge, LA 70820-4522 | 07/15/2019 | Salary | \$ 277.92 |
| JARVIS LEWIS 2651 Poydras St New Orleans, LA 70119-7579 | 08/30/2019 | Salary | \$ 2,669.46 |
| LOUISIANA DEMOCRATIC PARTY BUILDING FUND PO Box 4385 Rouge LA70821 Baton Rouge, LA 70821-4385 | 08/19/2019 | Transfers to Building Fund | \$ 4,500.00 |
| SPENCENA MILTON 505 Faithway St Alexandria, LA 71302 | 08/30/2019 | Salary | \$ 1,979.39 |
| OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808-3119 | 08/15/2019 | Supplies | \$ 361.59 |
| 3. SUBTOTAL (optional) | | | \$ 12,654.90 |
| 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 | 08/19/2019 | Supplies | \$ 109.05 |
| ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526 | 08/19/2019 | Voter Contact Program | \$ 133,400.00 |
| ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526 | 08/19/2019 | Voter Contact Program John Bel Edwards Beneficiary | \$ 66,600.00 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 07/15/2019 | Payroll Expense | \$ 108.59 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 07/31/2019 | Payroll Expense | \$ 125.40 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 08/15/2019 | Payroll Expense | \$ 128.80 |
| PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507 | 08/30/2019 | Payroll Expense | \$ 145.80 |
| KATIE PENLAND 161 3rd St Apt 303 Baton Rouge, LA 70801-1320 | 07/18/2019 | Travel Expense - Mileage | \$ 461.67 |
| 3. SUBTOTAL (optional) | | | \$ 201,079.31 |
| 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) |
| PRINTERS WHOLESALE GROUP INC. 3801 N Causeway Blvd Ste 203 Metairie, LA 70002-1755 | 07/23/2019 | Printing | \$ 864.66 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 07/15/2019 | Salary | \$ 1,852.51 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 07/15/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 07/31/2019 | Salary | \$ 1,852.51 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 07/31/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 08/15/2019 | Salary | \$ 1,852.51 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 08/15/2019 | Technology Per Diem | \$ 75.00 |
| MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 08/30/2019 | Salary | \$ 1,852.51 |
| 3. SUBTOTAL (optional) | | | \$ 8,499.70 |
| 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 RILEY 6014 Millstone Dr Durham, NC 27713-8873 | 08/30/2019 | Technology Per Diem | \$ 75.00 |
| THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413 | 07/08/2019 | NOLA Rent | \$ 1,935.60 |
| THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413 | 07/08/2019 | NOLA Rent | \$ 2,500.00 |
| THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413 | 08/01/2019 | NOLA Rent | \$ 2,500.00 |
| THALIA GROUP LLC 1415 Prytania St New Orleans, LA 70130-4413 | 08/27/2019 | NOLA Rent | \$ 2,500.00 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 07/15/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 07/15/2019 | Salary | \$ 2,049.66 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 07/31/2019 | Health Insurance | \$ 12.93 |
| 3. SUBTOTAL (optional) | | | \$ 11,586.12 |
| 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 | 07/31/2019 | Salary | \$ 2,049.67 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 08/15/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 08/15/2019 | Salary | \$ 2,049.66 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 08/30/2019 | Health Insurance | \$ 12.93 |
| ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300 | 08/30/2019 | Salary | \$ 2,049.67 |
| ZOE WILLIAMSON 3390 Nicholson Dr Apt 20B Baton Rouge, LA 70802-8448 | 07/15/2019 | Office Supplies Pd Walmart College Dr. BR 70808 | \$ 86.42 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 07/15/2019 | Salary | \$ 2,033.02 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 07/15/2019 | Health care stipend | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$ 8,544.30 |
| 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 | 07/31/2019 | Salary | \$ 2,033.03 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 07/31/2019 | Health care stipend | \$ 250.00 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 07/31/2019 | Mileage | \$ 729.30 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 08/15/2019 | Salary | \$ 2,836.73 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 08/30/2019 | Salary | \$ 3,464.23 |
| LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968 | 08/30/2019 | Mileage | \$ 900.06 |
| LILA ZUCKER 1619 Hollygrove St New Orleans, LA 70118-1451 | 08/30/2019 | Salary | \$ 2,151.99 |
| 3. SUBTOTAL (optional) | | | \$ 12,365.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 391,638.89 |

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|--|--|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115 | 07/12/2019 | Research for Coordinated Activity Only | \$ 2,503.38 |
| JOHN BEL EDWARDS CAMPAIGN LLC PO Box 1115 Amite, LA 70422-1115 | 09/02/2019 | Office Space | \$ 18,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 20,503.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 20,503.38 |

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