

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

JEAN-PAUL MORRELL  
P. O. Box 26306  
New Orleans, LA 70186

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Future Election  
Louisiana  
Orleans

## OFFICE USE ONLY

Report Number: 87460

Date Filed: 2/18/2020

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2019 through 12/31/2019

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK  
3050 Severn Avenue  
Metairie, LA 70002

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. 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 18th day of February, 2020.

Jean-Paul Morrell

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

J. P. MORRELL CAMPAIGN FUND INC.  
PO Box 26306  
New Orleans, LA 70186

Name and Address of **Committee's Chairman**

MORRELL ARTHUR  
4925 Moore Drive  
New Orleans, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,378.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 25,378.00
5. Other Receipts (Schedule A-3)	\$ 2,132.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27,510.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,759.82
10. Other Disbursements (Schedule E-2)	\$ 50.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,810.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 22,476.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,510.62
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,810.32
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 176.99

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. 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
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 71,230.29

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
MICHELE ALLEN-HART 7920 Zimpel Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2019	\$400.00	\$400.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
CENTURYTEL INC PO Box 4065 Monroe, LA 71211-4065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$1,500.00
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independence Avenue SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA 70802-5433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
DAVID M. GAINES 425 Atherton Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
GREGORY ANTHONY GELDERMAN 2727 Prytania Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2019	\$1,000.00	\$1,000.00
LEA GIARRUSSO 303 S.Broadway Street Suite 200-704 Denver, CO 80209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2019	\$250.00	\$250.00
ROBERT HART 990 Stanford Unit 607 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$500.00	\$500.00
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
HELIS OIL & GAS COMPANY LLC 228 St. Charles Avenue Suite 912 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2019	\$2,500.00	\$2,500.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119-2215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$3,000.00
MICHAEL HULEFELD 26 Newcomb Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
LADA-PAC 7526 Picardy Ave Baton Rouge, LA 70808-4333  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,000.00
CATHERINE LEVENDIS 6530 Argonne Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
LOUISIANA ACADEMY OF PSYCHOLOGISTS PAC 10101 Park Rowe Ave Ste 200 Baton Rouge, LA 70810-1685  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	TOTAL (complete only on last page of this schedule)	_____

