

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

LOUISIANA WINS
900 Camp St. Ste 346
New Orleans, LA 70130

Office Use Only

Report Number: 93794

Date Filed: 12/14/2020

Report Includes Schedules:

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

3. Date of Primary 11/3/2020

This report covers from 10/15/2020 through 12/3/2020

3. Type of Report:

☐ 45th day after filing petition ☒ 40th day after election
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election
☐ 10th day prior to election ☐ Amendment to prior report

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

a. Name

b. Position

c. Address

RYAN BERNI

Chairperson

900 Camp St., Ste. 346

New Orleans, LA 70130

RICHARD CARBO

Treasurer

700 Camp St.

New Orleans, LA 70130

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. a. Name of Person Preparing Report

NANCY RENNAKER

b. Daytime Telephone

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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 December, 2020.

Ryan Berni

Signature of Person/Committee Chairperson

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Daytime Telephone

Richard Carbo

Signature of Committee Treasurer, if any

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Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)			
a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose Support
PW- AUTHORIZE SPORTS WAGERING			
, LA			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 546,000.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 546,000.00
5. Other Receipts (Schedule A-3)	\$ 10,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 556,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,029,366.13
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 1,029,366.13
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 1,029,366.13

FINANCIAL SUMMARY	Amount
16. 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)	\$ 491,572.65
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 556,000.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 1,029,366.13
19. Funds on hand at close of reporting period	\$ 18,206.52

