

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DUSTIN GRANGER
605 Mill Street
Lake Charles, LA 70601

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

State Senate

27

OFFICE USE ONLY

Report Number: 100113

Date Filed: 12/2/2021

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary

11/13/2021

This report covers from 10/25/2021 through 11/21/2021

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
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.)

IBERIABANK
2901 Ryan Street
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

ERIC BROUSSARD-BUENO
521 Ford St Unit B
Lake Charles, LA 70601

9. Name of Person Preparing Report

AMANDA M CRANFORD

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 2nd day of December, 2021.

Dustin Granger

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

337.287.9708

Daytime Telephone

Eric Broussard-Bueno

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,525.00
2. In-kind Contributions (Schedule A-2)	\$ 2,680.91
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)	\$ 30,205.91
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 40,205.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 80,716.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 80,716.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 82,437.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 40,205.91
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 80,716.34
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,680.91
18. Funds on hand at close of reporting period	\$ 39,246.21

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.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.	\$ 7,500.00

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)	
JENNY ALTSHULER 120 Crestview Road Belmont, MA 02478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$25.00	\$25.00
VAMVORAS ANTOON 1111 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,500.00	\$1,500.00
ROBIN BAUDOIN 2046 Louise Street Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2021	\$25.00	\$100.00
ELLEN BENDER 1349 Lexington Ave Apt 5C New York, NY 10128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$50.00	\$50.00
BRANDT & SHERMAN LLP 111 Mercury St Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2021	\$1,000.00	\$1,000.00
BRASHEAR LAW LLC 1505 Common St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,100.00	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)	
KEVIN CAMEL 835 Touchy St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
CLAUDIA CARROLL 5235 Paris Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2021	\$25.00	\$25.00
KEVIN CHESNUT 4612 Henican Place Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2021	\$50.00	\$50.00
TODD CLEMONS 1740 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,500.00	\$1,500.00
LISA CORN 30 E 9th St Apt 4L New York, NY 10003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$25.00	\$25.00
PAUL COX 624 Henry St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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)	
JOHN CREEVY 4832 Conti St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2021	\$100.00	\$100.00
JOHN DAIGLE 3931 Creek Shadow Court Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2021	\$25.00	\$25.00
ROYCE DUPLESSIS 1527 S Rampart St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$250.00	\$250.00
CARIN EHRENBURG 323 W 22nd St New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$100.00	\$100.00
SUSAN FILBERT 114 Taplow Rd Baltimore, MD 21212 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2021	\$100.00	\$100.00
GLEN VANVORAS APLC 1111 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$825.00	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)	
JANIS GRANGER 3105 Lake St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2021	\$1,000.00	\$1,000.00
GULF SOUTH STRATEGIC AND MEDIA LLC 143 Cloud Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$2,500.00
MOLLY HARRIS 217 W 22nd St New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$50.00	\$50.00
J LEE HOFFOSS JR LLC 517 W College St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$2,500.00	\$2,500.00
DINA JACOBSON 1833 Alford Ave Los Altos, CA 94024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2021	\$25.00	\$25.00
SAM JENKINS 2419 Kings Hwy Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2021	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,325.00	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)