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808-3166  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$1,500.00
LOUISIANA REALTORS PAC 821 Main St Baton Rouge, LA 70802-5529  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$1,000.00
CYNTHIA HEDGE MORRELL 4925 Moore Drive New Orleans, LA 70122-2515  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2019	\$1,678.00	\$1,678.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
PETER NOVEMBER 5914 Coliseum Street New Orleans, LA 70115-4308  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
WILLIAM AND CAROLYN OLIVER 345 Harbor Drive Old Hickory, TN 37138-1120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,178.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
PFIZER INC. 949 Shady Grove Road Memphis, TN 38120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2019	\$1,000.00	\$1,000.00
SCOTT POSECAI 237 Garden Road River Ridge, LA 70123-1912  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2019	\$500.00	\$500.00
TIMOTHY M. RUPPERT PE 2736 Orchard Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2019	\$50.00	\$50.00
RYAN LLC Three Galleria Tower 13155 Noel Road Dallas, TX 75240-5090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,500.00	\$3,000.00
STONEHENGE CAPITAL COMPANY LLC 191 W Nationwide Blvd Ste 600 Columbus, OH 43215-2569  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$3,000.00
WARNER L. THOMAS 1514 Jefferson Highway New Orleans, LA 70121-2429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
	a. Date(s)	b. Amount(s)	
UNION PACAFIC RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2019	\$500.00	\$500.00
WILLOW INCORPORATED 2000 South Kenner Road Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,378.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 4,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
B H PHOTO 420 9th Avenue New York, NY 10001-1614	01/30/2019	Refund	\$366.84
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	12/31/2019	Refund	\$104.35
CYNTHIA HEDGE MORRELL INC. 4925 Moore Dr New Orleans, LA 70122-2515	11/13/2019	Repayment of Loan Forgiven	\$1,444.42
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	04/23/2019	Refund	\$109.94
PAYPAL.COM 2211 North First Street San Jose, CA 95131	09/09/2019	Refund	\$45.00
PAYPAL.COM 2211 North First Street San Jose, CA 95131	09/20/2019	Refund	\$27.99
WAITR.COM 844 Ryan Street Lake Charles, LA 70601-4245	06/17/2019	Refund	\$5.00
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	09/04/2019	Refund	\$29.08
5. Total OTHER RECEIPTS during this reporting period			\$ 2,132.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	11/21/2019	Framing Service	\$ 191.67
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	01/14/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	02/21/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	04/15/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	06/13/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	07/15/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	08/13/2019	Computer Software	\$ 15.66
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	10/15/2019	Computer Software	\$ 16.41
3. SUBTOTAL (optional)			\$302.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE SYSTEMS 345 Park Ave San Jose, CA 95110-2704	12/13/2019	Computer Software	\$ 16.41
ALBASHA GREEK 2561 City Place Ct Baton Rouge, LA 70808-2722	02/25/2019	Lunch Meeting	\$ 28.00
ALBASHA GREEK 2561 City Place Ct Baton Rouge, LA 70808-2722	05/22/2019	Lunch Meeting	\$ 19.07
ALBASHA GREEK & LEBANESE 7520 S.. Sherwood Foresat Baton Rouge, LA 70816	03/04/2019	Dinner Meeting	\$ 60.23
ALBASHA GREEK & LEBANESE 7520 S.. Sherwood Foresat Baton Rouge, LA 70816	04/10/2019	Dinner Meeting	\$ 52.25
ALBASHA GREEK & LEBANESE 7520 S.. Sherwood Foresat Baton Rouge, LA 70816	04/19/2019	Lunch Meeting	\$ 19.16
ALBASHA GREEK & LEBANESE 7520 S.. Sherwood Foresat Baton Rouge, LA 70816	04/25/2019	Lunch Meeting	\$ 28.43
ALEXANDRIA UNION CAB 3801 Mt. Vernon Avenue Alexandria, VA 22305-2406	01/31/2019	Taxi Service	\$ 40.00
3. SUBTOTAL (optional)			\$263.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	03/11/2019	Office Supplies	\$ 41.97
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	03/12/2019	Office Supplies	\$ 15.31
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	03/18/2019	Office Supplies	\$ 18.38
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	09/17/2019	Phone Supplies	\$ 33.90
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	09/23/2019	Phone Supplies	\$ 19.99
AMAZON 1516 Second Avenue Seattle, WA 98101-1543	11/29/2019	Phone Supplies	\$ 25.88
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	01/02/2019	Airline Ticket	\$ 351.40
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	01/30/2019	Airline Luggage Fee	\$ 30.00
3. SUBTOTAL (optional)			\$536.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	01/30/2019	Airline Luggage Fee	\$ 100.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	02/01/2019	Airline Luggage Fee	\$ 50.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	02/01/2019	Airline Ticket	\$ 854.39
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	08/12/2019	Airline Luggage Fee	\$ 30.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	08/12/2019	Airline Luggage Fee	\$ 40.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 76155	12/12/2019	Airline Ticket	\$ 738.60
