

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**

Chairperson: Arthur A Morrell

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

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

ARTHUR A MORRELL
4925 Moore Drive
New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 23,700.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3a. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 3b. Raffle Ticket Sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b) | \$ 23,700.00 |
| 5. Other Receipts (Schedule A-3) | \$ 688.20 |
| 6. Loans Received (Schedule B) | \$ 1,678.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 1,444.42 |
| 8. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (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 |

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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 |
| 24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.) | \$ 0.00 |
| 24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b 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. | \$ 4,000.00 |

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.

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 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 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 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) |

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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 |
| HAYNE & 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) |

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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 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$1,000.00 | \$3,000.00 |
| MICHAEL HULEFELD 25 NEWCOMB BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$500.00 | \$500.00 |
| LANDA-PAC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$500.00 | \$1,000.00 |
| CATHERINE LEVENDS 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 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) | _____ |

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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 ASSOCIATION 4847 REVERE AVE BATON ROUGE, LA 70808 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 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$1,000.00 | \$1,000.00 |
| 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 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 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$1,000.00 | \$1,000.00 |
| PFIZER INC. 949 SHADY GROVE TOAD MEMPHIS, TN 38120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2019 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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) |

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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) | |
| SCOTT POSECAI 237 GARDEN ROAD RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/19/2019 | \$500.00 | \$500.00 |
| TIMOTHY M RUPPERT PE 2736 ORCHARD ST 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 NOAL ROAD DALLAS, TX 75240 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 SUITE 600 COLUMBUS, OH 43215 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 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2019 | \$1,000.00 | \$2,000.00 |
| UNION PACIFIC 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 |
| 4. SUBTOTAL (this page) | | \$4,550.00 | 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) |

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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) | |
| 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) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 23,700.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 4,000.00</u> |

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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 | 01/30/2019 | REFUND | \$366.84 |
| BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70809 | 12/31/2019 | REFUND | \$104.35 |
| OFFICE DEPOT 1429 SAINT CHARLES AVE NEW ORLEANS, LA 70130 | 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 | 06/17/2019 | REFUND | \$5.00 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70125 | 09/04/2019 | REFUND | \$29.08 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 688.20 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender MORRELL AND MORRELL, LLC 4925 MOORE DRIVE New Orleans, LA 70122 | 2. a. Date* <u>12/31/2019</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,678.00</u> d. Balance due \$ <u>1,678.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

| <p>1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND INC. PO Box 26306 New Orleans, LA 70186</p> | <p>2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,444.42</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|------------|---------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/13/2019</td> <td style="text-align: center;">1444.42</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 11/13/2019 | 1444.42 | 0.00 |
| Date | Principal | Interest | | | | | |
| 11/13/2019 | 1444.42 | 0.00 | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