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)	
CARRIE KUDLA 1720 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$1,000.00	\$1,000.00
TREVOR KYLE 6709 Bonne Meadow Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$750.00	\$750.00
GUY LANCASTER 146 W 4th St APT 4 New York, NY 10028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$100.00	\$100.00
DOLLY LANGA 39 Florence St Apt 104 Malden, MA 02148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$10.00	\$10.00
CLAUDE LEACH PO Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$2,500.00	\$2,500.00
SANDIE MACKNIGHT 4214 Maidstone Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,460.00	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)	
MARCEAUX LAW FIRM, L.L.C. 2901 Hodges Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,500.00
LAURIE MENDIK 1965 Broadway 30-B New York, NY 10065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$25.00	\$25.00
MILDRED METHVIN 7414 Sardonyx St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2021	\$100.00	\$200.00
STEPHANIE MORRIS 2233 21st Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$50.00	\$50.00
SARAH O'NEILL 79 Washington Pl Apt 8R New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$1,500.00	\$1,500.00
MATT PETTAWAY 2225 La Cache Dr Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2021	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,775.00	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)	
SAMUEL PIERRE 924 E Simcoe St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$100.00	\$100.00
VIVIAN RAHE 113 Terraza Place Manhattan Beach, CA 90266 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2021	\$30.00	\$30.00
GERALD REED 2232 21st St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$150.00	\$150.00
TYLER RICHARD 3843 Thompson Rd Sulphur, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2021	\$250.00	\$250.00
ALLYSON SANDERS 13168 Elissa Lane Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2021	\$10.00	\$10.00
MIM SCALIN 2422 Floyd Ave Richmond, VA 23220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2021	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$565.00	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)	
OLIVER SCHRUMPF 2237 Pete Seay Rd Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2021	\$250.00	\$450.00
ALICE SCOVELL 119 East 84th St #4B New York, NY 10028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$50.00	\$50.00
HENRY SIRGO 416 W School St Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2021	\$15.00	\$15.00
SKINNER LAW FIRM 600 Jefferson St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
RUDIE SOILEAU 501 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2021	\$1,000.00	\$1,000.00
THE JOHNSON LAW FIRM PO Box 849 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,315.00	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)	
SAMUEL TOLBERT 421 N 1st Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2021	\$100.00	\$100.00
INA TRESCA 12510 Split Rail Pkwy Austin, TX 78750 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2021	\$25.00	\$25.00
CHIP WAGAR 979 Rue Chantilly Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2021	\$250.00	\$250.00
ELIZABETH WAGNER 205 E 63rd St Apt 9D New York, NY 10065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$10.00	\$10.00
SUSAN WAGNER 205 E 63rd St 9D New York, NY 10065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2021	\$10.00	\$10.00
JONALD WALKER 4745 W Cypress Landing Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$895.00	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)	
LISA WALKER 4745 W Cypress Landing Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2021	\$150.00	\$150.00
HENRY WEATHERBY PO Box 1337 Amite, MI 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2021	\$15.00	\$15.00
EMILY WILLIAMS 1004 10th St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$500.00	\$500.00
RICHARD E WILSON 3314 Portrush Dr Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2021	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,665.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POSTAGE	10/28/2021	\$1,168.00	\$1,792.90
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	MAIL PIECE PRODUCTION	10/28/2021	\$1,512.91	\$3,305.81
4. SUBTOTAL (this page)			\$2,680.91	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,680.91	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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.