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS 1030 15th Street NW Washington, DC 20005-1503	07/22/2019	Membership Renewal/Contribution	\$ 250.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002-4909	03/11/2019	Dinner Meeting	\$ 52.80
3. SUBTOTAL (optional)			\$2,115.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASKNET INC. 235 Montgomery Street San Francisco, CA 94104-2902	07/19/2019	Computer Software	\$ 6.56
ASKNET INC. 235 Montgomery Street San Francisco, CA 94104-2902	08/27/2019	Computer Software	\$ 10.93
ASKNET INC. 235 Montgomery Street San Francisco, CA 94104-2902	08/27/2019	Computer Software	\$ 6.56
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/02/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/04/2019	Phone/Internet Service	\$ 333.03
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/22/2019	Phone/Internet Service	\$ 320.85
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/30/2019	Phone/Internet Service	\$ 328.09
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	01/31/2019	Phone/Internet Service	\$ 26.86
3. SUBTOTAL (optional)			\$1,059.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/04/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/15/2019	Replacement Phone	\$ 666.94
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	03/15/2019	Phone/Internet Service	\$ 203.82
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/01/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/01/2019	Phone/Internet Service	\$ 188.08
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	04/19/2019	Phone/Internet Service	\$ 152.25
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/01/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/14/2019	Replacement Tablet	\$ 671.28
3. SUBTOTAL (optional)			\$1,962.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	05/31/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	06/26/2019	Phone/Internet Service	\$ 396.06
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/01/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/01/2019	Phone/Internet Service	\$ 329.46
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/26/2019	Phone/Internet Service	\$ 141.22
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	07/30/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/26/2019	Phone/Internet Service	\$ 165.40
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	08/29/2019	Phone/Internet Service	\$ 26.86
3. SUBTOTAL (optional)			\$1,139.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/30/2019	Phone/Internet Service	\$ 141.40
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	09/30/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	10/28/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/06/2019	Phone/Internet Service	\$ 141.41
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	11/27/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/02/2019	Phone/Internet Service	\$ 141.48
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/13/2019	Phone/Internet Service	\$ 327.28
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/24/2019	Phone/Internet Service	\$ 573.95
3. SUBTOTAL (optional)			\$1,406.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/27/2019	Phone/Internet Service	\$ 26.86
AT&T P. O. Box 536216 Atlanta, GA 30353-6216	12/30/2019	Phone/Internet Service	\$ 141.48
AUTOCRAT GOLF CLUB PO bOX 8057 New Orleans, LA 70182-8057	07/08/2019	Tournament Sponsor	\$ 100.00
AVG TECHNOLOGIES 2100 Powell St Emeryville, CA 94608-1826	11/20/2019	Computer Software	\$ 52.21
B H PHOTO 420 9th Avenue New York, NY 10001-1614	01/15/2019	Computer Equipment	\$ 34.63
B H PHOTO 420 9th Avenue New York, NY 10001-1614	01/18/2019	Computer Equipment	\$ 25.14
B H PHOTO 420 9th Avenue New York, NY 10001-1614	02/28/2019	Computer Equipment	\$ 1,448.09
BARNES & NOBLE 2590 Citiplace Court Baton Rouge, LA 70808-2700	05/14/2019	Senate Staff Gifts	\$ 17.71
3. SUBTOTAL (optional)			\$1,846.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 2590 Citiplace Court Baton Rouge, LA 70808-2700	05/14/2019	Senate Staff Gifts	\$ 269.82
BARNES & NOBLE 2590 Citiplace Court Baton Rouge, LA 70808-2700	05/15/2019	Senate Staff Gifts	\$ 8.87
BARNES & NOBLE 2590 Citiplace Court Baton Rouge, LA 70808-2700	05/15/2019	Senate Staff Gifts	\$ 17.65
BARNES & NOBLE 2590 Citiplace Court Baton Rouge, LA 70808-2700	05/20/2019	Senate Staff Gifts	\$ 88.51
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	01/08/2019	Computer Hardware	\$ 203.27
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	01/08/2019	Computer Hardware	\$ 300.28
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	01/14/2019	Office Supplies	\$ 49.12
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	01/14/2019	Office Supplies	\$ 65.51
3. SUBTOTAL (optional)			\$1,003.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	02/26/2019	Computer Supplies	\$ 272.52
BEST BUY 200 Town Center Slidell, LA 70458	03/11/2019	Office Supplies	\$ 27.28
BEST BUY 1429 St. Charles Avenue New Orleans, LA 70130-4443	03/11/2019	Office Supplies	\$ 360.33
BEST BUY 200 Town Center Slidell, LA 70458	03/26/2019	Office Supplies	\$ 84.32
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	04/23/2019	Computer Equipment	\$ 244.07
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	04/23/2019	Office Supplies	\$ 10.98
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	04/25/2019	Computer Equipment	\$ 600.00
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	05/03/2019	Kindle for Contest Giveaway	\$ 79.74