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 Parke Ave San Jose, CA 95110 | 01/14/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 02/21/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 04/15/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 06/13/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 07/16/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 08/13/2019 | COMPUTER SOFTWARE | \$ 15.66 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 10/15/2019 | COMPUTER SOFTWARE | \$ 16.41 |
| ADOBE SYSTEMS 345 Parke Ave San Jose, CA 95110 | 12/13/2019 | COMPUTER SOFTWARE | \$ 16.41 |
| 3. SUBTOTAL (optional) | | | \$126.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| MICHAEL'S STORES 300 TOWN CENTER PKWY SLIDELL, LA 70458 | 04/24/2019 | CERTIFICATE FRAMING | \$ 61.01 |
| MICHAEL'S STORES 300 TOWN CENTER PKWY SLIDELL, LA 70458 | 04/24/2019 | CERTIFICATE FRAMING | \$ 60.06 |
| SCRETLABUS 1500 LAGOON SUITE 830 MINNEAPOLIS, MN 55408 | 01/25/2019 | OFFICE FURNITURE | \$ 429.00 |
| SCRETLABUS 1500 LAGOON SUITE 830 MINNEAPOLIS, MN 55408 | 01/25/2019 | OFFICE FURNITURE | \$ 67.90 |
| A TO Z FRAMING 2354 PRENTISS AVENUE NEW ORLEANS, LA 70122 | 11/21/2019 | FRAMING SERVICES | \$ 191.67 |
| ALBASHA GREEK & LEBANESE 7520S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 | 03/04/2019 | DINNER MEETING | \$ 60.23 |
| ALBASHA GREEK & LEBANESE 7520S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 | 04/10/2019 | DINNER MEETING | \$ 52.25 |
| ALBASHA GREEK & LEBANESE 7520S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 | 04/19/2019 | LUNCH MEETING | \$ 19.16 |
| 3. SUBTOTAL (optional) | | | \$941.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| ALBASHA GREEK & LEBANESE 7520S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70816 | 04/25/2019 | LUNCH MEETING | \$ 28.43 |
| ALBASHA GREEK 2561 CITY PLACE CT. BATON ROUGE, LA 70808 | 02/25/2019 | LUNCH MEETING | \$ 28.00 |
| ALBASHA GREEK 2561 CITY PLACE CT. BATON ROUGE, LA 70808 | 05/22/2019 | LUNCH MEETING | \$ 19.07 |
| ALEXANDRIA UNION CAB 3801 MT. VERNON AVENUE ALEXANDRIA, VA 22305 | 01/31/2019 | TAXI SERVICES | \$ 40.00 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 03/11/2019 | OFFICE SUPPLIES | \$ 41.97 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 03/12/2019 | OFFICE SUPPLIES | \$ 15.31 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 03/18/2019 | OFFICE SUPPLIES | \$ 18.38 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 09/17/2019 | PHONE SUPPLIES | \$ 33.90 |
| 3. SUBTOTAL (optional) | | | \$225.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 09/23/2019 | PHONE SUPPLIES | \$ 19.99 |
| AMAZON 1516 Second Ave Seattle, WA 98101 | 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,461.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| 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 | 07/22/2019 | MEMBERSHIP RENEWAL CONTRIBUTION | \$ 250.00 |
| ANDREA'S RESTAURANT 3100 19TH STREET METAIRIE, LA 70002 | 03/11/2019 | DINNER MEETING | \$ 52.80 |
| ASKNET INC. 235 MONTGOMERY STREET SAN FRANCISCO, CA 94104 | 07/19/2019 | COMPUTER SOFTWARE | \$ 6.56 |
| ASKNET INC. 235 MONTGOMERY STREET SAN FRANCISCO, CA 94104 | 08/27/2019 | COMPUTER SOFTWARE | \$ 10.93 |
| ASKNET INC. 235 MONTGOMERY STREET SAN FRANCISCO, CA 94104 | 08/27/2019 | COMPUTER SOFTWARE | \$ 6.56 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 01/02/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| 3. SUBTOTAL (optional) | | | \$1,132.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| AT&T PO Box 536216 Atlanta, GA 30353 | 01/04/2019 | PHONE/INTERNET SERVICES | \$ 333.03 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 01/22/2019 | PHONE/INTERNET SERVICES | \$ 320.85 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 01/30/2019 | PHONE/INTERNET SERVICES | \$ 328.09 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 01/31/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 03/04/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 03/15/2019 | REPLACEMENT PHONE | \$ 666.94 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 03/15/2019 | PHONE/INTERNET SERVICES | \$ 203.82 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 04/01/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| 3. SUBTOTAL (optional) | | | \$1,933.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| AT&T PO Box 536216 Atlanta, GA 30353 | 04/01/2019 | PHONE/INTERNET SERVICES | \$ 188.08 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 04/19/2019 | PHONE/INTERNET SERVICES | \$ 152.25 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 05/01/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 05/14/2019 | REPLACEMENT TABLET | \$ 671.28 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 05/31/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 06/26/2019 | PHONE/INTERNET SERVICES | \$ 396.06 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 07/01/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 07/01/2019 | PHONE/INTERNET SERVICES | \$ 329.46 |
