

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

PROTECT LOUISIANA'S CHILDREN PAC
13612 Kings Court Ave
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 112746

Date Filed: 9/14/2023

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/14/2023

This report covers from 7/7/2023 through 9/4/2023

3. Type of Report:

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

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

a. Name

b. Position

c. Address

JASON HEBERT

Chairperson

13612 KINGS COURT AVE

BATON ROUGE, LA 70810

MICHAEL THOMAS

Treasurer

13612 Kings Court Ave

Baton Rouge, LA 70810

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

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

☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

JASON HEBERT

b. Daytime Telephone

225-502-8698

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 14th day of September, 2023 .

JASON HEBERT

Signature of Committee/Chairperson

225-502-8698

Daytime Telephone

Michael Thomas

Signature of Committee Treasurer, if any

504-460-5742

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,555,000.00
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 +3a + 3b)	\$ 1,555,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,555,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,082,141.35
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,082,141.35
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,082,141.35

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 835,161.34
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,555,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,082,141.35
20. Funds on hand at close of reporting period	\$ 1,308,019.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AD HOC CORPORATION 101 Wilson Ave Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$5,000.00	\$5,000.00
AIMS GROUP, INC. 4421 Zenith St Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2023	\$25,000.00	\$25,000.00
ALLY TELECOM GROUP LLC 3336 Hullen St metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2023	\$10,000.00	\$10,000.00
KATHRYN BECNEL 45 Tokalon Pl Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2023	\$50,000.00	\$50,000.00
BROUSSARD & DAVID, LLC PO Box 3524 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$15,000.00	\$15,000.00
BURGLASS & TANKERSLEY, LLC. 5213 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 115,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CONNICK AND CONNICK, L.L.C. 3421 N Causeway Blvd Ste 408 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$10,000.00	\$10,000.00
KV ENTERPRISES LLC 5900 Highway 3127 Killona, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2023	\$250,000.00	\$250,000.00
MUDD, BRUCHHAUS & KEATING, LLC 422 E College St., Suite B Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2023	\$100,000.00	\$100,000.00
MUDD, BRUCHHAUS & KEATING, LLC 422 E College St., Suite B Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$50,000.00	\$150,000.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$100,000.00	\$100,000.00
WARREN S ORLANDO 143 Ridgeway Dr, Suite 214 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2023	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 535,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBIN AND ASSOCIATES 81125 LA-1129 Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2023	\$350,000.00	\$350,000.00
DAN ROBIN, JR, 28 Park Island Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2023	\$25,000.00	\$25,000.00
SNEAKY'S LLC 7244 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2023	\$30,000.00	\$30,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2023	\$100,000.00	\$300,000.00
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2023	\$200,000.00	\$200,000.00
WESTBANK FISHING, LLC 365 Canal St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2023	\$200,000.00	\$200,000.00
4. SUBTOTAL (this page)		\$ 905,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,555,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFB-TV 844 Government St Baton Rouge, LA 70802	08/21/2023	Media Placement	\$ 78,990.00
ALTICE 1 Court Sq Long Island City, NY 11101	08/11/2023	Media Placement	\$ 17,040.00
ALTICE 1 Court Sq Long Island City, NY 11101	08/22/2023	Media Placement	\$ 10,654.00
AX CAPITAL 555 METRO PLACE N DUBLIN, OH 43017	07/20/2023	Compliance Consulting	\$ 1,550.00
AX CAPITAL 555 METRO PLACE N DUBLIN, OH 43017	08/08/2023	Compliance Consulting	\$ 869.90
BUFORD MEDIA PO Box 2108 Montgomery, TX 77356	08/22/2023	Media Placement	\$ 411.00
CANNON RESEARCH GROUP 411 1ST ST SE WASHINGTON, DC 20003	07/12/2023	PAC Strategy Consulting	\$ 2,500.00
CANNON RESEARCH GROUP 411 1ST ST SE WASHINGTON, DC 20003	08/30/2023	PAC Strategy Consulting	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 117,014.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANNON RESEARCH GROUP 411 1ST ST SE WASHINGTON, DC 20003	08/01/2023	PAC Strategy Consulting	\$ 2,500.00
