

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: 80115

Date Filed: 10/1/2019

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Primary

10/12/2019

This report covers from 9/3/2019 through 9/22/2019

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 type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input checked="" 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 1st day of October, 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)	\$ 397,775.00
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)	\$ 397,775.00
5. Other Receipts (Schedule A-3)	\$ 487.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 398,262.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 425,962.18
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)	\$ 425,962.18
13. Other Disbursements (Schedule E-4)	\$ 5,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 430,962.18

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)	\$ 369,075.16
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 398,262.50
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 430,962.18
20. Funds on hand at close of reporting period	\$ 336,375.48

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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)	\$ 155,250.00
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)	\$ 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)	
COUSHATTA TRIBE OF LOUISIANA PO Box 818 Elton, LA 70532-0818 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/21/2019	\$20,000.00	\$20,000.00
DENTONS 2000 McKinney Ave Ste 1900 Dallas, TX 75201-1957 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/17/2019	\$1,000.00	\$1,000.00
HNTB HOLDINGS LTD PAC 715 Kirk Dr Kansas City, MO 64105-1310 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/19/2019	\$10,000.00	\$10,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u>	09/17/2019	\$1,000.00	\$114,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> X </u>	09/22/2019	\$100,000.00	\$114,000.00
KAREN CARTER PETERSON CAMPAIGN FUND 521 Baronne St Apt 408 New Orleans, LA 70113-1094 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/21/2019	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 133,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 31,000.00		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)	
KAREN CARTER PETERSON CAMPAIGN FUND 521 Baronne St Apt 408 New Orleans, LA 70113-1094 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2019	\$500.00	\$1,500.00
LABORERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA) PAC 905 16th St NW FI 2 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2019	\$100,000.00	\$100,000.00
LOUISIANA ASSOCIATION FOR JUSTICE PO Box 4289 Baton Rouge, LA 70821-4289 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2019	\$500.00	\$500.00
JON F. MABRY 3875 Kimbell Rd Terry, MS 39170-7110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2019	\$2,500.00	\$2,500.00
MACHINISTS NON-PARTISAN POLITICAL 9000 Machinists Pl Upper Marlboro, MD 20772-2675 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2019	\$5,000.00	\$5,000.00
MADDEN CONTRACTING CO. LLC PO Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2019	\$100,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 208,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 106,000.00	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)	
MR. ANTHONY P MARULLO, JR. 4019 N Labarre Rd Metairie, LA 70002-1820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2019	\$10,000.00	\$10,000.00
DAN ROBIN 206 E 19th Ave Covington, LA 70433-3110 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/05/2019	\$10,000.00	\$20,000.00
DAN ROBIN 206 E 19th Ave Covington, LA 70433-3110 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2019	\$10,000.00	\$20,000.00
SMART TD POLITICAL ACTION COMMITTEE North Olmsted, OH 44070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2019	\$7,500.00	\$7,500.00
TRAVEL PAC PO Box 3988 Baton Rouge, LA 70821-3988 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	09/16/2019	\$250.00	\$250.00
UNITE HERE TIP STATE & LOCAL FUND 275 7th Ave FI 11 New York, NY 10001-6708 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	09/21/2019	\$18,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 55,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 18,250.00	TOTAL (complete only on last page of this schedule)

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)	
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMITTEE 28197 Ed Gerald Rd Franklinton, LA 70438-6509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/10/2019	\$525.00	\$570.00
4. SUBTOTAL (this page)		\$ 525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 397,775.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 155,250.00

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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
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	09/16/2019	\$487.50
5. Total OTHER RECEIPTS during this reporting period			\$ 487.50