<p>1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601</p>	<p>2. a. Date* <u>8/3/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>12,500.00</u></p> <p>d. Balance due \$ <u>12,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601</p>	<p>2. a. Date* <u>8/5/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,000.00</u></p> <p>d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601</p>	<p>2. a. Date* <u>8/10/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>37,500.00</u></p> <p>d. Balance due \$ <u>37,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE 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 DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>11/17/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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.)						
1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>11/9/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 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)
ACTBLUE 366 Summer St Somerville, MA 02144	11/03/2021	Processing fees	\$ 107.47
ARSEMENT MEDIA GROUP 411 E Demanade Drive Lafayette, LA 70503	11/09/2021	Post production	\$ 1,100.00
ARSEMENT MEDIA GROUP 411 E Demanade Drive Lafayette, LA 70503	11/05/2021	Commissions	\$ 1,151.25
ARSEMENT MEDIA GROUP 411 E Demanade Drive Lafayette, LA 70503	10/26/2021	Production of TV and digital ads	\$ 4,811.16
ARSEMENT MEDIA GROUP 411 E Demanade Drive Lafayette, LA 70503	10/29/2021	Commissions	\$ 1,102.95
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	11/12/2021	Campaign Management Consulting	\$ 2,000.00
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	10/25/2021	Reimbursements	\$ 4,441.15
CHISM STRATEGIES LLC 2906 N State Street Suite 106 Jackson, MS 39216	11/13/2021	Text messaging	\$ 1,900.00
3. SUBTOTAL (optional)			\$16,613.98
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)
CIRCLE 7 SEAFOOD 1221 N Martin Luther King Hwy Lake Charles, LA 70601	11/02/2021	Event food	\$ 222.32
CRYING EAGLE 1165 E McNeese St Lake Charles, LA 70607	11/01/2021	Volunteer dinner	\$ 96.43
DAVE DORTEZ 2572 Carlo Henry Rd Lake Charles, LA 70607	11/13/2021	Election Day Worker	\$ 100.00
FACEBOOK INC 1601 Willow Rd Menlo Park, CA 94025	11/13/2021	Online ads	\$ 136.20
FACEBOOK INC 1601 Willow Rd Menlo Park, CA 94025	11/11/2021	Advertising	\$ 900.00
FIRST APOSTOLIC CHURCH OF MOSS BLUFF 612 Highway 171 Lake Charles, LA 70611	10/26/2021	Contribution	\$ 500.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 60.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$2,074.95
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)
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$460.00
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)
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
DONALD GALENTINE 333 Mill St Apt 327 Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 60.00
ALASKA GRAY 1814 N Prater Street Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$520.00
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)
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
JANICE GRAY 1814 Prater St Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
LATASHA GRAY 1814 N Prater St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
ANTONIA GREEN 2320 Katherine St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
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)
ZAVIER GREEN 2421 Oak Park Blvd Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
TASHA GUIDRY 715 Ryan St #204 Lake Charles, LA 70601	10/29/2021	Consulting	\$ 2,666.00
THERESA GUILLORY PO Box 81 Lake Charles, LA 70601	10/25/2021	Phone banking	\$ 180.00
THERESA GUILLORY PO Box 81 Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
THERESA GUILLORY PO Box 81 Lake Charles, LA 70601	10/30/2021	Phone banking	\$ 180.00
THERESA GUILLORY PO Box 81 Lake Charles, LA 70601	11/05/2021	Phone banking	\$ 180.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	11/10/2021	Check order	\$ 241.61
TERRA HILLMAN 1055 Bella Ave Lake Charles, LA 70611	11/08/2021	Data Entry	\$ 55.00
3. SUBTOTAL (optional)			\$3,702.61
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)
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/09/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/10/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/11/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/12/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/06/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/04/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/05/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/02/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$430.00
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)
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/03/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	11/13/2021	Election Day Worker	\$ 100.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/28/2021	Canvassing	\$ 50.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/30/2021	Canvassing	\$ 60.00
ANNIE HORN 1141 Mosswood Dr Sulphur, LA 60605	10/29/2021	Canvassing	\$ 50.00
IBERIABANK 2901 Ryan Street Lake Charles, LA 70601	11/05/2021	Wire transfer fee	\$ 25.00
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	10/25/2021	TShirts	\$ 708.03
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	10/27/2021	TShirts	\$ 718.59
3. SUBTOTAL (optional)			\$1,761.62
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)
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	10/27/2021	Signs	\$ 2,046.66
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	10/27/2021	TShirts	\$ 1,193.12
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	10/28/2021	Signs	\$ 5,162.18
EARNEST JACKSON 111 Junior Street Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
REGINALD JEBERT TBD Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 180.00
