

# 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: 100405

Date Filed: 12/17/2021

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:

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

5. FINAL REPORT if:

|                                    |   |
|------------------------------------|---|
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining |
| <input type="checkbox"/> 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 17th 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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 80,716.34 |

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

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period   | Amount       |
|---|--------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)  | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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<br>(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)      |   |
| <b>JENNY ALTSHULER</b><br>120 Crestview Road<br>Belmont, MA 02478<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/01/2021                             | \$25.00           | \$25.00   |
| <b>VAMVORAS ANTOON</b><br>1111 Ryan St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/09/2021                             | \$1,500.00        | \$1,500.00  |
| <b>ROBIN BAUDOIN</b><br>2046 Louise Street<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 11/13/2021                             | \$25.00           | \$100.00  |
| <b>ELLEN BENDER</b><br>1349 Lexington Ave Apt 5C<br>New York, NY 10128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/01/2021                             | \$50.00           | \$50.00   |
| <b>BRANDT &amp; SHERMAN LLP</b><br>111 Mercury St<br>Lafayette, LA 70503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2021                             | \$1,000.00        | \$1,000.00  |
| <b>BRASHEAR LAW LLC</b><br>1505 Common St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/27/2021                             | \$2,500.00        | \$2,500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$5,100.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                   |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| KEVIN CAMEL<br>835 Touchy St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/09/2021                             | \$1,000.00   | \$1,000.00  |
| CLAUDIA CARROLL<br>5235 Paris Ave<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/13/2021                             | \$25.00      | \$25.00   |
| KEVIN CHESNUT<br>4612 Henican Place<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/30/2021                             | \$50.00      | \$50.00   |
| TODD CLEMONS<br>1740 Ryan St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 11/09/2021                             | \$1,500.00   | \$1,500.00  |
| LISA CORN<br>30 E 9th St Apt 4L<br>New York, NY 10003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/01/2021                             | \$25.00      | \$25.00   |
| PAUL COX<br>624 Henry St<br>Lake Charles, LA 70601<br><br>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) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                 | 3. Total this Election                              |
|---|--|-----------------|---|
|   | a. Date(s)                             | b. Amount(s)    |   |
| <b>JOHN CREEVY</b><br>4832 Conti St<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/04/2021                             | \$100.00        | \$100.00  |
| <b>JOHN DAIGLE</b><br>3931 Creek Shadow Court<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/08/2021                             | \$25.00         | \$25.00   |
| <b>ROYCE DUPLESSIS</b><br>1527 S Rampart St<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/09/2021                             | \$250.00        | \$250.00  |
| <b>CARIN EHRENBURG</b><br>323 W 22nd St<br>New York, NY 10011<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 11/01/2021                             | \$100.00        | \$100.00  |
| <b>SUSAN FILBERT</b><br>114 Taplow Rd<br>Baltimore, MD 21212<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/04/2021                             | \$100.00        | \$100.00  |
| <b>GLEN VANVORAS APLC</b><br>1111 Ryan St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/10/2021                             | \$250.00        | \$250.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$825.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                 | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                 |   |
| SUBTOTAL (this page)  |  | <b>\$0.00</b>   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>JANIS GRANGER</b><br>3105 Lake St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/03/2021                             | \$1,000.00   | \$1,000.00  |
| <b>GULF SOUTH STRATEGIC AND MEDIA LLC</b><br>143 Cloud Dr<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2021                             | \$500.00     | \$2,500.00  |
| <b>MOLLY HARRIS</b><br>217 W 22nd St<br>New York, NY 10011<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 11/01/2021                             | \$50.00      | \$50.00   |
| <b>J LEE HOFFOSS JR LLC</b><br>517 W College St<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/27/2021                             | \$2,500.00   | \$2,500.00  |
| <b>DINA JACOBSON</b><br>1833 Alford Ave<br>Los Altos, CA 94024<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 11/10/2021                             | \$25.00      | \$25.00   |
| <b>SAM JENKINS</b><br>2419 Kings Hwy<br>Shreveport, LA 71103<br><br>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) |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>CARRIE KUDLA</b><br>1720 Enterprise Blvd<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/27/2021                             | \$1,000.00   | \$1,000.00  |
| <b>TREVOR KYLE</b><br>6709 Bonne Meadow Lane<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2021                             | \$750.00     | \$750.00  |
| <b>GUY LANCASTER</b><br>146 W 4th St<br>APT 4<br>New York, NY 10028<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/01/2021                             | \$100.00     | \$100.00  |
| <b>DOLLY LANGA</b><br>39 Florence St Apt 104<br>Malden, MA 02148<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/01/2021                             | \$10.00      | \$10.00   |
| <b>CLAUDE LEACH</b><br>PO Box 997<br>Lake Charles, LA 70602<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/09/2021                             | \$2,500.00   | \$2,500.00  |
| <b>SANDIE MACKNIGHT</b><br>4214 Maidstone Dr<br>Lake Charles, LA 70605<br><br>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) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| MARCEAUX LAW FIRM, L.L.C.<br>2901 Hodges Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/09/2021                             | \$1,000.00  | \$1,500.00             |
| LAURIE MENDIK<br>1965 Broadway 30-B<br>New York, NY 10065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 11/01/2021                             | \$25.00   | \$25.00                |
| MILDRED METHVIN<br>7414 Sardonyx St<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/13/2021                             | \$100.00  | \$200.00               |
| STEPHANIE MORRIS<br>2233 21st Street<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/27/2021                             | \$50.00   | \$50.00                |
| SARAH O'NEILL<br>79 Washington Pl<br>Apt 8R<br>New York, NY 10011<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 11/01/2021                             | \$1,500.00  | \$1,500.00             |
| MATT PETTAWAY<br>2225 La Cache Dr<br>Lake Charles, LA 70601<br><br>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) <u>\$0.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>SAMUEL PIERRE</b><br>924 E Simcoe St<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/27/2021                             | \$100.00     | \$100.00  |
| <b>VIVIAN RAHE</b><br>113 Terraza Place<br>Manhattan Beach, CA 90266<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2021                             | \$30.00      | \$30.00   |
| <b>GERALD REED</b><br>2232 21st St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 10/27/2021                             | \$150.00     | \$150.00  |
| <b>TYLER RICHARD</b><br>3843 Thompson Rd<br>Sulphur, LA 70665<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/11/2021                             | \$250.00     | \$250.00  |
| <b>ALLYSON SANDERS</b><br>13168 Elissa Lane<br>Baton Rouge, LA 70818<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/25/2021                             | \$10.00      | \$10.00   |
| <b>MIM SCALIN</b><br>2422 Floyd Ave<br>Richmond, VA 23220<br><br>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) |