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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)
AARON TRIM 2719 Perdido St New Orleans, LA 70119-7333	09/21/2019	Canvassing	\$ 100.00
AKAIJAH TRAVIS 2425 Project Dr Apt 136B Vacherie, LA 70090-5401	09/21/2019	Canvassing	\$ 100.00
ALBERT LANDRY 2915 Perdido St New Orleans, LA 70119-7337	09/21/2019	Canvassing	\$ 100.00
ALBERTSON'S 4857 Government St Baton Rouge, LA 70806-5908	09/05/2019	Refreshments	\$ 25.72
ALBERTSON'S 4857 Government St Baton Rouge, LA 70806-5908	09/20/2019	Refreshments	\$ 66.59
ALLEGRA PRINT-MAIL-SIGNS 4716 Viking Dr Bossier City, LA 71111-7419	09/20/2019	Pro Rata Share for Ballot JB Edwards	\$ 12,353.00
ANGELA WILLIAMS 1143 Ina Claire Dr # 430 Opelousas, LA 70570-3120	09/21/2019	Canvassing	\$ 50.00
ANNIE SMITH 8941 Morrison Rd New Orleans, LA 70127-2160	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 12,895.31
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)
ANTHONY WOODS 3005 Pakenham Dr Chalmette, LA 70043-2943	09/21/2019	Canvassing	\$ 100.00
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	09/13/2019	Health Insurance	\$ 12.93
ALVIN ANTHONY 228 S 19th St Baton Rouge, LA 70806-4904	09/13/2019	Salary	\$ 1,845.29
ANTOINETTE HUDSON 2140 Congress St New Orleans, LA 70117-5818	09/21/2019	Canvassing	\$ 100.00
ARNOLD STATON PO Box 470 Zwolle, LA 71486-0470	09/21/2019	Canvassing	\$ 100.00
ASHLEY HEILPRIN 6946 Orleans Ave New Orleans, LA 70124-4038	09/21/2019	Canvassing	\$ 100.00
AUDREY HILLS 8600 Belfast St New Orleans, LA 70118-2265	09/21/2019	Canvassing	\$ 100.00
BARBARA TRAVIS 21307 Ranson Ln Vacherie, LA 70090-4122	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 2,458.22
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)
BETTY DELANEY 2909 Curtis Ln Shreveport, LA 71109-3924	09/21/2019	Canvassing	\$ 250.00
BETTY EDWARDS 2105 3rd St Lake Charles, LA 70601-4785	09/21/2019	Canvassing	\$ 100.00
BETTY THOMAS 2912 Hawkston St Jefferson, LA 70121-2722	09/21/2019	Canvassing	\$ 100.00
BIANCA ADAMS 624 Percy Brown Rd Apt 912 Thibodaux, LA 70301-6774	09/21/2019	Canvassing	\$ 100.00
ELDRES BOUDREAUX 315 Haydite Ave Lafayette, LA 70507-6307	09/14/2019	Canvassing	\$ 100.00
BR PARKING 7185 Scobell Dr Baton Rouge, LA 70806-1502	09/05/2019	Parking	\$ 6.00
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	09/13/2019	Salary	\$ 2,808.99
TARI BRADFORD 3634 Crestview Dr Shreveport, LA 71119-6526	09/13/2019	Technology Per Diem	\$ 75.00
3. SUBTOTAL (optional)			\$ 3,539.99
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)
BRYANT CHARLES 5250 W Arbeed Dr Saint James, LA 70086-7102	09/21/2019	Canvassing	\$ 100.00
CARL HODGE 1849 Abbie St Shreveport, LA 71103-2601	09/21/2019	Canvassing	\$ 100.00
CASSANDRA SMITH 7524 Malvern Dr New Orleans, LA 70126-2114	09/21/2019	Canvassing Supervisor	\$ 250.00
CHARLENE ROACHE 322 College St Apt A Shreveport, LA 71104-2452	09/21/2019	Canvassing	\$ 250.00
CHARLES TYLER 101 E Church St Opelousas, LA 70570-5308	09/21/2019	Canvassing	\$ 200.00
CHAYCE CHARLES 1230 Luther King St Vacherie, LA 70090-5516	09/21/2019	Canvassing	\$ 100.00