| 3. SUBTOTAL (optional) | | | \$1,817.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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 PO Box 536216 Atlanta, GA 30353 | 07/26/2019 | PHONE/INTERNET SERVICES | \$ 141.22 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 07/30/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 08/26/2019 | PHONE/INTERNET SERVICES | \$ 165.40 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 08/29/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 09/30/2019 | PHONE/INTERNET SERVICES | \$ 141.40 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 09/30/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 10/28/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 11/06/2019 | PHONE/INTERNET SERVICES | \$ 141.41 |
| 3. SUBTOTAL (optional) | | | \$696.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| AT&T PO Box 536216 Atlanta, GA 30353 | 11/27/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/02/2019 | PHONE/INTERNET SERVICES | \$ 141.48 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/13/2019 | PHONE/INTERNET SERVICES | \$ 327.28 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/24/2019 | PHONE/INTERNET SERVICES | \$ 573.95 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/27/2019 | PHONE/INTERNET SERVICES | \$ 26.86 |
| AT&T PO Box 536216 Atlanta, GA 30353 | 12/30/2019 | PHONE/INTERNET SERVICES | \$ 141.48 |
| AUTOCRAT GOLF CLUB PO BOX 8057 NEW ORLEANS, LA 70182 | 07/08/2019 | TOURNAMENT SPONSOR | \$ 100.00 |
| AVG TECHNOLOGIES 2100 POWELL ST EMERYVILLE, CA 94608 | 11/20/2019 | COMPUTER SOFTWARE | \$ 52.21 |
| 3. SUBTOTAL (optional) | | | \$1,390.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| B H PHOTO 420 9TH AVENUE NEW YORK, NY 10001 | 01/15/2019 | COMPUTER EQUIPMENT | \$ 34.63 |
| B H PHOTO 420 9TH AVENUE NEW YORK, NY 10001 | 01/18/2019 | COMPUTERE EQUIPMENT | \$ 25.14 |
| B H PHOTO 420 9TH AVENUE NEW YORK, NY 10001 | 02/28/2019 | COMPUTER EQUIPMENT | \$ 1,448.09 |
| BARNES & NOBLE 2590 CITIPLACE COURT BATON ROUGE, LA 70808 | 05/14/2019 | SENATE STAFF GIFTS | \$ 17.71 |
| BARNES & NOBLE 2590 CITIPLACE COURT BATON ROUGE, LA 70808 | 05/14/2019 | SENATE STAFF GIFTS | \$ 269.82 |
| BARNES & NOBLE 2590 CITIPLACE COURT BATON ROUGE, LA 70808 | 05/15/2019 | SENATE STAFF GIFTS | \$ 8.87 |
| BARNES & NOBLE 2590 CITIPLACE COURT BATON ROUGE, LA 70808 | 05/15/2019 | SENATE STAFF GIFTS | \$ 17.65 |
| BARNES & NOBLE 2590 CITIPLACE COURT BATON ROUGE, LA 70808 | 05/20/2019 | SENATE STAFF GIFTS | \$ 88.51 |
| 3. SUBTOTAL (optional) | | | \$1,910.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 01/08/2019 | COMPUTER HARDWARE | \$ 203.27 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 01/08/2019 | COMPUTER HARDWARE | \$ 300.28 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 01/14/2019 | OFFICE SUPPLIES | \$ 49.12 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 01/14/2019 | OFFICE SUPPLIES | \$ 65.51 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 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 | 03/11/2019 | OFFICE SUPPLIES | \$ 360.33 |
| BEST BUY 200 TOWN CENTER SLIDELL, LA 70458 | 03/26/2019 | OFFICE SUPPLIES | \$ 84.32 |
| 3. SUBTOTAL (optional) | | | \$1,362.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| 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 |
| 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 |
| 3. SUBTOTAL (optional) | | | \$1,701.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 07/19/2019 | COMPUTER SUPPLIES | \$ 97.17 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 08/26/2019 | COMPUTER SUPPLIES | \$ 212.90 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 08/28/2019 | COMPUTER HARDWARE | \$ 128.78 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 09/09/2019 | COMPUTER HARDWARE | \$ 91.71 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/01/2019 | COMPUTER HARDWARE | \$ 150.00 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/05/2019 | COMPUTER HARDWARE | \$ 45.02 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/05/2019 | COMPUTER HARDWARE | \$ 54.59 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/05/2019 | COMPUTER HARDWARE | \$ 804.78 |
| 3. SUBTOTAL (optional) | | | \$1,584.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/05/2019 | COMPUTER HARDWARE | \$ 444.42 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/05/2019 | COMPUTER HARDWARE | \$ 62.23 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/18/2019 | COMPUTER HARDWARE | \$ 43.77 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 11/18/2019 | COMPUTER HARDWARE | \$ 65.66 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 12/13/2019 | OFFICE SUPPLIES | \$ 54.71 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 12/17/2019 | OFFICE SUPPLIES | \$ 147.72 |
| BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 12/20/2019 | COMPUTER SUPPLIES | \$ 53.49 |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 09/25/2019 | COMPUTER HARDWARE | \$ 163.79 |
| 3. SUBTOTAL (optional) | | | \$1,035.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423 | 10/28/2019 | COMPUTER HARDWARE | \$ 70.00 |
| BJ'S RESTAURANT 6401 BLUE BONNETT BATON ROUGE, LA 70810 | 11/21/2019 | LUNCH MEETING | \$ 33.71 |
| BRUNO RESTAURANT GROUP LLC 07/12/2019 BATON ROUGE, LA 70810 | 07/12/2019 | LUNCH MEETING | \$ 385.72 |
| BUTTERMILK DROP BAKERY & CAFE 1781 N. DORGENIOIS STEET NEW ORLEANS, LA 70119 | 10/30/2019 | BREAKFAST MEETING | \$ 2.00 |
| BUTTERMILK DROP BAKERY & CAFE 1781 N. DORGENIOIS STEET NEW ORLEANS, LA 70119 | 10/30/2019 | BREAKFAST MEETING | \$ 14.62 |
| CAMPAIGN FINANCE PO Box 4368 New Orleans, LA 70821 | 02/19/2019 | STATEMENT OF ORGANIZATION | \$ 100.00 |
| CBI MALWAREBYTES 3979 FREEDOM CIR FL 12 SANTA CLARA, CA 95054 | 12/05/2019 | COMPUTER SOFTWARE | \$ 27.06 |
| CHEESECAKE BISTRO 6171 BLUEBONNET BLVD BATON ROUGE, LA 70808 | 03/04/2019 | LUNCH MEETING | \$ 55.42 |
| 3. SUBTOTAL (optional) | | | \$688.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| 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 | 10/08/2019 | FUEL | \$ 55.00 |
| CHEVRON 510 SAINT FERDINAND ST. BATON ROUGE, LA 70802 | 12/19/2019 | FUEL | \$ 43.01 |
| CHICK-FIL-A 3023 COLLEE DRIVE BATON ROUGE, LA 70808 | 04/11/2019 | LUNCH MEETING | \$ 33.46 |
| 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 | 02/04/2019 | LUNCH MEETING | \$ 14.71 |
| CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112 | 02/05/2019 | LUNCH MEETING | \$ 12.95 |
| CITY GREENS 909 POYDRAS ST NEW ORLEANS, LA 70112 | 05/06/2019 | LUNCH MEETING | \$ 11.65 |
| 3. SUBTOTAL (optional) | | | \$275.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| CLEO'S MEDITERRANEAN CUISINE 117 DECATAR STREET NEW ORLEANS, LA 70130 | 09/06/2019 | LUNCH MEETING | \$ 2.00 |
| CLEO'S MEDITERRANEAN CUISINE 117 DECATAR STREET NEW ORLEANS, LA 70130 | 09/06/2019 | LUNCH MEETING | \$ 31.85 |
| COPELAND'S 2333 MANHATTEN BLVD HARVEY, LA 70058 | 07/31/2019 | DINNER MEETING | \$ 155.00 |
| 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 |
| CRISPY DONUT 2915 HIGHLAND RD BATON ROUGE, LA 70802 | 05/14/2019 | LUNCH MEETING | \$ 44.88 |
| DANAE COLUMBUS & ASSOCIATES 816 BARONNE STREET NEW ORLEANS, LA 70113 | 04/15/2019 | PUBLIC RELATIONS | \$ 100.00 |
| DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA 70804 | 02/28/2019 | PENTAGON APARTMENT RENT | \$ 1,100.00 |
| 3. SUBTOTAL (optional) | | | \$2,058.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA 70804 | 05/13/2019 | PENTAGON APARTMENT RENT | \$ 1,110.00 |
| DIVISION OF ADMINISTRATION PO BOX 94095 BATON ROUGE, LA 70804 | 11/12/2019 | PENTAGON APARTMENT RENT | \$ 1,110.00 |
| EBAY 2025 Hamilton Ave San Jose, CA 95125 | 12/17/2019 | REPLACEMENT CELL PHONE | \$ 609.49 |
| EBAY 2025 Hamilton Ave San Jose, CA 95125 | 12/23/2019 | REPLACEMENT POD CAST EQUIPMENT | \$ 294.00 |
| EFAVORMART 13155 RAILROAD AVENUE CITY OF INDUSTRY, CA 91746 | 04/25/2019 | FUNDRAISER SUPPLIES | \$ 75.57 |
| EVGA CORPORATION 408 SATURN STREET BREA, CA 92821 | 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 | 08/27/2019 | COMPUTER SOFTWARE | \$ 12.99 |
| 3. SUBTOTAL (optional) | | | \$3,325.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| FATTOUSH MIDDLE EASTERN CUISINE 1561 TULANE AVENUE NEW ORLEANS, LA 70112 | 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 | 05/15/2019 | SENATE STAFF GIFTS | \$ 207.03 |
| GENERAL OPERTING FUND 900 N 3RD STREET BATON ROUGE, LA 70802 | 06/24/2019 | LUNCH MEETING | \$ 140.00 |
| GOOD TIME SUSHI 5315 ELUSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 02/08/2019 | DINNER MEETING | \$ 47.00 |
| GOOD TIME SUSHI 5315 ELUSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 04/17/2019 | DINNER MEETING | \$ 71.00 |
| GOOD TIME SUSHI 5315 ELUSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 08/02/2019 | LUNCH MEETING | \$ 53.00 |
| GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043 | 01/24/2019 | COMPUTER SOFTWARE | \$ 3.99 |
| 3. SUBTOTAL (optional) | | | \$666.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| GOOGLE SERVICES 1600 AMPHITHEATRE PKWY MOUTAN VIEW, CA 94043 | 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 La Cantera Pkwy San Antonio, TX 78256 | 01/31/2019 | CHECK PRINTING CHARGE | \$ 69.15 |
| KRYSTAL HENDON 100 Twin Oaks Dr. Slidell, LA 70460 | 04/16/2019 | CAMPAIGN WORK | \$ 200.00 |
| KRYSTAL HENDON 100 Twin Oaks Dr. Slidell, LA 70460 | 05/03/2019 | CAMPAIGN WORK | \$ 200.00 |
| KRYSTAL HENDON 100 Twin Oaks Dr. Slidell, LA 70460 | 08/26/2019 | CAMPAIGN WORK | \$ 200.00 |
| KRYSTAL HENDON 100 Twin Oaks Dr. Slidell, LA 70460 | 12/11/2019 | CAMPAIGN WORK | \$ 500.00 |
| HERBSAINT 701 SAINT CHARLES AVE NEW ORLEANS, LA 70130 | 02/08/2019 | LUNCH MEETING | \$ 28.00 |