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>OLIVER SCHRUMPF</b><br>2237 Pete Seay Rd<br>Sulphur, LA 70663<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/10/2021                             | \$250.00     | \$450.00  |
| <b>ALICE SCOVELL</b><br>119 East 84th St<br>#4B<br>New York, NY 10028<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2021                             | \$50.00      | \$50.00   |
| <b>HENRY SIRGO</b><br>416 W School St<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/13/2021                             | \$15.00      | \$15.00   |
| <b>SKINNER LAW FIRM</b><br>600 Jefferson St<br>Lafayette, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 11/09/2021                             | \$1,000.00   | \$1,000.00  |
| <b>RUDIE SOILEAU</b><br>501 Broad St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 11/21/2021                             | \$1,000.00   | \$1,000.00  |
| <b>THE JOHNSON LAW FIRM</b><br>PO Box 849<br>Lake Charles, LA 70602<br><br>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<br>421 N 1st Ave<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 11/08/2021                             | \$100.00  | \$100.00               |
| INA TRESCA<br>12510 Split Rail Pkwy<br>Austin, TX 78750<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/04/2021                             | \$25.00   | \$25.00                |
| CHIP WAGAR<br>979 Rue Chantilly<br>Mandeville, LA 70471<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/04/2021                             | \$250.00  | \$250.00               |
| ELIZABETH WAGNER<br>205 E 63rd St Apt 9D<br>New York, NY 10065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 11/01/2021                             | \$10.00   | \$10.00                |
| SUSAN WAGNER<br>205 E 63rd St 9D<br>New York, NY 10065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/01/2021                             | \$10.00   | \$10.00                |
| JONALD WALKER<br>4745 W Cypress Landing Dr<br>Lake Charles, LA 70605<br><br>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) <u>\$0.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |  | 3. Total this Election |
|---|--|--|------------------------|
|   | a. Date(s)                             | b. Amount(s)   |                        |
| LISA WALKER<br>4745 W Cypress Landing Dr<br>Lake Charles, LA 70605<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2021                             | \$150.00   | \$150.00               |
| HENRY WEATHERBY<br>PO Box 1337<br>Amite, MI 70422<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/13/2021                             | \$15.00  | \$15.00                |
| EMILY WILLIAMS<br>1004 10th St<br>Lake Charles, LA 70601<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/09/2021                             | \$500.00   | \$500.00               |
| RICHARD E WILSON<br>3314 Portrush Dr<br>Lake Charles, LA 70605<br><br>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) <u>          \$0.00          </u>  |  | TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u> |                        |