CHAZ CHARLES 1230 Luther King St Vacherie, LA 70090-5516	09/21/2019	Canvassing	\$ 100.00
CHRISTINA RIDEAUX 501 Choctaw Dr Opelousas, LA 70570-6511	09/21/2019	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$ 1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER MCKNIGHT 3741 Reu Andry Ct New Orleans, LA 70131	09/21/2019	Canvassing	\$ 100.00
CLODALE CARTER PO Box 20 Zwolle, LA 71486-0020	09/21/2019	Canvassing	\$ 100.00
COLETTE P DAVIS 520 Martin Luther King Jr Dr Many, LA 71449-3502	09/21/2019	Canvassing	\$ 100.00
COMCAST PO Box 71211 Charlotte, NC 28272-1211	09/17/2019	Internet Provider - EXP	\$ 367.67
CONSUELA TRAVIS 2425 Project Dr Apt 136B Vacherie, LA 70090-5401	09/21/2019	Canvassing	\$ 100.00
VANESSA CRAWFORD 914 Harper St Opelousas, LA 70570-7510	09/14/2019	Canvassing	\$ 50.00
DALE LILLY PO Box 752 Zwolle, LA 71486-0752	09/21/2019	Canvassing	\$ 100.00
DALLAS PILOT 8945 Bunker Hill Rd New Orleans, LA 70127-2180	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,017.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	09/21/2019	Canvassing Supervisor	\$ 250.00
DASHA CORNER 3209 FARM Ave Kenner, LA 70062	09/21/2019	Canvassing	\$ 100.00
DAVID HARRIS 500 Shuteye Rd Many, LA 71449-3983	09/21/2019	Canvassing	\$ 100.00
DEBORAH WHITE 3005 Pakenham Dr Chalmette, LA 70043-2943	09/21/2019	Canvassing	\$ 100.00
DEMETRA BARNABA 651 S King St # A Opelousas, LA 70570-6007	09/21/2019	Canvassing	\$ 50.00
DESMOND JENKINS 1227 Ina Claire Dr # 474 Opelousas, LA 70570-3122	09/21/2019	Canvassing	\$ 50.00
DONALD WASHINGTON 400 N Dale Ave Shreveport, LA 71101-2251	09/21/2019	Canvassing	\$ 450.00
DONNIE EDMONSON 159 Gibson Ln Florien, LA 71429-4115	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNIE MIMS 4741 Francisco Verrett Dr New Orleans, LA 70126-4379	09/21/2019	Canvassing	\$ 100.00
DONNA DUHON PO Box 93331 Lafayette, LA 70509-3331	09/13/2019	Salary	\$ 283.35
JERRY DUHON 1408 W WILLIOW Apt V139 Lafayette, LA 70501	09/14/2019	Canvassing	\$ 100.00
JAY DUNBAR 424 Louisiana Ave Opelousas, LA 70570-3304	09/14/2019	Canvassing	\$ 50.00
PATRICIA DUNBAR 931 Perry Ln Opelousas, LA 70570-7525	09/14/2019	Canvassing	\$ 50.00
DYLAN SAM 1143 Ina Claire Dr # 430 Opelousas, LA 70570-3120	09/21/2019	Canvassing	\$ 50.00
EDITH GARNER PO Box 1446 Zwolle, LA 71486-1446	09/21/2019	Canvassing	\$ 100.00
MICKLETA EDMOND 322 Huval St Lafayette, LA 70501-4114	09/14/2019	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$ 983.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC SMITH 6013 N Tonti St New Orleans, LA 70117-1830	09/21/2019	Canvassing Supervisor	\$ 250.00
ERSKINE ROBERTSON 2719 Perdido St New Orleans, LA 70119-7333	09/21/2019	Canvassing	\$ 100.00
FELICIA FRANKLIN PO Box 383 Pleasant Hill, LA 71065-0383	09/21/2019	Canvassing	\$ 100.00
FERN GARNER 2508 Mistletoe St New Orleans, LA 70118-1632	09/21/2019	Canvassing	\$ 100.00
NANCY FLUKE 612 K St Monroe, LA 71201-4718	09/13/2019	Salary	\$ 937.11
GCC CONSULTING LLC 1541 Inlet Ct Reston, VA 20190-4423	09/19/2019	Voter Protection	\$ 3,000.00
SIDNEY GEORGE PO Box 4712 Lafayette, LA 70502-4712	09/14/2019	Canvassing	\$ 100.00