| 3. SUBTOTAL (optional) | | | \$1,299.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| HERBSAINT 701 SAINT CHARLES AVE NEW ORLEANS, LA 70130 | 03/01/2019 | LUNCH MEETING | \$ 37.00 |
| HEROMAN'S FLORIST 2291 GOVERNMENT STREET BATON ROUGE, LA 70805 | 04/25/2019 | FLORAL ARRANGEMENT | \$ 84.87 |
| HOBBY LOBBY 1555 GAUSE BLVD ST B SLIDELL, LA 70458 | 05/09/2019 | SENATE CERTIFICATE FORMS | \$ 27.40 |
| HOBBY LOBBY 1555 GAUSE BLVD ST B SLIDELL, LA 70458 | 09/16/2019 | CERTIFICATE FRAMING | \$ 22.79 |
| HOBBY LOBBY 1555 GAUSE BLVD ST B SLIDELL, LA 70458 | 12/04/2019 | CERTIFICATE FRAMING | \$ 221.32 |
| HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 09/26/2019 | LUNCH MEETING | \$ 94.00 |
| HOUSTON'S 1755 ST. CHARLES AVE NEW ORLEANS, LA 70130 | 09/26/2019 | LUNCH MEETING | \$ 56.00 |
| IKURA HIBACHI & SUSHI 310 N. CARROLTON AVENUE NEW ORLEANS, LA 70119 | 06/17/2019 | LUNCH MEETING | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$598.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043 | 01/17/2019 | COMPUTER SOFTWARE | \$ 10.00 |
| INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043 | 01/18/2019 | COMPUTER SOFTWARE | \$ 218.85 |
| JAMES TERRY III PHOTO JOURNALIST 900 N. THIRD STREET BATON ROUGE, LA 70802 | 08/30/2019 | PHOTOGRAPHY SERVICES | \$ 100.00 |
| JUAN'S FLYING BURRITO 515 BARONNE STREET NEW ORLEANS, LA 70113 | 10/28/2019 | LUNCH MEETING | \$ 14.52 |
| LAKEVIEW DISCOUNT MART 932 HARRISON AVE NEW ORLEANS, LA 70124 | 01/23/2019 | FUEL | \$ 37.04 |
| JUAN LASTRAPES, II 100 TWIN OAKS DRIVE SLIDELL, LA 70461 | 11/27/2019 | CAMPAIGN WORK | \$ 250.00 |
| LEBLANC & ASSOCIAES CPAS INC 3421 N CAUSEWAY BLVD METAIRIE, LA 70002 | 06/26/2019 | PROFESSIONAL ACCOUNTING SERVICES | \$ 500.00 |
| LITTLE TOKYO 2300 N. CAUSEWAY BLVD METAIRIE, LA 70001 | 03/18/2019 | LUNCH MEETING | \$ 55.80 |
| 3. SUBTOTAL (optional) | | | \$1,186.21 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| LIVE ANSWER 1101 BRICKELL AVE MIAMI, FL 33131 | 07/22/2019 | ANSWERING SERVICES | \$ 914.70 |
| LLBC FOUNDATION PO BOX 44003 BATON ROUGE, LA 70804 | 11/22/2019 | BAYOU CLASSIC BRUNCH TICKETS | \$ 250.00 |
| LOGITECH 7700 GATEWAY BLVD NEWARK, CA 94560 | 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 |
| LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802 | 05/06/2019 | GALA TICKETS | \$ 550.00 |
| LOUISIANA DEMOCRATIC PARTY 701 GOVERNMENT ST BATON ROUGE, LA 70802 | 08/22/2019 | GALA TICKETS | \$ 100.00 |
| LOUISIANA HOUSE DINING HALL PO BOX 371 BATON ROUGE, LA 70808 | 05/23/2019 | LUNCH MEETING | \$ 15.04 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804 | 02/26/2019 | ANNUAL DUES | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$2,508.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| LOWE'S 9460 CORTANA PLACE BATON ROUGE, LA 70815 | 03/12/2019 | PENTAGON APARTMENT REPAIRS | \$ 145.92 |
| MAGASIN KITCHEN 5100 O'KEEFE AVENUE NEW ORLEANS, LA 70113 | 11/26/2019 | LUNCH MEETING | \$ 27.00 |
| MATHERNE'S MARKET 440 NORTH THIRD ST BATON ROUGE, LA 70802 | 02/21/2019 | DINNER MEETING | \$ 53.92 |
| MATHERNE'S MARKET 440 NORTH THIRD ST BATON ROUGE, LA 70802 | 04/15/2019 | DINNER MEETING | \$ 216.95 |
| MATHERNE'S MARKET 440 NORTH THIRD ST BATON ROUGE, LA 70802 | 04/17/2019 | DINNER MEETING | \$ 89.14 |
| MICHAEL'S CRAFT STORE 200 TOWN CENTRE PKWY SLIDELL, LA 70461 | 04/24/2019 | CERTIFICATE FRAMING | \$ 43.68 |
| MICHAEL'S CRAFT STORE 200 TOWN CENTRE PKWY SLIDELL, LA 70461 | 04/24/2019 | CERTIFICATE FRAMING | \$ 32.76 |
| MICHAEL'S CRAFT STORE 200 TOWN CENTRE PKWY SLIDELL, LA 70461 | 06/17/2019 | CERTIFICATE FRAMING | \$ 147.17 |
| 3. SUBTOTAL (optional) | | | \$756.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| MICHAEL'S CRAFT STORE 200 TOWN CENTRE PKWY SLIDELL, LA 70461 | 08/01/2019 | CERTIFICATE FRAMING | \$ 43.24 |
| MICROSOFT STORE 3535 GRANDVIEW PARKWAY SUITE 335 BIRMINGHAM, AL 35243 | 02/27/2019 | COMPUTER SOFTWARE | \$ 108.69 |
| MICROSOFT STORE 3535 GRANDVIEW PARKWAY SUITE 335 BIRMINGHAM, AL 35243 | 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 | 05/24/2019 | DINNER MEETING | \$ 59.33 |
| NEW CHINA 245 N ACADIAN THRUWAY BATON ROUGE, LA 70806 | 06/05/2019 | LUNCH MEETING | \$ 18.24 |
| NEW SOUTH PARKING 800 AIRLINE DR KENNER, LA 70062 | 02/01/2019 | AIRPORT PARKING | \$ 48.00 |
| NEWEGG.COM 9997 ROSE HILLS RD WHITTIER, CA 90601 | 01/17/2019 | COMPUTER EQUIPMENT | \$ 207.74 |
| 3. SUBTOTAL (optional) | | | \$617.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| NEWEGG.COM 9997 ROSE HILLS RD WHITTIER, CA 90601 | 02/27/2019 | COMPUTER EQUIPMENT | \$ 126.53 |
| NEWEGG.COM 9997 ROSE HILLS RD WHITTIER, CA 90601 | 08/30/2019 | COMPUTER COMPONENTS | \$ 11.84 |
| NEWEGG.COM 9997 ROSE HILLS RD WHITTIER, CA 90601 | 08/30/2019 | COMPUTER COMPONENTS | \$ 11.25 |
| NOLA REGIONAL BLACK CHAMBER OF COM INC. 6600 PLAZA DRIVE SUITE 305 NEW ORLEANS, LA 70127 | 07/09/2019 | ANNUAL MEMBERSHIP | \$ 100.00 |