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## 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<br>PO Box 4385<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | POSTAGE  | 10/28/2021 | \$1,168.00   | \$1,792.90  |
| LOUISIANA DEMOCRATIC PARTY<br>PO Box 4385<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 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 |

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## SCHEDULE B: LOANS RECEIVED

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

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

## SCHEDULE 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<br>DUSTIN GRANGER<br>605 Mill Street<br>Lake Charles, LA 70601  | 2. a. Date* <u>11/17/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____              |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>DUSTIN GRANGER<br>605 Mill Street<br>Lake Charles, LA 70601  | 2. a. Date* <u>11/9/2021</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE 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<br>366 Summer St<br>Somerville, MA 02144                              | 11/03/2021                            | Processing fees   | \$ 107.47    |
| ARSEMENT MEDIA GROUP<br>411 E Demanade Drive<br>Lafayette, LA 70503           | 11/09/2021                            | Post production   | \$ 1,100.00  |
| ARSEMENT MEDIA GROUP<br>411 E Demanade Drive<br>Lafayette, LA 70503           | 11/05/2021                            | Commissions   | \$ 1,151.25  |
| ARSEMENT MEDIA GROUP<br>411 E Demanade Drive<br>Lafayette, LA 70503           | 10/26/2021                            | Production of TV and digital ads  | \$ 4,811.16  |
| ARSEMENT MEDIA GROUP<br>411 E Demanade Drive<br>Lafayette, LA 70503           | 10/29/2021                            | Commissions   | \$ 1,102.95  |
| ERIC BROUSSARD-BUENO<br>521 Ford St Unit B<br>Lake Charles, LA 70601          | 11/12/2021                            | Campaign Management<br>Consulting   | \$ 2,000.00  |
| ERIC BROUSSARD-BUENO<br>521 Ford St Unit B<br>Lake Charles, LA 70601          | 10/25/2021                            | Reimbursements (Event Fees<br>\$521.98, Food for meetings<br>\$860.59,<br>Gas \$350, Printing \$2,708.58) | \$ 4,441.15  |
| CHISM STRATEGIES LLC<br>2906 N State Street<br>Suite 106<br>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)             |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CIRCLE 7 SEAFOOD<br>1221 N Martin Luther King Hwy<br>Lake Charles, LA 70601       | 11/02/2021                            | Event food          | \$ 222.32    |
| CRYING EAGLE<br>1165 E McNeese St<br>Lake Charles, LA 70607                       | 11/01/2021                            | Volunteer dinner    | \$ 96.43     |
| DAVE DORTEZ<br>2572 Carlo Henry Rd<br>Lake Charles, LA 70607                      | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| FACEBOOK INC<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | 11/13/2021                            | Online ads          | \$ 136.20    |
| FACEBOOK INC<br>1601 Willow Rd<br>Menlo Park, CA 94025                            | 11/11/2021                            | Advertising         | \$ 900.00    |
| FIRST APOSTOLIC CHURCH OF MOSS BLUFF<br>612 Highway 171<br>Lake Charles, LA 70611 | 10/26/2021                            | Contribution        | \$ 500.00    |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601                 | 11/10/2021                            | Canvassing          | \$ 60.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>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)                 |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/11/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/12/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 10/28/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 10/29/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 10/30/2021                            | Canvassing          | \$ 60.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/02/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/04/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/05/2021                            | Canvassing          | \$ 50.00     |
| DONALD GALENTINE<br>333 Mill St Apt 327<br>Lake Charles, LA 70601 | 11/06/2021                            | Canvassing          | \$ 60.00     |
| ALASKA GRAY<br>1814 N Prater Street<br>Lake Charles, LA 70601     | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 10/30/2021                            | Canvassing          | \$ 60.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 10/29/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/05/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/03/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/04/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/02/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/11/2021                            | Canvassing          | \$ 50.00     |
| JANICE GRAY<br>1814 Prater St<br>Lake Charles, LA 70601           | 11/12/2021                            | Canvassing          | \$ 50.00     |
| LATASHA GRAY<br>1814 N Prater St<br>Lake Charles, LA 70601        | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| ANTONIA GREEN<br>2320 Katherine St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| ZAVIER GREEN<br>2421 Oak Park Blvd<br>Lake Charles, LA 70601        | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| TASHA GUIDRY<br>715 Ryan St #204<br>Lake Charles, LA 70601          | 10/29/2021                            | Consulting          | \$ 2,666.00  |
| THERESA GUILLORY<br>PO Box 81<br>Lake Charles, LA 70601             | 10/25/2021                            | Phone banking       | \$ 180.00    |
| THERESA GUILLORY<br>PO Box 81<br>Lake Charles, LA 70601             | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| THERESA GUILLORY<br>PO Box 81<br>Lake Charles, LA 70601             | 10/30/2021                            | Phone banking       | \$ 180.00    |
| THERESA GUILLORY<br>PO Box 81<br>Lake Charles, LA 70601             | 11/05/2021                            | Phone banking       | \$ 180.00    |
| HARLAND CLARKE<br>15955 La Cantera Parkway<br>San Antonio, TX 78256 | 11/10/2021                            | Check order         | \$ 241.61    |