GLEN WILLIAMS 4449 Shalimar Dr New Orleans, LA 70126-3822	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 4,687.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA RUFFIN PO Box 534 Many, LA 71449-0534	09/21/2019	Canvassing	\$ 500.00
GLORIA THOMPSON PO Box 933 Zwolle, LA 71486-0933	09/21/2019	Canvassing	\$ 100.00
GRACE THOMPSON 708 Evergreen Ln Apt 387 Opelousas, LA 70570-5615	09/21/2019	Canvassing	\$ 50.00
ELIRA GREEN 206 Jolivet St Lafayette, LA 70501-4126	09/13/2019	Salary	\$ 304.85
GREGORY WALKER 7722 Forshey St New Orleans, LA 70125-1520	09/21/2019	Canvassing	\$ 100.00
GWENDOLY HARRISON 3139 Baytree St Vacherie, LA 70090-7054	09/21/2019	Canvassing	\$ 100.00
HAKI SEKOU 2050 Constance St New Orleans, LA 70130-5058	09/21/2019	Canvassing	\$ 100.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/03/2019	Service Fee	\$ 9.00
3. SUBTOTAL (optional)			\$ 1,263.85
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	09/04/2019	Service Fee	\$ 20.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/09/2019	Service Fee	\$ 20.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/10/2019	Service Fee	\$ 36.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/13/2019	Service Fee	\$ 12,987.55
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/18/2019	Service Fee	\$ 20.00
HANCOCK WHITNEY BANK 445 North Blvd Baton Rouge, LA 70802-5742	09/18/2019	Service Fee	\$ 20.00
LINDA S. HARRIS 506 Holden Cir Monroe, LA 71203-6904	09/13/2019	Salary	\$ 1,871.15
ADAM HEBERT 200 Staten St Lafayette, LA 70501-1746	09/14/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 15,074.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY BYOUS 2831 Thalia St New Orleans, LA 70113-2847	09/21/2019	Canvassing	\$ 100.00
HENRY REGGANS PO Box 1222 Many, LA 71449-1222	09/21/2019	Canvassing	\$ 100.00
MARY C. HOFFMAN 10128 Chestnut Oak Dr Baton Rouge, LA 70809-4080	09/19/2019	Campaign Finance Compliance Con	\$ 2,000.00
HOLIDAY INN - BATON ROUGE NORTH Blvd Baton Rouge, LA 70802	09/04/2019	Lodging	\$ 118.62
HOLIDAY INN - BATON ROUGE NORTH Blvd Baton Rouge, LA 70802	09/04/2019	Lodging	\$ 118.62
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	09/13/2019	Salary	\$ 2,069.57
FREDERICK HOLL 3238 Morning Glory Ave Baton Rouge, LA 70808-2860	09/13/2019	Health Insurance	\$ 224.54
IRAN HEAVEY 2621 Upperline St New Orleans, LA 70115-6336	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 4,831.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JA'QUAN WRIGHT 3636 Timberwolf St New Orleans, LA 70125	09/21/2019	Canvassing	\$ 100.00
JAMES HOFFGEN 701 Lesseps St Apt F New Orleans, LA 70117-4757	09/21/2019	Canvassing	\$ 100.00
JANETTE SANDERS 323 S Pardue St Vivian, LA 71082-3125	09/21/2019	Canvassing	\$ 250.00
JANICE PIE 8142 Wood St Saint James, LA 70086-7465	09/21/2019	Canvassing	\$ 100.00
JASON GALE 303 9TH St Unit A Metairie, LA 70002	09/21/2019	Canvassing	\$ 100.00
JAYLON FLEMING PO Box 516 Vacherie, LA 70090-0516	09/21/2019	Canvassing	\$ 100.00
JOHN WILLIAMS 223 Calcasieu St Lake Charles, LA 70601-2732	09/21/2019	Canvassing	\$ 100.00