JULIET JOHNSON 102 North Prater St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
ELWOOD JONES 1906 Winterhalter St. Apt B Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
KPLC 320 Division St Lake Charles, LA 70601	11/05/2021	Advertising	\$ 5,227.50
3. SUBTOTAL (optional)			\$14,109.46
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)
KPPM 93.5 FM 730 Enterprise Blvd Suite A Lake Charles, LA 70601	11/05/2021	Radio ads	\$ 200.00
KPPM 93.5 FM 730 Enterprise Blvd Suite A Lake Charles, LA 70601	10/29/2021	Media buy	\$ 3,121.20
KPPM 93.5 FM 730 Enterprise Blvd Suite A Lake Charles, LA 70601	10/29/2021	Radio Ad talent and production	\$ 100.00
KVHP 320 Division St Lake Charles, LA 70601	11/05/2021	Advertising	\$ 658.75
KWZA 305 Enterprise Blvd Lake Charles, LA 70601	10/29/2021	Radio Ad talent and production	\$ 200.00
KWZA 305 Enterprise Blvd Lake Charles, LA 70601	10/29/2021	Media buy	\$ 3,128.85
LA PERFECT POUR LLC 1442 Cathy St Lake Charles, LA 70615	11/13/2021	Catering for watch Party	\$ 413.00
LAKE CITY PRINTING INC 1723 W Sale Rd Lake Charles, LA 70605	11/01/2021	Printing	\$ 798.82
3. SUBTOTAL (optional)			\$8,620.62
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)
LAKE CITY PRINTING INC 1723 W Sale Rd Lake Charles, LA 70605	11/01/2021	Printing	\$ 1,597.62
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/28/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/29/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	10/30/2021	Canvassing	\$ 60.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	11/13/2021	Election Day Worker	\$ 100.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	11/03/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	11/02/2021	Canvassing	\$ 50.00
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	11/05/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,007.62
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)
AUGUST LARTIGUE 1710 See St Lake Charles, LA 70501	11/04/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$430.00
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)
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 60.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/25/2021	GOTV	\$ 150.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/25/2021	GOTV	\$ 550.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/29/2021	GOTV	\$ 250.00
3. SUBTOTAL (optional)			\$1,260.00
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)
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 400.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$2,150.00
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)
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 250.00
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 250.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 60.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$820.00
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)
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 60.00
KEONNA LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
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)
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$460.00
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)
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 60.00
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
SHANNON LYNBERG 521 Ford St Unit B Lake Charles, LA 70601	11/12/2021	Consulting	\$ 2,000.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/11/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/12/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/09/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$2,380.00
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)
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/10/2021	Canvassing	\$ 60.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/04/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/05/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/06/2021	Canvassing	\$ 60.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/02/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/30/2021	Canvassing	\$ 60.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/03/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	11/13/2021	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$480.00
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)
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/28/2021	Canvassing	\$ 50.00
CHRISTOPHER MALBREW 1624 Gieffers St Lake Charles, LA 71061	10/29/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$460.00
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)
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/06/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/10/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/09/2021	Canvassing	\$ 60.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/11/2021	Canvassing	\$ 50.00
ALAN MANUEL 508 North Prater Lake Charles, LA 70601	11/12/2021	Canvassing	\$ 50.00
AHMAD J MELANSON 1748 St John Street Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$480.00
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)
SABRINA MELANSON 1748 St John St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
MEYER CONSULTING 4390 Clearwater Way Lexington, KY 40515	11/01/2021	Consulting	\$ 750.00
MITCHELLS CATERING 4404 Canal Street Lake Charles, LA 70601	11/02/2021	Election day watch party food	\$ 500.00
MOUNT OLIVE BAPTIST CHURCH 3007 Enterprise Blvd Lake Charles, LA 70601	11/01/2021	Contribution	\$ 100.00
MVHP 320 Division St Lake Charles, LA 70601	11/05/2021	Advertising	\$ 637.50
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/11/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/12/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/09/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$2,247.50
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)