3. SUBTOTAL (optional)			\$1,679.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	06/01/2019	TV Stand	\$ 100.00
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	06/13/2019	Computer Equipment	\$ 70.96
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	06/17/2019	Computer Equipment	\$ 289.34
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70809	06/20/2019	Computer Equipment	\$ 306.58
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	07/19/2019	Computer Supplies	\$ 97.17
BEST BUY 1601 Westbank Expressway Harvey, LA 70058-4360	08/26/2019	Computer Supplies	\$ 212.90
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	08/28/2019	Computer Hardware	\$ 128.78
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	09/09/2019	Computer Hardware	\$ 91.71
3. SUBTOTAL (optional)			\$1,297.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/01/2019	Computer Hardware	\$ 150.00
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/05/2019	Computer Hardware	\$ 45.02
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/05/2019	Computer Hardware	\$ 54.59
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/05/2019	Computer Hardware	\$ 804.78
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/05/2019	Computer Hardware	\$ 444.42
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/05/2019	Computer Hardware	\$ 62.23
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/18/2019	Computer Hardware	\$ 43.77
BEST BUY 7601 Penn Avenue S Minneapolis, MN 55423-8500	11/18/2019	Computer Hardware	\$ 65.66
3. SUBTOTAL (optional)			\$1,670.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	12/13/2019	Office Supplies	\$ 54.71
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	12/17/2019	Office Supplies	\$ 147.72
BEST BUY 1601 Westbank Expy Ste A Harvey, LA 70058-4368	12/20/2019	Computer Supplies	\$ 53.49
BESTBUY.COM 7601 Peen Avenue South Minneapolis, MN 55423-8500	09/25/2019	Computer Hardware	\$ 163.79
BESTBUY.COM 7601 Peen Avenue South Minneapolis, MN 55423-8500	10/28/2019	Computer Hardware	\$ 70.00
BJ'S RESTAURANT 6401 Blue Bonnett Baton Rouge, LA 70836	11/21/2019	Lunch Meeting	\$ 33.71
BRUNO RESTAURANT GROUP LLC 18442 W. Village Way Baton Rouge, LA 70810-8915	07/12/2019	Lunch Meeting	\$ 385.72
BUTTERMILK DROP BAKERY & CAFE 1781 N. Dorgenois Street New Orleans, LA 70119-2444	10/30/2019	Breakfast Meeting	\$ 2.00
3. SUBTOTAL (optional)			\$911.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUTTERMILK DROP BAKERY & CAFE 1781 N. Dorgenois Street New Orleans, LA 70119-2444	10/30/2019	Breakfast Meeting	\$ 14.62
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821-4368	02/19/2019	Statement of Organization	\$ 100.00
CBI MALWAREBYTES 3979 Freedom Cir FI 12 Santa Clara, CA 95054-1256	12/05/2019	Computer Software	\$ 27.06
CHEESECAKE BISTRO 6171 Bluebonnet Blvd. Baton Rouge, LA 70808	03/04/2019	Lunch Meeting	\$ 55.42
CHEESECAKE BISTRO 6171 Bluebonnet Blvd. Baton Rouge, LA 70808	03/28/2019	Dinner Meeting	\$ 49.00
CHEVRON 510 Saint Ferdinand St. Baton Rouge, LA 70802-6149	10/08/2019	Fuel	\$ 55.00
CHEVRON 510 Saint Ferdinand St. Baton Rouge, LA 70802-6149	12/19/2019	Fuel	\$ 43.01
CHICK-FIL-A 3023 College Drive Baton Rouge, LA 70808-3118	04/11/2019	Lunch Meeting	\$ 33.46
3. SUBTOTAL (optional)			\$377.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	08/05/2019	Lunch Meeting	\$ 56.00
CITY GREENS 909 Poydras St. New Orleans, LA 70112-4000	02/04/2019	Lunch meeting	\$ 14.71
CITY GREENS 909 Poydras St. New Orleans, LA 70112-4000	02/05/2019	Lunch meeting	\$ 12.95
CITY GREENS 909 Poydras St. New Orleans, LA 70112-4000	05/06/2019	Lunch meeting	\$ 11.65
CLEO'S MEDITERRANEAN CUISINE 117 Decutar Street New Orleans, LA 70130-2313	09/06/2019	Lunch Meeting	\$ 2.00
CLEO'S MEDITERRANEAN CUISINE 117 Decutar Street New Orleans, LA 70130-2313	09/06/2019	Lunch Meeting	\$ 31.85
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	02/25/2019	Campaign Work	\$ 500.00
ADRIANNA COPELAND 4445 Alvin Dark Avenue Baton Rouge, LA 70820	04/29/2019	Campaign Work	\$ 125.00
3. SUBTOTAL (optional)			\$754.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S 2333 Manhattan Blvd. Harvey, LA 70058-3450	07/31/2019	Dinner Meeting	\$ 155.00
CRISPY DONUT 2915 Highland Road Baton Rouge, LA 70802-7829	05/14/2019	Lunch Meeting	\$ 44.88
DANAE COLUMBUS & ASSOCIATES 816 Baronne Street New Orleans, LA 70113-1103	04/15/2019	Public Relations	\$ 100.00
DIVISION OF ADMINISTRATION PO Box 94095 Baton Rouge, LA 70804-9095	02/28/2019	Pentagon Apartment Rent	\$ 1,100.00
DIVISION OF ADMINISTRATION PO Box 94095 Baton Rouge, LA 70804-9095	05/13/2019	Pentagon Apartment Rent	\$ 1,110.00
DIVISION OF ADMINISTRATION PO Box 94095 Baton Rouge, LA 70804-9095	11/12/2019	Pentagon Apartment Rent	\$ 1,110.00
EBAY.COM 2025 Hamilton Avenue San Jose, CA 95125-5904	12/17/2019	Replacement Cell Phone	\$ 609.49
EBAY.COM 2025 Hamilton Avenue San Jose, CA 95125-5904	12/23/2019	Replacement Podcast Equipment	\$ 294.00
3. SUBTOTAL (optional)			\$4,523.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EFAVORMART 13155 Railroad Avenue City Of Industry, CA 91746-1415	04/25/2019	Fundraiser Supplies	\$ 75.57
EVGA CORPORATION 408 Saturn Street Brea, CA 92821-1710	03/01/2019	Computer Hardware	\$ 60.00
EXPEDIA INC. 333 108th Ave NE Bellevue, WA 98004	12/11/2019	Trip Insurance	\$ 53.00
FASTSPRING 801 Garden Street Santa Barbara, CA 93101-1580	08/27/2019	Computer Software	\$ 12.99