| 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 | 02/25/2019 | COMPUTER SOFTWARE | \$ 40.27 |
| OFFICE DEPOT 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 02/28/2019 | OFFICE SUPPLIES | \$ 15.90 |
| 3. SUBTOTAL (optional) | | | \$534.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| OFFICE DEPOT 1429 ST. CHARLES AVENUE NEW ORLEANS, LA 70130 | 03/15/2019 | OFFICE SUPPLIES | \$ 39.93 |
| OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458 | 03/20/2019 | OFFICE SUPPLIES | \$ 2.94 |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808 | 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 | 04/22/2019 | OFFICE SUPPLIES | \$ 54.88 |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808 | 04/30/2019 | OFFICE FURNITURE | \$ 172.82 |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808 | 05/01/2019 | OFFICE SUPPLIES | \$ 40.20 |
| OFFICE DEPOT 1583 GAUSE BLVD SLIDELL, LA 70458 | 05/07/2019 | OFFICE SUPPLIES | \$ 122.61 |
| 3. SUBTOTAL (optional) | | | \$710.83 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808 | 05/15/2019 | OFFICE SUPPLIES | \$ 89.83 |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 07/29/2019 | OFFICE SUPPLIES | \$ 43.36 |
| OFFICE DEPOT 309 N. CARROLLTON AVENUE NEW ORLEANS, LA 70119 | 08/06/2019 | COMPUTER SOFTWARE | \$ 130.77 |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 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 | 08/27/2019 | OFFICE SUPPLIES | \$ 56.12 |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 09/09/2019 | OFFICE SUPPLIES | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$797.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 11/18/2019 | OFFICE SUPPLIES | \$ 50.00 |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 11/20/2019 | OFFICE SUPPLIES | \$ 66.96 |
| OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058 | 11/25/2019 | OFFICE SUPPLIES | \$ 43.77 |
| OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808 | 12/06/2019 | COMPUTER SOFTWARE | \$ 96.93 |
| OFFICE 1875 CONNECTICUT AVENUE WASHINGTON, DC 20009 | 01/30/2019 | COMPUTER SUPPLIES | \$ 21.19 |
| PARADISE 2491 WINCHESTER ROAD MEMPHIS, TN 38116 | 08/09/2019 | PHONE ACCESSORY | \$ 36.89 |
| PARISH DINER 2401 PARISH ROAD CHALMETTE, LA 70043 | 02/21/2019 | BREAKFAST MEETING | \$ 35.00 |
| PARKMOBILE 601 CARONDELET STREET NEW ORLEANS, LA 70130 | 08/05/2019 | PARKING EXPENSE | \$ 1.55 |
| 3. SUBTOTAL (optional) | | | \$352.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
| PARKMOBILE 601 CARONDELET STREET NEW ORLEANS, LA 70130 | 08/05/2019 | PARKING EXPENSE | \$ 6.35 |
| PARTY CITY 7054 SEIGEN LANE BATON ROUGE, LA 70809 | 04/30/2019 | COMMITTEE DINNER SUPPLIES | \$ 26.07 |
| PEET'S COFFEE 2800 N TERMINL ROAD HOUSTON, TX 77032 | 08/08/2019 | COFFEE MEETING | \$ 9.70 |
| PHIL'S OYSTER BAR 4335 PERKINS BATON ROUGE, LA 70808 | 03/03/2019 | DINNER MEETING | \$ 88.72 |
| PHIL'S OYSTER BAR 4335 PERKINS BATON ROUGE, LA 70808 | 04/12/2019 | DINNER MEETING | \$ 92.63 |
| PHIL'S OYSTER BAR 4335 PERKINS BATON ROUGE, LA 70808 | 04/24/2019 | DINNER MEETING | \$ 44.93 |
| PHO BISTREAUX 1200 S CARROLLTON AVENUE NEW ORLEANS, LA 70118 | 02/27/2019 | LUNCH MEETING | \$ 22.00 |
| PHO BISTREAUX 1200 S CARROLLTON AVENUE NEW ORLEANS, LA 70118 | 08/30/2019 | LUNCH MEETING | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$310.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| PICKLE & JAM 1010 CASINO CENTER DRIVE ROBINSONVILLE, MS 38664 | 08/08/2019 | DINNER MEETING | \$ 30.34 |
| PICKLE & JAM 1010 CASINO CENTER DRIVE ROBINSONVILLE, MS 38664 | 08/09/2019 | LUNCH MEETING | \$ 21.47 |
| PLATINUM PARKING 1301 GIROD STREET NEW ORLEANS, LA 70113 | 03/28/2019 | PARKING EXPENSE | \$ 100.00 |
| PLATINUM PARKING 1301 GIROD STREET NEW ORLEANS, LA 70113 | 12/30/2019 | PARKING EXPENSE | \$ 10.00 |
| POKE LOA SOUOTH MARKET 939 GIROD STREET NEW ORLEANS, LA 70113 | 10/24/2019 | LUNCH MEETING | \$ 26.05 |
| POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122 | 01/02/2019 | PUBLIC RELATTIONS SERVICE | \$ 150.00 |
| POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122 | 03/25/2019 | PUBLIC RELATIONS SERVICE | \$ 150.00 |
| POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122 | 10/07/2019 | PUBLIC RELATIONS SERVICE | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$637.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| POLICAMP INC. 5627 PARIS AVE NEW ORLEANS, LA 70122 | 11/18/2019 | PUBLIC RELATIONS SERVICE | \$ 150.00 |
| RACETRAC 7102 SIEGEN LANE BATON ROUGE, LA 70809 | 05/24/2019 | FUEL | \$ 34.00 |
| RACETRAC 7102 SIEGEN LANE BATON ROUGE, LA 70809 | 06/01/2019 | FUEL | \$ 40.00 |
| RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130 | 03/29/2019 | PUBLIC RELATIONS SERVICES | \$ 1,955.73 |
| RAGUSA CONSULTING ONE LEE CIRCLE NEW ORLEANS, LA 70130 | 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 9 PASTEUR SUITE 100 IRVINE, CA 92618 | 03/26/2019 | COMPUTER HARDWARE | \$ 656.69 |