| TERRA HILLMAN<br>1055 Bella Ave<br>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)   |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/09/2021                            | Canvassing    | \$ 60.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/10/2021                            | Canvassing    | \$ 60.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/11/2021                            | Canvassing    | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/12/2021                            | Canvassing    | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/06/2021                            | Canvassing    | \$ 60.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/04/2021                            | Canvassing    | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/05/2021                            | Canvassing    | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>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) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/03/2021                            | Canvassing          | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 10/28/2021                            | Canvassing          | \$ 50.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 10/30/2021                            | Canvassing          | \$ 60.00     |
| ANNIE HORN<br>1141 Mosswood Dr<br>Sulphur, LA 60605               | 10/29/2021                            | Canvassing          | \$ 50.00     |
| IBERIABANK<br>2901 Ryan Street<br>Lake Charles, LA 70601          | 11/05/2021                            | Wire transfer fee   | \$ 25.00     |
| IPROMOTEU<br>321 Commonwealth Rd #101<br>Wayland, MA 01778        | 10/25/2021                            | TShirts             | \$ 708.03    |
| IPROMOTEU<br>321 Commonwealth Rd #101<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| IPROMOTEU<br>321 Commonwealth Rd #101<br>Wayland, MA 01778            | 10/27/2021                            | Signs               | \$ 2,046.66  |
| IPROMOTEU<br>321 Commonwealth Rd #101<br>Wayland, MA 01778            | 10/27/2021                            | TShirts             | \$ 1,193.12  |
| IPROMOTEU<br>321 Commonwealth Rd #101<br>Wayland, MA 01778            | 10/28/2021                            | Signs               | \$ 5,162.18  |
| EARNEST JACKSON<br>111 Junior Street<br>Lake Charles, LA 70601        | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| REGINALD JEBERT<br>TBD<br>Lake Charles, LA 70601                      | 11/13/2021                            | Election Day Worker | \$ 180.00    |
| JULIET JOHNSON<br>102 North Prater St<br>Lake Charles, LA 70601       | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| ELWOOD JONES<br>1906 Winterhalter St. Apt B<br>Lake Charles, LA 70601 | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| KPLC<br>320 Division St<br>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)     |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                |              |
|---|---------------------------------------|--------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| KPPM 93.5 FM<br>730 Enterprise Blvd Suite A<br>Lake Charles, LA 70601 | 11/05/2021                            | Radio ads                      | \$ 200.00    |
| KPPM 93.5 FM<br>730 Enterprise Blvd Suite A<br>Lake Charles, LA 70601 | 10/29/2021                            | Media buy                      | \$ 3,121.20  |
| KPPM 93.5 FM<br>730 Enterprise Blvd Suite A<br>Lake Charles, LA 70601 | 10/29/2021                            | Radio Ad talent and production | \$ 100.00    |
| KVHP<br>320 Division St<br>Lake Charles, LA 70601                     | 11/05/2021                            | Advertising                    | \$ 658.75    |
| KWZA<br>305 Enterprise Blvd<br>Lake Charles, LA 70601                 | 10/29/2021                            | Radio Ad talent and production | \$ 200.00    |
| KWZA<br>305 Enterprise Blvd<br>Lake Charles, LA 70601                 | 10/29/2021                            | Media buy                      | \$ 3,128.85  |
| LA PERFECT POUR LLC<br>1442 Cathy St<br>Lake Charles, LA 70615        | 11/13/2021                            | Catering for watch Party       | \$ 413.00    |
| LAKE CITY PRINTING INC<br>1723 W Sale Rd<br>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)     |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| LAKE CITY PRINTING INC<br>1723 W Sale Rd<br>Lake Charles, LA 70605 | 11/01/2021                            | Printing            | \$ 1,597.62  |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 10/28/2021                            | Canvassing          | \$ 50.00     |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 10/29/2021                            | Canvassing          | \$ 50.00     |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 10/30/2021                            | Canvassing          | \$ 60.00     |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 11/03/2021                            | Canvassing          | \$ 50.00     |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501           | 11/02/2021                            | Canvassing          | \$ 50.00     |
| AUGUST LARTIGUE<br>1710 See St<br>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)  |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| AUGUST LARTIGUE<br>1710 See St<br>Lake Charles, LA 70501          | 11/04/2021                            | Canvassing    | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/05/2021                            | Canvassing    | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/06/2021                            | Canvassing    | \$ 60.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/09/2021                            | Canvassing    | \$ 60.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/02/2021                            | Canvassing    | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/30/2021                            | Canvassing    | \$ 60.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/03/2021                            | Canvassing    | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>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) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/28/2021                            | Canvassing          | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/10/2021                            | Canvassing          | \$ 60.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/11/2021                            | Canvassing          | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/12/2021                            | Canvassing          | \$ 50.00     |