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. 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
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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)	
BETMGM LLC 2100 Hudson Street Plaza 3, Suite 602 Jersey City, NJ 07302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2020	\$50,000.00	\$50,000.00
BOYD GAMING CORPORATION 6465 South Rainbow Blvd Las Vegas, NV 89118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2020	\$150,000.00	\$250,000.00
CAESERS ENTERTAINMENT 100 W. Liberty St. 11th Floor Reno, NV 89501 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2020	\$84,000.00	\$334,000.00
DRAFTKINGS 125 Summer St Ste 510 Boston, MA 02110 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/2020	\$84,000.00	\$584,000.00
FANDUEL, INC. 300 Park Avenue S., 14th Fl. New York, NY 10010 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2020	\$84,000.00	\$584,000.00
GOLDEN NUGGET LAKE CHARLES LLC 2550 Golden Nugget Blvd. Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/23/2020	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 462,000.00	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)	
PENN NATIONAL GAMING, INC. 825 Berkshire Blvd. Wyomissing, PA 19610 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2020	\$84,000.00	\$334,000.00
4. SUBTOTAL (this page)		\$ 546,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 546,000.00	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MPRESS 4100 Howard Ave. New Orleans, LA 70125	Void payment issued 10/06/2020	11/03/2020	\$10,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10,000.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
ALEXANDRIA TOWN TALK 1201 Third Street Alexandria, LA 71301	11/06/2020	Print Advertising	\$ 1,015.29
ASSEMBLE 310 E 46th St 4E New York, NY 10017	11/06/2020	Digital Advertising	\$ 3,000.00
ASSEMBLE 310 E 46th St 4E New York, NY 10017	10/22/2020	Digital Ads-YouTube \$10,000, Online Video \$25,000, OTT/CTV \$8,800	\$ 43,800.00
ASSEMBLE 310 E 46th St 4E New York, NY 10017	10/22/2020	Publisher Direct: NOLA.com, The Advocate, TheAcadianaAdvocate,	\$ 20,600.00
BERNI CONSULTING, LLC 900 Camp Street, Suite 346 New Orleans, LA 70130	11/06/2020	General Consulting and Public Affairs Services	\$ 12,500.00
BRIGHT MOMENTS LLC 2249 Oretha Castle Haley Blvd. New Orleans, LA 70113	10/22/2020	Radio Advertising - \$3,455.96 KJMH-FM, \$5,040 KTSR-FM, \$1,035 KAOK News Talk	\$ 9,530.96
BRIGHT MOMENTS LLC 2249 Oretha Castle Haley Blvd. New Orleans, LA 70113	10/21/2020	Louisiana Radio Network Advertising	\$ 10,000.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/20/2020	Bank Service Fees	\$ 15.00
3. SUBTOTAL (optional)			\$ 100,461.25
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)
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/20/2020	Bank Service Fees	\$ 25.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/21/2020	Bank Service Fees	\$ 15.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/21/2020	Bank Service Fees	\$ 15.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/21/2020	Bank Service Fees	\$ 25.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/22/2020	Bank Service Fees	\$ 25.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/22/2020	Bank Service Fees	\$ 25.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/23/2020	Bank Service Fees	\$ 15.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	10/30/2020	Bank Service Fees	\$ 25.00
3. SUBTOTAL (optional)			\$ 170.00
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)
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	11/06/2020	Bank Service Fees	\$ 25.00
CAPITAL ONE BANK 7033 Canal Blvd. New Orleans, LA 70124	11/04/2020	Bank Service Fees	\$ 15.00
CARBO CONSULTING, LLC 700 Camp Street New Orleans, LA 70130	11/06/2020	General Consulting	\$ 12,500.00
CBS - KLFY 1808 Eraste Landry Rd. Lafayette, LA 70506	10/22/2020	Media Buy - TV Commercials	\$ 8,551.00
CBS - KLFY 1808 Eraste Landry Rd. Lafayette, LA 70506	10/20/2020	Media Buy - TV Commercial	\$ 7,329.00
CBS-KALB 605 Washington St. Alexandria, LA 71301	10/20/2020	Media Buy - TV Commercials	\$ 2,439.00
CBS-KALB 605 Washington St. Alexandria, LA 71301	10/22/2020	Media Buy - TV Commercials	\$ 2,439.00
CBS-KNOE 1400 Oliver Rd. Monroe, LA 71201	10/22/2020	Media Buy - TV Commercials	\$ 4,950.00
3. SUBTOTAL (optional)			\$ 38,248.00
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)
CBS-KNOE 1400 Oliver Rd. Monroe, LA 71201	10/20/2020	Media Buy - TV Commercials	\$ 4,950.00
CBS-KSLA 1812 Fairfield Ave Shreveport, LA 71101	10/20/2020	Media Buy - TV Commercials	\$ 3,750.00
CBS-KSLA 1812 Fairfield Ave Shreveport, LA 71101	10/22/2020	Media Buy - TV Commercials	\$ 5,100.00
CBS-KSLA 1812 Fairfield Ave Shreveport, LA 71101	11/06/2020	Media Buy - TV Commercials	\$ 5,000.00