FATTOUSH MIDDLE EASTERN CUISINE 1561 Tulane Avenue New Orleans, LA 70112-2821	11/18/2019	Lunch Meeting	\$ 31.76
FREY SMOKED MEAT 4141 Bienville Street New Orleans, LA 70119	05/07/2019	Dinner Meeting	\$ 112.73
GAMESTOP 3145 College Drive Baton Rouge, LA 70808-3172	05/15/2019	Senate Staff Gifts	\$ 207.03
GENERAL OPERATING FUND 900 N 3rd St Baton Rouge, LA 70802-5236	06/24/2019	Lunch Meeting	\$ 140.00
3. SUBTOTAL (optional)			\$693.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122-4219	02/08/2019	Dinner Meeting	\$ 47.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122-4219	04/17/2019	Dinner Meeting	\$ 71.00
GOOD TIME SUSHI 5315 Elysian Fields Ave New Orleans, LA 70122-4219	08/02/2019	Lunch Meeting	\$ 53.00
GOOGLE SERVICES 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	01/24/2019	Computer Software	\$ 3.99
GOOGLE SERVICES 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	12/03/2019	Computer Software	\$ 1.99
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	09/04/2019	Fundraiser Tickets	\$ 100.00
HARLAND CLARKE 15955 Lacantara Pkwy San Antonio, TX 78256	01/31/2019	Check Printing Charge	\$ 69.15
KRYSTAL HENDON 100 Twin Oaks Drive Slidell, LA 70461-1419	04/16/2019	Campaign Work	\$ 200.00
3. SUBTOTAL (optional)			\$546.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRYSTAL HENDON 100 Twin Oaks Drive Slidell, LA 70461-1419	05/03/2019	Campaign Work	\$ 200.00
KRYSTAL HENDON 100 Twin Oaks Drive Slidell, LA 70461-1419	08/26/2019	Campaign Work	\$ 200.00
KRYSTAL HENDON 100 Twin Oaks Drive Slidell, LA 70461-1419	12/11/2019	Campaign Work	\$ 500.00
HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713	02/08/2019	Lunch Meeting	\$ 28.00
HERBSAINT 701 Saint Charles Ave New Orleans, LA 70130-3713	03/01/2019	Lunch Meeting	\$ 37.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70806-5314	04/25/2019	Floral Arrangement	\$ 84.87
HOBBY LOBBY 1555 Gause Blvd Ste B Slidell, LA 70458-2260	05/09/2019	Senate Certificate Frame	\$ 27.40
HOBBY LOBBY 1555 Gause Blvd Ste B Slidell, LA 70458-2260	09/16/2019	Certificate Framing	\$ 22.79
3. SUBTOTAL (optional)			\$1,100.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 1555 Gause Blvd Ste B Slidell, LA 70458-2260	12/04/2019	Certificate Framing	\$ 221.32
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	08/26/2019	Lunch Meeting	\$ 94.00
HOUSTON'S 1755 St. Charles Avenue New Orleans, LA 70130	09/26/2019	Lunch Meeting	\$ 56.00
JUAN LASTRAPES II 100 Twin Oaks Drive Slidell, LA 70461-1419	11/27/2019	Campaign Work	\$ 250.00
IKURA HIBACHI & SUSHI 310 N. Carrollton Avenue New Orleans, LA 70119-5111	06/17/2019	Lunch Meeting	\$ 55.00
INTUIT 2700 Coast Avenue Mountain View, CA 94043-1140	01/17/2019	Computer Software	\$ 10.00
INTUIT 2700 Coast Avenue Mountain View, CA 94043-1140	01/18/2019	Computer Software	\$ 218.85
JAMES TERRY III PHOTOJOURNALIST 900 N. Third Street Baton Rouge, LA 70802-5236	08/30/2019	Photography Service	\$ 100.00
3. SUBTOTAL (optional)			\$1,005.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN'S FLYING BURRITO 515 Baronne Street New Orleans, LA 70113-1001	10/28/2019	Lunch Meeting	\$ 14.52
LAKEVIEW DISCOUNT MART 932 Harrison Ave New Orleans, LA 70124-3812	01/23/2019	Fuel	\$ 37.04
LEBLANC & ASSOCIATES CPAS INC. 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002-3700	06/26/2019	Professional Accounting Services	\$ 500.00
LITTLE TOKYO 2300 N. Causeway Blvd. Metairie, LA 70001-1928	03/18/2019	Lunch Meeting	\$ 55.80
LIVE ANSWER 1101 Brickell Ave Miami, FL 33131-3105	07/22/2019	Answering Service	\$ 914.70
LLBC FOUNDATION PO Box 44003 Baton Rouge, LA 70804-4003	11/22/2019	Bayou Classic Brunch Tickets	\$ 250.00
LOGITECH 7700 Gateway Blvd. Newark, CA 94560-1046	09/27/2019	Computer Accessories	\$ 78.33
LOUISIANA CHILDREN'S MUSEUM 15 Henry Thomas Drive New Orleans, LA 70124	07/29/2019	Fundraiser Donation	\$ 400.00
3. SUBTOTAL (optional)			\$2,250.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	05/06/2019	Gala Tickets	\$ 550.00
LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802-6028	08/22/2019	Gala Ticket	\$ 100.00
LOUISIANA HOUSE DINING HALL P. O. Box 371 Baton Rouge, LA 70808	05/23/2019	Lunch Meeting	\$ 15.04
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804-4003	02/26/2019	Annual Dues	\$ 200.00
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815-8605	03/12/2019	Pentagon Apartment Repair	\$ 145.92
MAGASIN KITCHEN 611 O'Keefe Avenue New Orleans, LA 70113-1967	11/26/2019	Lunch Meeting	\$ 27.00
MATHERINE'S 440 North Third Street Baton Rouge, LA 70802-5504	02/21/2019	Dinner Meeting	\$ 53.92
MATHERNE'S MARKET 440 N. 3rd Street Baton Rouge, LA 70802-5504	04/15/2019	Dinner Meeting	\$ 216.95
3. SUBTOTAL (optional)			\$1,308.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S MARKET 440 N. 3rd Street Baton Rouge, LA 70802-5504	04/17/2019	Dinner Meeting	\$ 89.14
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	04/24/2019	Certificate Framing	\$ 43.68
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	04/24/2019	Certificate Framing	\$ 32.76
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	06/17/2019	Certificate Framing	\$ 147.17
MICHAEL'S CRAFT STORES 200 Town Centre Pkwy. Slidell, LA 70461	08/01/2019	Certificate Framing	\$ 43.24
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	04/24/2019	Certificate Framing	\$ 61.01
MICHAELS STORES 300 Town Center Pkwy Slidell, LA 70458-8089	04/24/2019	Certificate Framing	\$ 60.06