| RAZER 9 PASTEUR SUITE 100 IRVINE, CA 92618 | 07/22/2019 | PODCAST ACCESSORY | \$ 87.54 |
| 3. SUBTOTAL (optional) | | | \$7,583.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| RITE AID 1815 CONNECTICUT AVENUE NW WASHINGTON, DC 20009 | 07/30/2019 | MEALS | \$ 51.36 |
| RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804 | 05/20/2019 | ANNUAL DUES | \$ 50.00 |
| RUTH'S CHRIS STEAKHOUSE 525 FULTON STREET NEW ORLEANS, LA 70130 | 11/13/2019 | DINNER MEETING | \$ 90.00 |
| SALTGRASS STEKHOUSE 4860 VETERANS BLVD METAIRIE, LA 70006 | 03/22/2019 | LUNCH MEETING | \$ 52.12 |
| SALTGRASS STEKHOUSE 4860 VETERANS BLVD METAIRIE, LA 70006 | 06/10/2019 | DINNER MEETING | \$ 124.95 |
| SALTGRASS STEKHOUSE 4860 VETERANS BLVD METAIRIE, LA 70006 | 08/12/2019 | DINNER MEETING | \$ 84.36 |
| SATSUMA CAFE 7901 MAPLE ST NEW ORLEANS, LA 70118 | 01/10/2019 | BREAKFAST MEETING | \$ 15.00 |
| SHELL OIL 6300 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 09/17/2019 | FUEL | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$522.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| SHELL OIL 2035 GENTILLY BLVD NEW ORLEANS, LA 70119 | 10/17/2019 | FUEL | \$ 55.00 |
| SHELL OIL 2035 GENTILLY BLVD NEW ORLEANS, LA 70119 | 10/29/2019 | FUEL | \$ 45.00 |
| SHELL OIL 2035 GENTILLY BLVD NEW ORLEANS, LA 70119 | 11/22/2019 | FUEL | \$ 45.01 |
| SHLITZ & GIGGLES 301 3RD STREET BATON ROUGE, LA 70801 | 05/15/2019 | DINNER MEETING | \$ 51.43 |
| SHLITZ & GIGGLES 301 3RD STREET BATON ROUGE, LA 70801 | 05/23/2019 | DINNER MEETING | \$ 62.04 |
| SHUTTERFLY 2800 BRIDGE PARKWAY REDWOOD CITY, CA 94065 | 05/03/2019 | PRINTING SERVICES | \$ 146.90 |
| SHUTTERFLY 2800 BRIDGE PARKWAY REDWOOD CITY, CA 94065 | 06/14/2019 | PRINTING SERVICES | \$ 47.13 |
| SIDECAR 1919 CONNECTICUT AVENUE NW WASHINGTON, DC 20009 | 01/30/2019 | MEALS | \$ 29.00 |
| 3. SUBTOTAL (optional) | | | \$481.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| SLIDELL CONTRACT POSTAL UNIT 2157 GAUSE BLVD E SLIDELL, LA 70461 | 04/10/2019 | POSTAGE | \$ 44.00 |
| SMOOTHIE KING 4965 GOVERNMENT STREET BATON ROUGE, LA 70806 | 05/15/2019 | BREAKFAST MEETING | \$ 14.57 |
| SOUTHSIDE CAFE 3154 PONCHARTRAIN DRIVE SLIDELL, LA 70458 | 01/18/2019 | DINNER MEETING | \$ 113.27 |
| ST. BERNARD CHAMBER OF COMMERCE 1615 E JUDGE PEREZ DRIVE SUITE 100 CHALMETTE, LA 70043 | 07/29/2019 | EVENT ADMISSION | \$ 15.00 |
| ST. JAMES CHEES DOWNTOWN 541 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70130 | 02/07/2019 | LUNCH MEETING | \$ 14.98 |
| ST. TAMMANY FARMER 321 N NEW HAMPSHIRE STREET COVINGTON, LA 70433 | 02/21/2019 | NEWSPAPER AD | \$ 29.94 |
| STAR 5615 CORPORATE BLVD BATON ROUGE, LA 70808 | 11/12/2019 | FUNDRAISER TICKETS | \$ 100.00 |
| STARBUCKS 250 THIRD STREET BATON ROUGE, LA 70801 | 02/26/2019 | BREAKFAST MEETING | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$346.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| STARBUCKS 1907 W. PINHOOK LAFAYETTE, LA 70508 | 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 | 08/03/2019 | COFFEE MEETING | \$ 23.80 |
| TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816 | 04/16/2019 | PENTAGON APARTMENT FURNITURE | \$ 401.39 |
| TARGET 2001 MILLERVILLE ROAD BATON ROUGE, LA 70816 | 04/29/2019 | PENTAGON APARTMENT FURNITURE | \$ 127.60 |
| TARGET 6885 SIEGEN LN BATON ROUGE, LA 70809 | 05/20/2019 | COMMITTEE DINNER SUPPLIES | \$ 67.87 |
| TEQUILERIA 2100 NW 42ND AVENUE MIAMI, FL 33126 | 02/01/2019 | MEALS | \$ 18.67 |
| THE COMPUTER PEOPLE 1428 GAUSE BLVD SLIDELL, LA 70458 | 02/15/2019 | COMPUTER REPAIRS | \$ 109.35 |
| 3. SUBTOTAL (optional) | | | \$761.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749 | 02/22/2019 | CLEANING SERVICES | \$ 154.65 |
| THE NORMANDY HOTEL 2118 WYOMING AVENUE NW WASHINGTON, DC 20008 | 01/31/2019 | HOTEL STAY | \$ 160.93 |
| THE NORMANDY HOTEL 2118 WYOMING AVENUE NW WASHINGTON, DC 20008 | 02/04/2019 | HOTEL STAY | \$ 160.93 |
| THE OVERPASS MERCHANT 2904 PERKINS ROAD BATON ROUGE, LA 70808 | 05/28/2019 | LUNCH MEETING | \$ 29.09 |
| THE UPS STORE 1527 GAUSE BLVD SLIDELL, LA 70458 | 05/10/2019 | POSTAGE | \$ 24.36 |
| THE UPS STORE 1527 GAUSE BLVD SLIDELL, LA 70458 | 10/08/2019 | POSTAGE | \$ 32.87 |
| THE UPS STORE 1527 GAUSE BLVD SLIDELL, LA 70458 | 12/23/2019 | POSTAGE | \$ 20.60 |
| TJ MAXX 10521 S MALL DR BATON ROUGE, LA 70809 | 04/22/2019 | OFFICE DECOR | \$ 45.02 |
| 3. SUBTOTAL (optional) | | | \$628.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| TOPE LA 104 N CATE STREET HAMMOND, LA 70401 | 05/06/2019 | CATERED DINNER MEETING | \$ 347.58 |
| TSUMANI RESTAURANT 100 LAFAYETTE STREET BATON ROUGE, LA 70801 | 04/29/2019 | LUNCH MEETING | \$ 34.78 |
| TSUMANI RESTAURANT 100 LAFAYETTE STREET BATON ROUGE, LA 70801 | 04/26/2019 | LUNCH MEETING | \$ 50.41 |
| TSUNAMI 601 POYDRAS ST NEW ORLEANS, LA 70130 | 07/23/2019 | LUNCH MEETING | \$ 35.00 |
| TUNICA GOLD STRIKE 1010 CASINO CENTER DRIVE ROBINSONVILLE, MS 38664 | 08/08/2019 | BREAKFAST MEETING | \$ 11.23 |