CBS-KSWL 129 West Prien Lake Rd. Lake Charles, LA 70601	11/06/2020	Media Buy - TV Commercials	\$ 5,000.00
CBS-KSWL 129 West Prien Lake Rd. Lake Charles, LA 70601	10/22/2020	Media Buy - TV Commercials	\$ 6,600.00
CBS-KSWL 129 West Prien Lake Rd. Lake Charles, LA 70601	10/20/2020	Media Buy - TV Commercial	\$ 2,509.00
CHISM STRATEGIES 2906 North State Street Suite 311 Jackson, MS 39216	10/20/2020	IVR polling	\$ 9,000.00
3. SUBTOTAL (optional)			\$ 41,909.00
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)
CHISM STRATEGIES 2906 North State Street Suite 311 Jackson, MS 39216	10/26/2020	Telecommunications	\$ 10,788.00
CHISM STRATEGIES 2906 North State Street Suite 311 Jackson, MS 39216	10/30/2020	Telecommunications	\$ 59,917.00
COX MEDIA/BATON ROUGE (6488) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 15,716.00
COX MEDIA/BATON ROUGE U-VERSE (9971) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 3,000.00
COX MEDIA/EAST ACADIANA (1983) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 3,000.00
COX MEDIA/LAFAYETTE (1984) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 6,400.00
COX MEDIA/NEW ORLEANS INTERCONNECT (6979) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 22,520.00
COX MEDIA/OPELOUSAS (9788) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 122,841.00
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)
COX MEDIA/WEST ACADIANA (1995) 6205 Peachtree Dunwoody Rd. Atlanta, GA 30328	10/20/2020	Media Buy - TV Commercials	\$ 1,500.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft Drive New Orleans, LA 70122	10/19/2020	Ballot costs and campaign services	\$ 4,000.00
EFFECTV/MONROE (0701) Five Times Square Ninth Floor New York, NY 10036	10/20/2020	Media Buy - TV Commercials	\$ 2,070.00
FERRIDAY CONCORDIA SENTINEL 1308 N 1st St Ferriday, LA 71334	11/06/2020	Print Advertising	\$ 652.94
FOX-KADN 1500 Eraste Landry Blvd. Lafayette, LA 70506	10/22/2020	Media Buy - TV Commercials	\$ 1,659.00
FOX-KADN 1500 Eraste Landry Blvd. Lafayette, LA 70506	10/20/2020	Media Buy - TV Commercials	\$ 2,528.00
FOX-KARD 200 Pavilion Road West Monroe, LA 71292	10/20/2020	Media Buy - TV Commercials	\$ 2,100.00
FOX-KARD 200 Pavilion Road West Monroe, LA 71292	10/22/2020	Media Buy - TV Commercials	\$ 9,600.00
3. SUBTOTAL (optional)			\$ 24,109.94
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)
FOX-KMSS 3150 N Market St Shreveport, LA 71107	10/22/2020	Media Buy - TV Commercials	\$ 2,200.00
FOX-KMSS 3150 N Market St Shreveport, LA 71107	10/20/2020	Media Buy - TV Commercials	\$ 2,000.00
FOX-KVHP Raycom Media 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/20/2020	Media Buy - TV Commercials	\$ 4,348.00
FOX-KVHP Raycom Media 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/22/2020	Media Buy - TV Commercials	\$ 26,100.00
FOX-WGMB 10000 Perkins Rd. Baton Rouge, LA 70810	10/22/2020	Media Buy - TV Commercials	\$ 58,000.00
FOX-WNTZ 201 Johnston St, Ste 305 Alexandria, LA 71301	10/22/2020	Media Buy - TV Commercials	\$ 1,967.00
FOX-WNTZ 201 Johnston St, Ste 305 Alexandria, LA 71301	10/20/2020	Media Buy - TV Commercials	\$ 1,967.00
FOX-WVUE 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	10/22/2020	Media Buy - TV Commercials	\$ 52,000.00
3. SUBTOTAL (optional)			\$ 148,582.00
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)
GULF COAST RESOURCES PO Box 6656 Diamonhead, MS 39525	10/20/2020	PRINTING/DISTRIBUTION MAILING/POSTAGE-BALLOT ACADIANA 7	\$ 10,000.00
GULF COAST RESOURCES PO Box 6656 Diamonhead, MS 39525	10/20/2020	PRINTING/DISTRIBUTION MAILING/POSTAGE-PRO RATA FIELDS TICKET	\$ 10,000.00
GULF COAST RESOURCES PO Box 6656 Diamonhead, MS 39525	10/20/2020	PRINTING/DISTRIBUTION MAILING/POSTAGE-EAST BATON	\$ 5,000.00
HOMETOWN PRODUCTIONS, INC. 638 Penalver Street Baton Rouge, LA 70802	10/20/2020	Video Production	\$ 1,995.00
JDE INC. 725 Lettsworth Street Baton Rouge, LA 70802	10/20/2020	Ballot Costs and Campaign Services	\$ 8,102.22
LAKE CHARLES AMERICAN PRESS 4900 US-90 Lake Charles, LA 70615	11/06/2020	Print Advertising	\$ 8,583.82
LAMAR OUTDOOR 629 S Clairborne Ave New Orleans, LA 70113	11/06/2020	Billboard Advertising	\$ 32,000.00
LAST WORD STRATEGIES 400 Poydra St., Ste. 900 New Orleans, LA 70130	11/06/2020	Digital Consulting	\$ 4,500.00
3. SUBTOTAL (optional)			\$ 80,181.04
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)
LAST WORD STRATEGIES 400 Poydra St., Ste. 900 New Orleans, LA 70130	11/02/2020	Facebook Digital Ads	\$ 2,000.00
LAST WORD STRATEGIES 400 Poydra St., Ste. 900 New Orleans, LA 70130	10/22/2020	Digital Ads	\$ 40,400.00
MAGNOLIA GOVERNMENT STRATEGIES LLC 2348 Camp St. New Orleans, LA 70124	10/15/2020	Ballot costs and campaign services	\$ 2,000.00
MONROE NEWS STAR 411 N 4th St Monroe, LA 71201	11/06/2020	Print Advertising	\$ 845.88