MICROSOFT STORE 3535 Grandview Parkway Suite 335 Birmingham, AL 35243-2027	02/27/2019	Computer Software	\$ 108.69
3. SUBTOTAL (optional)			\$585.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICROSOFT STORE 3535 Grandview Parkway Suite 335 Birmingham, AL 35243-2027	08/16/2019	Computer Software	\$ 76.60
MR. RONNIE'S FAMOUS HOT DONUTS 216 Lee Drive Baton Rouge, LA 70801	05/30/2019	Breakfast Meeting	\$ 55.99
NEW CHINA 245 N. Acadian Thruway Baton Rouge, LA 70806-3769	05/24/2019	Dinner Meeting	\$ 59.33
NEW CHINA 245 N. Acadian Thruway Baton Rouge, LA 70806-3769	06/05/2019	Lunch Meeting	\$ 18.24
NEW SOUTH PARKING 800 Airline Dr Kenner, LA 70062-6921	02/01/2019	Airport Parking	\$ 48.00
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	01/17/2019	Computer Equipment	\$ 207.74
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	02/27/2019	Computer Equipment	\$ 126.53
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	08/30/2019	Computer Components	\$ 11.84
3. SUBTOTAL (optional)			\$604.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWEGG.COM 9997 Rose Hills Road Whittier, CA 90601-1701	08/30/2019	Computer Components	\$ 11.25
NOLA REGIONAL BLACK CHAMBER OF COM. INC. 6600 Plaza Drive Suite 305 New Orleans, LA 70127-2601	07/09/2019	Annual Membership	\$ 100.00
OFFICE 1875 Connecticut Avenue Washington, DC 20009-5728	01/30/2019	Computer Supplies	\$ 21.19
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	01/22/2019	Office Supplies	\$ 133.43
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	02/15/2019	Office Supplies	\$ 95.60
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	02/25/2019	Computer Software	\$ 40.27
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	02/28/2019	Office Supplies	\$ 15.90
OFFICE DEPOT 1429 Saint Charles Ave New Orleans, LA 70130-4443	03/15/2019	Office Supplies	\$ 39.93
3. SUBTOTAL (optional)			\$457.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/20/2019	Office Supplies	\$ 2.94
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	03/26/2019	Office Supplies	\$ 60.87
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	04/17/2019	Pentagon Apartment Furniture	\$ 216.58
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	04/22/2019	Office Supplies	\$ 54.88
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	04/30/2019	Office Furniture	\$ 172.82
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	05/01/2019	Office Supplies	\$ 40.20
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	05/07/2019	Office Supplies	\$ 122.61
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	05/15/2019	Office Supplies	\$ 89.83
3. SUBTOTAL (optional)			\$760.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	07/29/2019	Office Supplies	\$ 43.36
OFFICE DEPOT 309 N. Carrollton Avenue New Orleans, LA 70119-5136	08/06/2019	Computer Software	\$ 130.77
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	08/09/2019	Office Supplies	\$ 216.54
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/16/2019	Office Supplies	\$ 54.20
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	08/23/2019	Computer Hardware	\$ 156.34
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	08/27/2019	Office Supplies	\$ 56.12
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	09/09/2019	Office Supplies	\$ 50.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	11/18/2019	Office Supplies	\$ 50.00
3. SUBTOTAL (optional)			\$757.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	11/20/2019	Office Supplies	\$ 66.96
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058-4480	11/25/2019	Office Supplies	\$ 43.77
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808-3119	12/06/2019	Computer Software	\$ 96.93
PARADIES 2491 Winchester Road Memphis, TN 38116-3851	08/09/2019	Phone Accessory	\$ 36.89
PARISH DINER 2401 Paris Road Chalmette, LA 70043-5033	02/21/2019	Breakfast Meeting	\$ 35.00
PARKMOBILE 601 Carondelet Street New Orleans, LA 70130-3503	08/05/2019	Parking Expense	\$ 1.55
PARKMOBILE 601 Carondelet Street New Orleans, LA 70130-3503	08/05/2019	Parking Expense	\$ 6.35
PARTY CITY 7054 Seigen Lane Baton Rouge, LA 70809-4531	04/30/2019	Committee Dinner Supplies	\$ 26.07
3. SUBTOTAL (optional)			\$313.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEET;S COFFEE 2800 N. Terminal Raod Houston, TX 77032-5569	08/08/2019	Coffee Meeting	\$ 9.70
PHIL'S OYSTER BAR 4335 Perkins Baton Rouge, LA 70808-3032	03/03/2019	Dinner Meeting	\$ 88.72
PHIL'S OYSTER BAR 4335 Perkins Baton Rouge, LA 70808-3032	04/12/2019	Dinner Meeting	\$ 92.63
PHIL'S OYSTER BAR 4335 Perkins Baton Rouge, LA 70808-3032	04/24/2019	Dinner Meeting	\$ 44.93
PHO BISTREAUX 1200 S. Carrollton Avenue New Orleans, LA 70118-2061	02/27/2019	Lunch Meeting	\$ 22.00
PHO BISTREAUX 1200 S. Carrollton Avenue New Orleans, LA 70118-2061	08/30/2019	Lunch Meeting	\$ 20.00
PICKLE & JAM 1010 Casino Center Drive Robinsonville, MS 38664-9758	08/08/2019	Dinner Meeting	\$ 30.34
PICKLE & JAM 1010 Casino Center Drive Robinsonville, MS 38664-9758	08/09/2019	Lunch Meeting	\$ 21.47
3. SUBTOTAL (optional)			\$329.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLATINUM PARKING 1301 Girod Street New Orleans, LA 70113-3145	03/28/2019	Parking Expense	\$ 100.00
PLATINUN PARKING 1301 Girod Street New Orleans, LA 70113-3145	12/30/2019	Parking Expense	\$ 10.00
POKE LOA SOUTH MARKET 939 Girod Street New Orleans, LA 70113-1078	10/24/2019	Lunch Meeting	\$ 26.05