COZETTE JONES 8500 Pines Rd Unit 12 Shreveport, LA 71129-4439	09/13/2019	Salary	\$ 2,075.52
3. SUBTOTAL (optional)			\$ 2,925.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIS SMITH 4313 Saint Anthony Ave New Orleans, LA 70122-3103	09/21/2019	Canvassing	\$ 100.00
JYANNA SIMONEAUX PO Box 516 Vacherie, LA 70090-0516	09/21/2019	Canvassing	\$ 100.00
KALSEY RAINEY 4641 Eastview Dr New Orleans, LA 70126-4409	09/21/2019	Canvassing	\$ 100.00
KAYLA WASHINGTON 1252 E Jefferson St Opelousas, LA 70570-7942	09/21/2019	Canvassing	\$ 50.00
KEION SMITH 3636 Timberwolf St New Orleans, LA 70125	09/21/2019	Canvassing Supervisor	\$ 250.00
KELLY WILLIAMS 4641 Eastview Dr New Orleans, LA 70126-4409	09/21/2019	Canvassing	\$ 100.00
KENDEL TYLER 101 E Church St Opelousas, LA 70570-5308	09/21/2019	Canvassing	\$ 50.00
KENNETH DILOSA 12341 Carmel Pl New Orleans, LA 70128-2519	09/21/2019	Canvassing Supervisor	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM WILLIAMS 1339 Saint Louis St New Orleans, LA 70112-3266	09/21/2019	Canvassing	\$ 100.00
KISHA EDWARDS 15055 Emory Rd New Orleans, LA 70128-2130	09/21/2019	Canvassing	\$ 100.00
KNOCKCO LLC 300 W 23rd St Apt 10N New York, NY 10011-2244	09/18/2019	Voter Contact Program	\$ 25,000.00
KOLLON STEIB PO Box 742 Vacherie, LA 70090-0742	09/21/2019	Canvassing	\$ 100.00
LANDON JOHNSON 8742 Dinkins St New Orleans, LA 70127-1026	09/21/2019	Canvassing	\$ 100.00
LATONDA ST. CYR 3710 Utah St New Orleans, LA 70114-8040	09/21/2019	Canvassing Supervisor	\$ 250.00
LEONARD PRICE 1330 Ursulines Ave New Orleans, LA 70116-2310	09/21/2019	Canvassing Supervisor	\$ 250.00
LEONZELL BROWN 7110 Beauvoir Ct New Orleans, LA 70128-2506	09/21/2019	Canvassing Supervisor	\$ 250.00
3. SUBTOTAL (optional)			\$ 26,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JARVIS LEWIS 2651 Poydras St New Orleans, LA 70119-7579	09/13/2019	Salary	\$ 2,518.65
LIONEL HORME 4038 Velie St New Orleans, LA 70126-4878	09/21/2019	Canvassing	\$ 100.00
LISA DOMINO 8541 Chase St New Orleans, LA 70127-1045	09/21/2019	Canvassing	\$ 100.00
LISA MANNING AMBROSE 13705 N Cavelier Dr New Orleans, LA 70129-2835	09/21/2019	Canvassing Supervisor	\$ 250.00
LOUIS ROBERTSON 2915 Perdido St New Orleans, LA 70119-7337	09/21/2019	Canvassing	\$ 100.00
LOWELL HORME 4038 Velie St New Orleans, LA 70126-4878	09/21/2019	Canvassing	\$ 100.00
LUTRICIA GASSWAY 45 Gasaway Ln Florien, LA 71429-4104	09/21/2019	Canvassing	\$ 100.00
MALIINDA BEVERLY Mount Rushmore Dr New Orleans, LA 70072	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,368.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	09/21/2019	Canvassing	\$ 100.00
MARY PERRY 208 Middle Creek Rd Many, LA 71449-3307	09/21/2019	Canvassing	\$ 100.00
MATT TRAHAN 1120 Creswell Ave Shreveport, LA 71101-3961	09/21/2019	Canvassing	\$ 100.00
MATTHEW DELANEY 2909 Curtis Ln Shreveport, LA 71109-3924	09/21/2019	Canvassing	\$ 250.00
MR. ROBERT M. MCHALE, JR. 1528 Kirkman St Lake Charles, LA 70601-5347	09/13/2019	Salary	\$ 1,195.76
SPENCENA MILTON 505 Faithway St Alexandria, LA 71302	09/13/2019	Salary	\$ 2,024.83
MONDREL CRAWFORD 3019 Bienville St New Orleans, LA 70119-5401	09/21/2019	Canvassing	\$ 100.00