NBC-KALB 605 Washington St. Alexandria, LA 71301	10/20/2020	Media Buy - TV Commercials	\$ 3,186.00
NBC-KALB 605 Washington St. Alexandria, LA 71301	10/22/2020	Media Buy - TV Commercials	\$ 3,186.00
NBC-KLAF 1500 Eraste Landry Rd Lafayette, LA 70506	10/22/2020	Media Buy - TV Commercials	\$ 4,398.00
NBC-KLAF 1500 Eraste Landry Rd Lafayette, LA 70506	10/20/2020	Media Buy - TV Commercials	\$ 6,493.00
3. SUBTOTAL (optional)			\$ 62,508.88
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NBC-KPLC 320 Division Street PO Box 1490 Lake Charles, LA 70601	10/20/2020	Media Buy - TV Commercials	\$ 4,234.00
NBC-KPLC 320 Division Street PO Box 1490 Lake Charles, LA 70601	10/22/2020	Media Buy - TV Commercials	\$ 11,780.00
NBC-KTAL 3150 N Market St Shreveport, LA 71107	10/22/2020	Media Buy - TV Commercials	\$ 4,125.00
NBC-KTAL 3150 N Market St Shreveport, LA 71107	10/20/2020	Media Buy - TV Commercials	\$ 4,250.00
NBC-KTVE 200 Pavilion Road West Monroe, LA 71292	10/20/2020	Media Buy - TV Commercials	\$ 4,690.00
NBC-KTVE 200 Pavilion Road West Monroe, LA 71292	10/22/2020	Media Buy - TV Commercials	\$ 4,690.00
OPTIMUM MANAGEMENT AND CONSULTING GROUP 405 Gretna Blvd. Ste. 112 Gretna, LA 70053	10/20/2020	Political Consulting	\$ 10,000.00
OURSO BEYCHOK, INC. 352 Napoleon St. Baton Rouge, LA 70802	10/22/2020	Direct Mail - Printing, Graphic Design; Mail-house and postage	\$ 96,000.00
3. SUBTOTAL (optional)			\$ 139,769.00
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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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)
OURSO BEYCHOK, INC. 352 Napoleon St. Baton Rouge, LA 70802	10/16/2020	Direct Mail - Printing; Graphics Design; Mail-house and postage	\$ 146,850.00
OURSO BEYCHOK, INC. 352 Napoleon St. Baton Rouge, LA 70802	10/30/2020	Design, Print Advertising	\$ 3,500.00
QUALITY OFFICE SUPPLIES 1024 Pierre Ave. Shreveport, LA 71103	10/30/2020	Printing, Distribution of Flyers	\$ 2,800.00
RIGHTSIDE COMPLIANCE PO Box 341027 Austin, TX 78734	11/04/2020	Compliance Consulting	\$ 2,598.74
SHREVEPORT TIMES 401 Market St #1500 Shreveport, LA 71101	11/06/2020	Print Advertising	\$ 8,117.19
SPANISH AMERICAN VOTERS ALLIANCE 7170 Deanne Street New Orleans, LA 70126	10/26/2020	Ballot costs and campaign services	\$ 3,500.00
STONES' PHONES 41-750 Rancho Las Palmas Dr Suite E-3 Rancho Mirage, CA 92270	11/06/2020	Message Calls	\$ 46,900.71
SUDDENLINK/ALEXANDRIA (5009) 12444 Powerscourt Dr. St. 450 St. Louis, MO 63131	10/20/2020	Media Buy - TV Commercials	\$ 750.00
3. SUBTOTAL (optional)			\$ 215,016.64
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)
SUDDENLINK/BUNKIE (5140) 12444 Powerscourt Dr. St. 450 St. Louis, MO 63131	10/20/2020	Media Buy - TV Commercials	\$ 250.00
SUDDENLINK/MOREAUVILLE (5192) 12444 Powerscourt Dr., Ste. 450 St. Louis, MO 63131	10/20/2020	Media Buy - TV Commercials	\$ 50.00
SUDDENLINK/SHREVEPORT (9395) 12444 Powerscourt Dr. Ste 450 St. Louis, MO 63131	10/20/2020	Media Buy - TV Commercials	\$ 900.00
THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70809	11/06/2020	Print Advertising	\$ 14,000.00
THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70809	11/06/2020	Print Advertising	\$ 16,000.00
THE GOBER GROUP PLLC PO Box 341016 Austin, TX 78734	10/30/2020	Legal and Compliance Services	\$ 424.50
THE POLITICAL FIRM LLC 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	10/21/2020	Video Editing	\$ 1,050.00
THE POLITICAL FIRM LLC 5555 Hilton Ave. Suite 203 Baton Rouge, LA 70808	10/15/2020	Consulting Services	\$ 7,500.00
3. SUBTOTAL (optional)			\$ 40,174.50
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. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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/BATON ROUGE (1497) 220 Lexington Green Circle, Ste 300 Lexington, KY 40503	10/20/2020	Media Buy - TV Commercials	\$ 1,254.00
VIAMEDIA/LAFAYETTE (1483) 220 Lexington Green Circle, Ste 300 Lexington, KY 40503	10/20/2020	Media Buy - TV Commercials	\$ 818.00
VIAMEDIA/NEW ORLEANS (3502) 220 Lexington Green Circle, Ste 300 Lexington, KY 40503	10/20/2020	Media Buy - TV Commercials	\$ 1,097.00
VIAMEDIA/WESTLAKE (1294) 220 Lexington Green Circle, Ste 300 Lexington, KY 40503	10/20/2020	Media Buy - TV Commercials	\$ 325.00
WEST MONROE OUACHITA CITIZEN 4423 Cypress St West Monroe, LA 71291	11/06/2020	Print Advertising	\$ 652.94
WHERE Y'AT MAGAZINE 5500 Prytania St Ste 133 New Orleans, LA 70115	10/23/2020	Digital and Email Advertising	\$ 595.00
WINNSBORO FRANKLIN SUN 514 Prairie St Winnsboro, LA 71295	11/06/2020	Print Advertising	\$ 652.94
WWL 1024 North Rampart St. New Orleans, LA 70116	11/06/2020	Media Buy - TV Commercials	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 15,394.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,029,366.13

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