

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEAN PAUL MORRELL
3421 N Causeway Blvd, Ste. 701
Metairie, LA 70002

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

Future Election
Orleans

OFFICE USE ONLY

Report Number: 98201

Date Filed: 6/7/2021

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule D
Schedule E-1
Schedule E-2

3. Date of Primary

Future

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

4. Type of Report:

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

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
____ Unopposed

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

CAPITAL ONE BANK
3161 Gentily Blvd.
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRYSTAL HENDON

Daytime Telephone --

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

This 7th day of June, 2021.

Arthur A Morrell

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

--
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/08/2019	\$500.00	\$500.00
DAVID M GAINES 425 ATHERTON DRIVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/08/2019	\$500.00	\$500.00
GREGORY ANTHONY GELDERMAN 2727 PRYTANIA STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/02/2019	\$1,000.00	\$1,000.00
LEA GIARRUSSO 303 S. BROADWAY STREET SUITE 200-704 DENVER, CO 80209 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/28/2019	\$250.00	\$250.00
ROBERT HART 990 STANFORD UNIT 607 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/19/2019	\$500.00	\$500.00
HAYNE & ASSOCIATES 1465 TED DUNHAM DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/08/2019	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HELIS OIL & GAS COMPANY LLC 228 ST. CHARLES AVENUE SUITE 912 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2019	\$2,500.00	\$2,500.00
HORSEMEN'S ALLIANCE 1535 GENTILLY BLVD NEW ORLEANS, LA 70119 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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING 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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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 NATINWIDE 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)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 4,000.00

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
B H PHOTO 420 9TH AVENUE NEW YORK, NY 10001	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

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

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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></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.

1. Name and address of borrower J.P. MORRELL CAMPAIGN FUND INC. PO Box 26306 New Orleans, LA 70186	2. a. Date* <u>3/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,444.42</u> d. Balance due \$ <u>0.00</u> <small>*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 \$ _____</small>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
<small>(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.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>						

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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX 76155	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 5913 BLUEBONNET BLVD BATON ROUGE, LA 70809	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 7601 PENN AVENUE S MINNEAPOLIS, MN 55423	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWEGG.COM 9997 ROSE HILLS 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 WESTBANK EXPRESSWAY HARVEY, LA 70058	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL CONTRACT POSTAL UNIT 2157 GAUSE BLVD E SLIDELL, LA 70461	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 1907 W. PINHOOK LAFAYETTE, LA 70508	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOPE LA 104 N CATE STREET HAMMOND, LA 70401	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	02/26/2019	PHONE/INTERNET SERVICES	\$ 118.90
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	03/26/2019	PHONE/INTERNET SERVICES	\$ 59.45
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	04/26/2019	PHONE/INTERNET SERVICES	\$ 59.03
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	05/28/2019	PHONE/INTERNET SERVICES	\$ 59.03
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	06/26/2019	PHONE/INTERNET SERVICES	\$ 59.03
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	07/26/2019	PHONE/INTERNET SERVICES	\$ 59.62
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	08/27/2019	PHONE/INTERNET SERVICES	\$ 59.62
UNIVERSAL TELECOM PO BOX 1472 GRETN, 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSAL TELECOM PO BOX 1472 GRETN, LA 70054	10/28/2019	PHONE/INTERNET SERVICES	\$ 59.83
UNIVERSAL TELECOM PO BOX 1472 GRETN, 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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIET ORLEANS BISTRO 300 BARONNE STREET NEW ORLEANS, LA 70112	09/12/2019	LUNCH MEETING	\$ 29.65
VISTAPRINT 275 WYMAN STREET WALTHAM, MA 02451	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	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)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIPPY'S BURRITOS TACOS & MORE 3155 PERKINS 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

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

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRIPE 510 TOWNSEND STREET SAN FRANCISCO, CA 94103	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

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