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/10/2021	Canvassing	\$ 60.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/13/2021	Election Day Worker	\$ 100.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	10/28/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	10/30/2021	Canvassing	\$ 60.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	10/29/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/05/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/04/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/06/2021	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$480.00
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)
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/03/2021	Canvassing	\$ 50.00
JACOBIE NARCISSE 1141 Mosswood Dr Sulphur, LA 70605	11/02/2021	Canvassing	\$ 50.00
JAMES NELSON 506 W Lagrange Street Lake Charles, LA 70605	11/13/2021	Election Day Worker	\$ 100.00
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	11/03/2021	Printing	\$ 273.74
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	11/01/2021	Printing	\$ 467.47
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	11/01/2021	Printing	\$ 467.47
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	10/25/2021	Printing	\$ 438.25
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	10/25/2021	Printing	\$ 364.89
3. SUBTOTAL (optional)			\$2,211.82
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)
PAUL A OLIVIER 418 E Sallier St Lake Charles, LA 70601	10/25/2021	Phone banking	\$ 360.00
PAUL A OLIVIER 418 E Sallier St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 160.00
PAUL A OLIVIER 418 E Sallier St Lake Charles, LA 70601	10/30/2021	Phone banking	\$ 360.00
PAUL A OLIVIER 418 E Sallier St Lake Charles, LA 70601	11/05/2021	Phone banking	\$ 360.00
ONE VEST ONE LIFE 8120 Jefferson Highway Baton Rouge, LA 70809	10/29/2021	5K Walk Registration	\$ 289.29
PARAGON SOLUTIONS GROUP 6901 Broadway Denver, CO 80221	11/02/2021	Processing fee	\$ 20.00
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	11/09/2021	Supplies	\$ 79.74
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	11/12/2021	Watch party food	\$ 564.64
3. SUBTOTAL (optional)			\$2,193.67
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)
LEVI SAXBY 4194 Camryn Rd Lake Charles, LA 70611	11/13/2021	Election Day Worker	\$ 180.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$590.00
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)
VICTORIA SIMON 1920 Washington Alley Apt A Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
SAVIOR SONG 2912 General Mitchell St Lake Charles, LA 70615	10/25/2021	Phonebanking	\$ 180.00
SAVIOR SONG 2912 General Mitchell St Lake Charles, LA 70615	10/30/2021	Phonebanking	\$ 180.00
SAVIOR SONG 2912 General Mitchell St Lake Charles, LA 70615	11/05/2021	Phonebanking	\$ 180.00
JUSTIN SPIKES 829 E Jovita Road Lake Charles, LA 70611	11/13/2021	Election Day Worker	\$ 100.00
DELORES STAGG 1534 Walker St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 60.00
DELORES STAGG 1534 Walker St Lake Charles, LA 70601	10/30/2021	Phone banking	\$ 180.00
DELORES STAGG 1534 Walker St Lake Charles, LA 70601	11/05/2021	Phone banking	\$ 180.00
3. SUBTOTAL (optional)			\$1,110.00
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)
DELORES STAGG 1534 Walker St Lake Charles, LA 70601	10/26/2021	Phonebanking	\$ 180.00
STARBUCKS 339 W Prien Lake Rd Lake Charles, LA 70601	11/13/2021	Coffee	\$ 60.00
SEUMAS STRAUSS 1908 Ike St Lake Charles, LA 70607	10/25/2021	Parade Float rental, driver, and DJ	\$ 1,000.00
MONICA THIBODEAUX 2421 Oak Park Blvd Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
MONICA THOMAS 1401 N Booker St Apt A Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
MONIQUE THOMAS 1517 Hunter Drive Lake Charles, LA 70615	11/13/2021	Election Day Worker	\$ 100.00
TOP DRAWER STRATEGIES LLC 2360 Tulip Street Baton Rouge, LA 70806	10/25/2021	Consulting	\$ 7,100.00
TOSKR INC PO Box 2690 Alameda, CA 94501	11/03/2021	Software	\$ 32.88
3. SUBTOTAL (optional)			\$8,672.88
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)
TOSKR INC PO Box 2690 Alameda, CA 94501	11/18/2021	Software	\$ 537.92
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	11/09/2021	C/Card processing	\$ 163.29
JOHN VICTORIAN 323 Goos Street Apt A Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
ROGER VICTORIAN 1904 Winterhalter Street Apt A Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
WALGREEN CO 200 Wilmont Rd Deerfield, IL 60015	10/29/2021	Gift cards for bingo at senior center	\$ 220.00
WALMART INC 702 SW 8th St Bentonville, AR 72712	11/08/2021	Supplies	\$ 54.42
WALMART INC 702 SW 8th St Bentonville, AR 72712	11/13/2021	Watch party supplies	\$ 64.00
LATOYA WATSON TBD Lake Charles, LA 70601	11/02/2021	election day watch party	\$ 1,169.98
3. SUBTOTAL (optional)			\$2,409.61
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)
NATHANIEL WATTS 2408 Fox Field Rd Westlake, LA 70669	11/18/2021	Data processing	\$ 40.00
AMSTEAD R WILLIAMS 1748 St John St Lake Charles, LA 70601	11/13/2021	Election Day Worker	\$ 100.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/30/2021	Canvassing	\$ 60.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/29/2021	Canvassing	\$ 50.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	10/28/2021	Canvassing	\$ 50.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	11/05/2021	Canvassing	\$ 50.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	11/02/2021	Canvassing	\$ 50.00
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	11/03/2021	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
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)
DARYL WRIGHT 1719 Rena St Lake Charles, LA 70601	11/04/2021	Canvassing	\$ 50.00
FLOYD YOUNG 1517 Hunter Drive Lake Charles, LA 70615	11/13/2021	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,716.34

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