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	01/02/2019	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	03/25/2019	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	10/07/2019	Public Relations Services	\$ 150.00
POLICAMP INC. 5627 Paris Ave New Orleans, LA 70122-2606	11/18/2019	Public Relations Services	\$ 150.00
RACE TRAC 7102 Siegen Lane Baton Rouge, LA 70809-4533	05/24/2019	Fuel	\$ 34.00
3. SUBTOTAL (optional)			\$770.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 7102 Siegen Lane Baton Rouge, LA 70809-4533	06/01/2019	Fuel	\$ 40.00
RAGUSA CONSULTING One Lee Circle New Orleans, LA 70130-5650	03/29/2019	Public Relations Services	\$ 1,955.73
RAGUSA CONSULTING One Lee Circle New Orleans, LA 70130-5650	06/03/2019	Public Relations Services	\$ 3,993.08
RAZER 9 Pasteur Suite 100 Irvine, CA 92618	03/11/2019	Computer Hardware	\$ 666.55
RAZER 201 3rd Street San Francisco, CA 94103-3143	03/26/2019	Computer Hardware	\$ 656.69
RAZER 9 Pasteur Suite 100 Irvine, CA 92618	07/22/2019	Podcasting Accessory	\$ 87.54
RITE AID 1815 Connecticut Avenue NW Washington, DC 20009	01/30/2019	Meals	\$ 51.36
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804-4420	05/20/2019	Annual Dues	\$ 50.00
3. SUBTOTAL (optional)			\$7,500.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	11/13/2019	Dinner Meeting	\$ 90.00
SALTGRASS STEAKHOUSE 4860 Veterans Blvd. Metairie, LA 70006	03/22/2019	Lunch Meeting	\$ 52.12
SALTGRASS STEAKHOUSE 2450 So Acadian Thruway Baton Rouge, LA 70808	06/10/2019	Dinner Meeting	\$ 124.95
SALTGRASS STEAKHOUSE 4860 Veterans Blvd. Metairie, LA 70006	08/12/2019	Dinner Meeting	\$ 84.36
SATSUMA CAFE 7901 Maple St New Orleans, LA 70118-2728	01/10/2019	Breakfast Meeting	\$ 15.00
SCHLITZ & GIGGLES 301 3rd Street Baton Rouge, LA 70801-1308	05/15/2019	Dinner Meeting	\$ 51.43
SCHLITZ & GIGGLES 301 3rd Street Baton Rouge, LA 70801-1308	05/23/2019	Dinner Meeting	\$ 62.04
SCRETLABUS 1350 Lagoon Avenue Suite 830 Minneapolis, MN 55408-2331	01/25/2019	Office Furniture	\$ 429.00
3. SUBTOTAL (optional)			\$908.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCRETLABUS 1350 Lagoon Avenue Suite 830 Minneapolis, MN 55408-2331	01/25/2019	Office Furniture	\$ 67.90
SHELL OIL 6300 Elysian Fields Ave New Orleans, LA 70122-4236	09/17/2019	Fuel	\$ 55.00
SHELL OIL 2035 Gentilly Blvd New Orleans, LA 70119-1711	10/17/2019	Fuel	\$ 55.00
SHELL OIL 2035 Gentilly Blvd New Orleans, LA 70119-1711	10/29/2019	Fuel	\$ 45.00
SHELL OIL 2035 Gentilly Blvd New Orleans, LA 70119-1711	11/22/2019	Fuel	\$ 45.01
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065-1192	05/03/2019	Printing Service	\$ 146.90
SHUTTERFLY 2800 Bridge Parkway Redwood City, CA 94065-1192	06/14/2019	Printing Service	\$ 47.13
SIDECAR 1919 Connecticut Avenue NW Washington, DC 20009-5701	01/30/2019	Meal	\$ 29.00
3. SUBTOTAL (optional)			\$490.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL CONTRACT POSTAL UNIT 2157 Gause Blvd. E Slidell, LA 70461-4229	04/10/2019	Postage	\$ 44.00
SMOOTHIE KING 4965 Government Street Baton Rouge, LA 70806-5948	05/15/2019	Breakfast Meeting	\$ 14.57
SOUTHSIDE CAFE 3154 Pontchartrain Drive Slidell, LA 70458-4644	01/18/2019	Dinner Meeting	\$ 113.27
ST. BERNARD CHAMBER OF COMMERCE 1615 E. Judge Perez Drive Suite 100 Chalmette, LA 70043-5660	07/29/2019	Event Admission	\$ 15.00
ST. JAMES CHEESE DOWNTOWN 541 Tchoupitoulas Street New Orleans, LA 70130-3209	02/07/2019	Lunch Meeting	\$ 14.98
ST. TAMMANY FARMER 321 N. New Hampshire Street Covington, LA 70433-2805	02/21/2019	Newspaper Ad	\$ 29.94
STAR 5615 Corporate Blvd. Baton Rouge, LA 70808-2568	11/12/2019	Fundraiser Tickets	\$ 100.00
STARBUCKS 260 Third Street Baton Rouge, LA 70801-1304	02/26/2019	Breakfast Meeting	\$ 15.00
3. SUBTOTAL (optional)			\$346.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 1907 W. Pinhook Lafayette, LA 70508-3225	02/26/2019	Coffee Meeting	\$ 5.69
STARBUCKS 2530 Steven Tanger Gonzales, LA 70737	05/02/2019	Coffee Meeting	\$ 6.70
STARBUCKS 424 Veterans Memorial Blvd. Metairie, LA 70005-2924	08/30/2019	Coffee Meeting	\$ 23.80
TARGET 2001 Millerville Road Baton Rouge, LA 70816-1408	04/16/2019	Pentagon Apartment Furniture	\$ 401.39
TARGET 2001 Millerville Road Baton Rouge, LA 70816-1408	04/29/2019	Pentagon Apartment Furniture	\$ 127.60
TARGET 6885 Siegen Ln Baton Rouge, LA 70809-4528	05/20/2019	Committee Dinner Supplies	\$ 67.87
TEQUILERIA 2100 NW 42nd Avenue Miami, FL 33126	02/01/2019	Meal	\$ 18.67
THE COMPUTER PEOPLE 1428 Gause Blvd. Slidell, LA 70458-2247	02/15/2019	Computer Repair	\$ 109.35
3. SUBTOTAL (optional)			\$761.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE PO Box 215 Jarreau, LA 70749-0215	02/22/2019	Cleaning Service	\$ 154.65
THE NORMANDY HOTEL 2118 Wyoming Avenue NW Washington, DC 20008-3906	01/31/2019	Hotel Stay	\$ 160.93
THE NORMANDY HOTEL 2118 Wyoming Avenue NW Washington, DC 20008-3906	02/04/2019	Hotel Stay	\$ 160.93
THE OVERPASS MERCHANT 2904 Perkins Road Baton Rouge, LA 70808-2248	05/28/2019	Lunch Meeting	\$ 29.09
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	05/10/2019	Postage	\$ 24.36
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	10/08/2019	Postage	\$ 32.87
THE UPS STORE 1527 Gause Blvd Slidell, LA 70458-2244	12/23/2019	Postage	\$ 20.60
TJ MAXX 10521 S Mall Dr Baton Rouge, LA 70809-4807	04/22/2019	Office Decor	\$ 45.02
3. SUBTOTAL (optional)			\$628.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOPE LA 104 N Cate Street Hammond, LA 70401-3357	05/06/2019	Catered Dinner Meeting	\$ 347.58