MORRIS PRICE 9036 Palm St New Orleans, LA 70118-2536	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 3,970.59
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)
IRENE L MURPHY 1239 Mamie St Opelousas, LA 70570-8206	09/14/2019	Canvassing	\$ 50.00
WENDY MURPHY 208 Gilbert Dr Opelousas, LA 70570-9289	09/14/2019	Canvassing	\$ 50.00
MYRTIS GARNER PO Box 694 Many, LA 71449-0694	09/21/2019	Canvassing	\$ 100.00
NICOLE ROUTE 10326 Boudreaux Rd Gonzales, LA 70737-6229	09/21/2019	Canvassing	\$ 100.00
OAK STRATEGIES 290 Broadway Ste 132 Methuen, MA 01844-6827	09/03/2019	Printing	\$ 6,480.00
OAK STRATEGIES 290 Broadway Ste 132 Methuen, MA 01844-6827	09/09/2019	Printing	\$ 11,460.00
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	09/04/2019	Voter Contact Program	\$ 133,400.00
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	09/04/2019	Voter Contact Program JB Edwards	\$ 66,600.00
3. SUBTOTAL (optional)			\$ 218,240.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	09/18/2019	Voter Contact Program JB Edwards	\$ 33,300.00
ORGANIZING MONTROSS GROUP 2101 L St NW Washington, DC 20037-1526	09/18/2019	Voter Contact Program	\$ 66,700.00
PATRICIA THOMPSON 3642 Hollywood Dr Alexandria, LA 71302-3607	09/21/2019	Canvassing	\$ 100.00
PAYCHEX 401 Whitney Ave Ste 200 Gretna, LA 70056-2507	09/16/2019	Payroll Expense	\$ 227.50
PEARL MAXIE 6133 Highway 474 Florien, LA 71429-4174	09/21/2019	Canvassing	\$ 100.00
JOSHUA PIERRE 400 Ouachita Dr Lafayette, LA 70506-9357	09/14/2019	Canvassing	\$ 100.00
KYLE PIERRE 400 Ouachita Dr Lafayette, LA 70506-9357	09/14/2019	Canvassing	\$ 100.00
RAMERO MELANCON 2281 Ballpark Dr Vacherie, LA 70090-5437	09/21/2019	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$ 100,727.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RASHAAD SEGUE 3636 Timberwolf St New Orleans, LA 70125	09/21/2019	Canvassing	\$ 100.00
REGINA JACKSON 203 Edwards Dr Vivian, LA 71082-3705	09/21/2019	Canvassing	\$ 50.00
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	09/13/2019	Salary	\$ 1,852.51
MICHAEL RILEY 6014 Millstone Dr Durham, NC 27713-8873	09/13/2019	Technology Per Diem	\$ 75.00
TERRION ROBERTS 173 Harold St Opelousas, LA 70570-9249	09/14/2019	Canvassing	\$ 50.00
RODERICK DAVIS 210 Daniel St Many, LA 71449-3616	09/21/2019	Canvassing	\$ 100.00
RODNEY JOHNSON 1330 Ursulines Ave New Orleans, LA 70116-2310	09/21/2019	Canvassing	\$ 100.00
RONALD WASHINGTON 400 N Dale Ave Shreveport, LA 71101-2251	09/21/2019	Canvassing	\$ 450.00
3. SUBTOTAL (optional)			\$ 2,777.51
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)
RONGEL JOHNSON 2021 Westbend Pkwy Apt 2012 New Orleans, LA 70114-4927	09/21/2019	Canvassing Supervisor	\$ 250.00
ROSETTA MIMS PO Box 157 Pleasant Hill, LA 71065-0157	09/21/2019	Canvassing	\$ 100.00
INEZ SAM 209 Stone Ave Lafayette, LA 70507-6315	09/14/2019	Canvassing	\$ 250.00
SYDNEY SAM 209 Stone Ave Lafayette, LA 70507-6315	09/14/2019	Canvassing	\$ 100.00
SAMETRA DELANEY 2909 Curtis Ln Shreveport, LA 71109-3924	09/21/2019	Canvassing	\$ 250.00
SANCHEZ ZENO PO Box 742 Vacherie, LA 70090-0742	09/21/2019	Canvassing	\$ 100.00