| UNITED AIRLINES 233 S. WAKER DRIVE CHICAGO, IL 60606 | 08/09/2019 | LUGGAGE FEE | \$ 30.00 |
| UNITED AIRLINES 233 S. WAKER DRIVE CHICAGO, IL 60606 | 08/09/2019 | LUGGAGE FEE | \$ 40.00 |
| UNITED MEDIA CORP PO BOX 3270 COVINGTON, LA 70434 | 02/25/2019 | ADVERTISING - NEWSPAPER | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$649.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 02/26/2019 | PHONE/INTERNET SERVICES | \$ 118.90 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 03/26/2019 | PHONE/INTERNET SERVICES | \$ 59.45 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 04/26/2019 | PHONE/INTERNET SERVICES | \$ 59.03 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 05/28/2019 | PHONE/INTERNET SERVICES | \$ 59.03 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 06/26/2019 | PHONE/INTERNET SERVICES | \$ 59.03 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 07/26/2019 | PHONE/INTERNET SERVICES | \$ 59.62 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 08/27/2019 | PHONE/INTERNET SERVICES | \$ 59.62 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 09/27/2019 | PHONE/INTERNET SERVICES | \$ 59.62 |
| 3. SUBTOTAL (optional) | | | \$534.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 10/28/2019 | PHONE/INTERNET SERVICES | \$ 59.83 |
| UNIVERSAL TELECOM PO BOX 1472 GRETNA, LA 70054 | 11/27/2019 | PHONE/INTERNET SERVICES | \$ 59.83 |
| USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70113 | 02/15/2019 | POSTAGE | \$ 124.00 |
| USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 07/03/2019 | POSTAGE | \$ 102.00 |
| USPS 5919 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 07/09/2019 | POSTAGE | \$ 8.80 |
| USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70113 | 12/20/2019 | POSTAGE | \$ 27.50 |
| USPS 701 LOYOLA AVENUE NEW ORLEANS, LA 70113 | 12/31/2019 | POSTAGE | \$ 102.00 |
| VCPORA 816 N. RAMPART STREET NEW ORLEANS, LA 70116 | 07/05/2019 | GALA TICKETS | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$633.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| VIET ORLEANS BISTRO 300 BARONNE STREET NEW ORLEANS, LA 70112 | 09/12/2019 | LUNCH MEETING | \$ 29.65 |
| VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451 | 05/15/2019 | PRINTING SERVICES | \$ 59.77 |
| WALK ONS BISTREAUX 3838 BURBANK DR BATON ROUGE, LA 70808 | 08/19/2019 | DINNER MEETING | \$ 110.00 |
| WALK ONS BISTREAUX 3838 BURBANK DR BATON ROUGE, LA 70808 | 10/15/2019 | LUNCH MEETING | \$ 49.94 |
| WALMART.COM 702 SOUTHWEST BENTONVILLE, AR 72716 | 04/19/2019 | REPLACEMENT SENATE TV | \$ 747.65 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 04/05/2019 | OFFICE SUPPLIES | \$ 77.11 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 04/09/2019 | COMMITTEE DINNER SUPPLIES | \$ 77.45 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 04/16/2019 | OFFICE SUPPLIES | \$ 10.24 |
| 3. SUBTOTAL (optional) | | | \$1,161.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 04/25/2019 | OFFICE FURNITURE | \$ 148.43 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 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 | 12/12/2019 | MOVING SUPPLIES | \$ 105.40 |
| 3. SUBTOTAL (optional) | | | \$962.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: 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) |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 12/16/2019 | MOVING SUPPLIES | \$ 151.79 |
| WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 12/23/2019 | MOVING SUPPLIES | \$ 135.72 |
| CATHY WELLS 427 LOLUISIANA BATON ROUGE, LA 70802 | 01/08/2019 | CAMPAIGN WORK | \$ 250.00 |
| CATHY WELLS 427 LOLUISIANA BATON ROUGE, LA 70802 | 06/03/2019 | CAMPAIGN WORK | \$ 60.00 |
| CATHY WELLS 427 LOLUISIANA BATON ROUGE, LA 70802 | 08/28/2019 | CAMPAIGN WORK | \$ 100.00 |
| WOW CAFE 800 AIRLINE DRIVE KENNER, LA 70062 | 08/08/2019 | LUNCH MEETING | \$ 17.65 |
| YELLOW CAB CO OF DC 1636 BLADENSBURG ROAD NE WASHINGTON, DC 20002 | 01/30/2019 | TAXI SERVICES | \$ 50.00 |
| YELLOW CAB CO OF DC 1636 BLADENSBURG ROAD NE WASHINGTON, DC 20002 | 01/31/2019 | TAXI SERVICES | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$805.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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 RD BATON ROUGE, LA 70808 | 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 |

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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 | 01/02/2019 | CREDIT CARD FEE | \$ 29.30 |
| STRIPE 510 TOWNSEND STREET SAN FRANCISCO, CA 94103 | 01/24/2019 | CREDIT CARD FEE | \$ 7.55 |
| STRIPE 510 TOWNSEND STREET SAN FRANCISCO, CA 94103 | 03/20/2019 | CREDIT CARD FEE | \$ 1.75 |
| STRIPE 510 TOWNSEND STREET SAN FRANCISCO, CA 94103 | 03/27/2019 | CREDIT CARD FEE | \$ 11.90 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 50.50 |

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