TSUMANI RESTAURANT 100 Lafayette Street Baton Rouge, LA 70801	04/29/2019	Lunch Meeting	\$ 34.78
TSUNAMI 601 Poydras St New Orleans, LA 70130-6029	07/23/2019	Lunch Meeting	\$ 35.00
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801-1201	04/26/2019	Lunch Meeting	\$ 50.41
TUNICA GOLD STRIKE 1010 Casino Center Drive Robinsonville, MS 38664-9758	08/08/2019	Breakfast Meeting	\$ 11.23
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	08/09/2019	Luggage Fee	\$ 30.00
UNITED AIRLINES 233 S. Wacker Drive Chicago, IL 60606	08/09/2019	Luggage Fee	\$ 40.00
UNITED MEDIA CORP PO Box 3270 Covington, LA 70434-3270	02/25/2019	Advertising - Newspaper	\$ 100.00
3. SUBTOTAL (optional)			\$649.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	02/26/2019	Phone/Internet Service	\$ 118.90
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	03/26/2019	Phone/Internet Service	\$ 59.45
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	04/26/2019	Phone/Internet Service	\$ 59.03
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	05/28/2019	Phone/Internet Service	\$ 59.03
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	06/26/2019	Phone/Internet Service	\$ 59.03
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	07/26/2019	Phone/Internet Service	\$ 59.62
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	08/27/2019	Phone/Internet Service	\$ 59.62
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	09/27/2019	Phone/Internet Service	\$ 59.62
3. SUBTOTAL (optional)			\$534.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	10/28/2019	Phone/Internet Service	\$ 59.83
UNIVERSAL TELCOM PO Box 1472 Gretna, LA 70054-1472	11/27/2019	Phone/Internet Service	\$ 59.83
USPS 701 Loyola Avenue New Orleans, LA 70113-1912	02/15/2019	Postage	\$ 124.00
USPS 5919 Chef Menteur Hwy New Orleans, LA 70126-5139	07/03/2019	Postage	\$ 102.00
USPS 5919 Chef Menteur Hwy New Orleans, LA 70126-5139	07/09/2019	Postage	\$ 8.80
USPS 701 Loyola Avenue New Orleans, LA 70113-1912	12/20/2019	Postage	\$ 27.50
USPS 701 Loyola Avenue New Orleans, LA 70113-1912	12/31/2019	Postage	\$ 102.00
VCPORA 816 N. Rampart Street New Orleans, LA 70116-3010	07/05/2019	Gala Ticket	\$ 150.00
3. SUBTOTAL (optional)			\$633.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIET ORLEANS BISTRO 300 Baronne Street New Orleans, LA 70112	09/12/2019	Lunch Meeting	\$ 29.65
VISTAPRINT 275 Wyman Street Waltham, MA 02451-1200	05/15/2019	Printing Service	\$ 59.77
WALK ONS BRISTREAUX 3838 Burbank Drive Baton Rouge, LA 70808-4410	08/19/2019	Dinner Meeting	\$ 110.00
WALK ONS BRISTREAUX 3838 Burbank Drive Baton Rouge, LA 70808-4410	10/15/2019	Lunch Meeting	\$ 49.94
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/05/2019	Office Supplies	\$ 77.11
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/09/2019	Committee Dinner Supplies	\$ 77.45
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/16/2019	Office Supples	\$ 10.24
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/25/2019	Office Furniture	\$ 148.43
3. SUBTOTAL (optional)			\$562.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	04/30/2019	Office Supplies	\$ 123.39
WALMART 39142 Natchez Drive Slidell, LA 70461	05/20/2019	Office Decor	\$ 111.92
WALMART 39142 Natchez Drive Slidell, LA 70461	06/25/2019	Office Decor	\$ 103.78
WALMART 4301 Chef Menteur Hwy. New Orleans, LA 70126	08/14/2019	Office Supplies	\$ 154.46
WALMART 39142 Natchez Drive Slidell, LA 70461	10/24/2019	Moving Supplies	\$ 105.96
WALMART 39142 Natchez Drive Slidell, LA 70461	11/18/2019	Moving Supplies	\$ 109.65
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	12/12/2019	Moving Supplies	\$ 105.40
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	12/16/2019	Moving Supplies	\$ 151.79
3. SUBTOTAL (optional)			\$966.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 Chef Menteur Hwy New Orleans, LA 70126-4919	12/23/2019	Moving Supplies	\$ 135.72
WALMART.COM 702 Southwest Bentonville, AR 72716-0001	04/19/2019	Replacement Senate TV	\$ 747.65
CATHY WELLS 427 Louisiana Baton Rouge, LA 70802-5807	01/08/2019	Campaign Work	\$ 250.00
CATHY WELLS 427 Louisiana Baton Rouge, LA 70802-5807	06/03/2019	Campaign Work	\$ 60.00
CATHY WELLS 427 Louisiana Baton Rouge, LA 70802-5807	08/28/2019	Campaign Work	\$ 100.00
WOW CAFE 800 Airline Drive Kenner, LA 70062-6921	08/08/2019	Lunch Meeting	\$ 17.65
YELLOW CAB CO OF DC 1636 Bladensburg Road NE Washington, DC 20002-1804	01/30/2019	Taxi Service	\$ 50.00
YELLOW CAB CO OF DC 1636 Bladensburg Road NE Washington, DC 20002-1804	01/31/2019	Taxi Service	\$ 40.00
3. SUBTOTAL (optional)			\$1,401.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of 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. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIPPY'S BURRITOS TACOS & MORE 3155 Perkins Raod Baton Rouge, LA 70808-2254	06/04/2019	Dinner Meeting	\$ 43.74
3. SUBTOTAL (optional)			\$43.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,759.82

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE 510 Townsend Street San Francisco, CA 94103-4918	01/02/2019	Credit Card Fee	\$ 29.30
STRIPE 510 Townsend Street San Francisco, CA 94103-4918	01/24/2019	Credit Card Fee	\$ 7.55
STRIPE 510 Townsend Street San Francisco, CA 94103-4918	03/20/2019	Credit Card Fee	\$ 1.75
STRIPE 510 Townsend Street San Francisco, CA 94103-4918	03/27/2019	Credit Card Fee	\$ 11.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 50.50

Form 102, Rev. 3/98, Page Rev. 3/98