SHANDRIKA TASSIN 2600 Pauger St New Orleans, LA 70116-1122	09/21/2019	Canvassing	\$ 100.00
SHARON EASTER 325 E Tennessee Ave Vivian, LA 71082-2734	09/21/2019	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$ 1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEENA WHITAKER 4651 Bethume Dr Shreveport, LA 71109-6633	09/21/2019	Canvassing	\$ 250.00
SHYRA STEIB 21307 Ranson Ln Vacherie, LA 70090-4122	09/21/2019	Canvassing	\$ 100.00
SODEXO 31 Mcalister Dr New Orleans, LA 70118-5645	09/03/2019	Catering	\$ 1,543.52
SONYA WARFIELD 601 Jonas St Many, LA 71449-3734	09/21/2019	Canvassing	\$ 100.00
STEPHANIE BARNABY 922 N Market St Opelousas, LA 70570-5345	09/21/2019	Canvassing	\$ 50.00
SYDNIE HARRISON 3139 Baytree St Vacherie, LA 70090-7054	09/21/2019	Canvassing	\$ 100.00
TASHA SMITH 3636 Timberwolf St New Orleans, LA 70125	09/21/2019	Canvassing	\$ 100.00
THE MIRROR GROUP LLC 10191 Patriot Dr Ste 6 Baton Rouge, LA 70816-4871	09/05/2019	Organizational and Grassroots C	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 7,243.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMA THOMAS 1525 N Market St Opelousas, LA 70570-5512	09/14/2019	Canvassing	\$ 50.00
TROAVE' PROFICE 5502 Wingate Dr New Orleans, LA 70122-3442	09/21/2019	Canvassing	\$ 100.00
TYMIKA WISE 7361 Strathmore Dr New Orleans, LA 70128-2424	09/21/2019	Canvassing	\$ 100.00
TYRONE SMITH 2042 Georgia St Baton Rouge, LA 70802-6707	09/21/2019	Canvassing Supervisor	\$ 250.00
TYSON COLLINS 21307 Ranson Ln Vacherie, LA 70090-4122	09/21/2019	Canvassing	\$ 100.00
USPS PO Box 262100 Baton Rouge, LA 70826-9998	09/19/2019	Postage	\$ 600.00
VERA SMITH 8507 Regiment Dr Chalmette, LA 70043-1637	09/21/2019	Canvassing	\$ 100.00
ALICE VISOCCHI 523 Park Blvd Baton Rouge, LA 70806-5300	09/13/2019	Health Insurance	\$ 12.93
3. SUBTOTAL (optional)			\$ 1,312.93
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	09/13/2019	Salary	\$ 2,049.66
WANDA WILLIAMS 1358 Park Ave Opelousas, LA 70570-3057	09/21/2019	Canvassing	\$ 200.00
WENDELL DELANEY 2909 Curtis Ln Shreveport, LA 71109-3924	09/21/2019	Canvassing	\$ 250.00
WHITMAN SCOTT PO Box 151 Pleasant Hill, LA 71065-0151	09/21/2019	Canvassing	\$ 100.00
WILFRED YOUNG 410 N Lombard St Opelousas, LA 70570-6231	09/21/2019	Canvassing	\$ 100.00
WILLIAM MAXIE 930 Lee Jordan Rd Florien, LA 71429-3452	09/21/2019	Canvassing	\$ 100.00
HILDA WILTZ PO Box 752 Rayne, LA 70578-0752	09/14/2019	Canvassing	\$ 100.00
LYNDA D. WOOLARD 1233 Fern St New Orleans, LA 70118-3968	09/13/2019	Salary	\$ 2,836.73
3. SUBTOTAL (optional)			\$ 5,736.39
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)
LILA ZUCKER 1619 Hollygrove St New Orleans, LA 70118-1451	09/13/2019	Salary	\$ 2,008.02
3. SUBTOTAL (optional)			\$ 2,008.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 425,962.18

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
UNITED STEELWORKERS DISTRICT 13 1300 Rollingbrook Dr Ste 605 Baytown, TX 77521-3863	09/03/2019	Contribution Refund	\$ 5,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,000.00

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