COX MEDIA 1906 Eraste Landry Rd Lafayette, LA 70506	08/22/2023	Media Placement	\$ 12,536.00
COX MEDIA 1906 Eraste Landry Rd Lafayette, LA 70506	08/22/2023	Media Placement	\$ 17,616.00
COX MEDIA 1906 Eraste Landry Rd Lafayette, LA 70506	08/11/2023	Media Placement	\$ 46,880.00
DISC-TV 9601 S Meridian Blvd Englewood, CO 80112	08/11/2023	Media Placement	\$ 11,264.00
DISC-TV 9601 S Meridian Blvd Englewood, CO 80112	08/22/2023	Media Placement	\$ 4,394.00
FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	07/25/2023	Media Production	\$ 50,000.00
FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	08/30/2023	Media Production	\$ 12,360.00
3. SUBTOTAL (optional)			\$ 157,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTANTS, LLC 220 DELGADO DRIVE BATON ROUGE, LA 70808	08/17/2023	Media Production	\$ 10,165.20
FXNC- TV 1025 S. Norman C. Francis Parkway. New Orlean New Orleans, LA 70125	08/11/2023	Media Placement	\$ 18,023.00
FXNC- TV 1025 S. Norman C. Francis Parkway. New Orlean New Orleans, LA 70125	08/22/2023	Media Placement	\$ 177.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	08/09/2023	Bank Fees	\$ 25.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	08/21/2023	Bank Fees	\$ 25.00
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	08/24/2023	Bank Fees	\$ 25.00
KARD- TV 200 Pavilion Rd West Monroe, LA 72101	08/26/2023	Media Placement	\$ 4,825.00
KARD- TV 200 Pavilion Rd West Monroe, LA 72101	08/10/2023	Media Placement	\$ 4,450.00
3. SUBTOTAL (optional)			\$ 37,715.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMSS- TV 3150 N Market St Shreveport, LA 71101	08/10/2023	Media Placement	\$ 1,160.00
KNOE- TV 1400 Oliver Rd Monroe, LA 71201	08/10/2023	Media Placement	\$ 52,810.00
KNOE- TV 1400 Oliver Rd Monroe, LA 71201	08/26/2023	Media Placement	\$ 62,940.00
KSLA- TV 1812 Fairfield Ave Shreveport, LA 71101	08/10/2023	Media Placement	\$ 32,910.00
KTAL- TV 3150 N Market St Shreveport, LA 71101	08/10/2023	Media Placement	\$ 18,260.00
KTBS- TV 312 E. Kings Hwy Shreveport, LA 71101	08/10/2023	Media Placement	\$ 67,670.00
KTVE- TV 200 Pavilion Rd West Monroe, LA 72101	08/10/2023	Media Placement	\$ 13,130.00
KTVE- TV 200 Pavilion Rd West Monroe, LA 72101	08/26/2023	Media Placement	\$ 5,505.00
3. SUBTOTAL (optional)			\$ 254,385.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MNOE- TV 200 Pavilion Rd West Monroe, LA 72101	08/26/2023	Media Placement	\$ 9,570.00
MNOE- TV 200 Pavilion Rd West Monroe, LA 72101	08/10/2023	Media Placement	\$ 9,610.00
NATIONAL PUBLIC AFFAIRS 1849 C Street NW Washington, DC 20010	08/09/2023	PAC Strategy Consulting	\$ 10,000.00
NEW WAVE COMMUNICATIONS 1057 Washington Ave Mansfield, LA 71052	08/11/2023	Media Placement	\$ 1,236.00
NEW WAVE COMMUNICATIONS 1057 Washington Ave Mansfield, LA 71052	08/22/2023	Media Placement	\$ 1,176.00
TBSC- TV 916 Navarre Ave. New Orleans, LA 70124	08/22/2023	Media Placement	\$ 117.00
THE POLITICAL FIRM 5555 HILTON BATON ROUGE, LA 70808	08/01/2023	PAC Strategy Consulting	\$ 5,000.00
USA- TV 916 Navarre Ave New Orleans, LA 70124	08/22/2023	Media Placement	\$ 117.00
3. SUBTOTAL (optional)			\$ 36,826.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIAMEDIA, INC 220 Lexington Green Cir Ste 300 Lexington, KY 40503	08/11/2023	Media Placement	\$ 5,682.00
VIAMEDIA, INC 220 Lexington Green Cir Ste 300 Lexington, KY 40503	08/22/2023	Media Placement	\$ 3,822.00
VIAMEDIA, INC 220 Lexington Green Cir Ste 300 Lexington, KY 40503	08/22/2023	Media Placement	\$ 5,390.00
WBRZ-TV 1650 Highland Rd Baton Rouge, LA 70802	08/21/2023	Media Placement	\$ 48,300.00
WDSU-TV 846 Howard Ave New Orleans, LA 70113	08/21/2023	Media Placement	\$ 58,800.00
WDSU-TV 846 Howard Ave New Orleans, LA 70113	08/26/2023	Media Placement	\$ 51,586.25
WDSU-TV 846 Howard Ave New Orleans, LA 70113	08/26/2023	Media Placement	\$ 52,400.00
WGMB-TV 10000 Perkins Rd Baton Rouge, LA 70810	08/21/2023	Media Placement	\$ 8,225.00
3. SUBTOTAL (optional)			\$ 234,205.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO-TV 1 Galleria Blvd Metairie, LA 70001	08/26/2023	Media Placement	\$ 4,550.00
WGNO-TV 1 Galleria Blvd Metairie, LA 70001	08/21/2023	Media Placement	\$ 10,275.00
WUPL - TV 1024 N. Rampart St New Orleans, LA 70116	08/21/2023	Media Placement	\$ 6,060.00
WUPL - TV 1024 N. Rampart St New Orleans, LA 70116	08/26/2023	Media Placement	\$ 6,720.00
WVLA-TV 10000 Perkins Rd Baton Rouge, LA 70810	08/21/2023	Media Placement	\$ 11,550.00
WVUE-TV 1025 S Norman C. Francis Pkwy New Orleans, LA 70125	08/26/2023	Media Placement	\$ 43,000.00
WVUE-TV 1025 S Norman C. Francis Pkwy New Orleans, LA 70125	08/21/2023	Media Placement	\$ 58,800.00
WWL-TV 1024 N Rampart St New Orleans, LA 70116	08/23/2023	Media Placement	\$ 63,000.00
3. SUBTOTAL (optional)			\$ 203,955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL-TV 1024 N Rampart St New Orleans, LA 70116	08/26/2023	Media Placement	\$ 40,490.00
3. SUBTOTAL (optional)			\$ 40,490.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,082,141.35

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