| CAROL LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/25/2021                            | GOTV                | \$ 150.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 10/25/2021                            | GOTV                | \$ 550.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/09/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/10/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/11/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/12/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/13/2021                            | Election Day Worker | \$ 400.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/03/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/02/2021                            | Canvassing          | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/05/2021                            | Canvassing    | \$ 250.00    |
| JOHN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601         | 11/04/2021                            | Canvassing    | \$ 250.00    |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/04/2021                            | Canvassing    | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/05/2021                            | Canvassing    | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/06/2021                            | Canvassing    | \$ 60.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/02/2021                            | Canvassing    | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 10/30/2021                            | Canvassing    | \$ 60.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>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) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 10/28/2021                            | Canvassing          | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 10/29/2021                            | Canvassing          | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/11/2021                            | Canvassing          | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/12/2021                            | Canvassing          | \$ 50.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/10/2021                            | Canvassing          | \$ 60.00     |
| KEONNA LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601       | 11/09/2021                            | Canvassing          | \$ 60.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/11/2021                            | Canvassing          | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/12/2021                            | Canvassing          | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/30/2021                            | Canvassing          | \$ 60.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/29/2021                            | Canvassing          | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 10/28/2021                            | Canvassing          | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/04/2021                            | Canvassing          | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/02/2021                            | Canvassing    | \$ 50.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/09/2021                            | Canvassing    | \$ 60.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/06/2021                            | Canvassing    | \$ 60.00     |
| KEVIN LAWSON<br>1624 Gieffers St<br>Lake Charles, LA 70601        | 11/05/2021                            | Canvassing    | \$ 50.00     |
| SHANNON LYNBERG<br>521 Ford St Unit B<br>Lake Charles, LA 70601   | 11/12/2021                            | Consulting    | \$ 2,000.00  |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/11/2021                            | Canvassing    | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/12/2021                            | Canvassing    | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>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) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/10/2021                            | Canvassing          | \$ 60.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/04/2021                            | Canvassing          | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/05/2021                            | Canvassing          | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/06/2021                            | Canvassing          | \$ 60.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/02/2021                            | Canvassing          | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 10/30/2021                            | Canvassing          | \$ 60.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 11/03/2021                            | Canvassing          | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 10/28/2021                            | Canvassing          | \$ 50.00     |
| CHRISTOPHER MALBREW<br>1624 Gieffers St<br>Lake Charles, LA 71061 | 10/29/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 10/29/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 10/30/2021                            | Canvassing          | \$ 60.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 10/28/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/02/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/06/2021                            | Canvassing          | \$ 60.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/04/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/05/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/10/2021                            | Canvassing          | \$ 60.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/09/2021                            | Canvassing          | \$ 60.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/11/2021                            | Canvassing          | \$ 50.00     |
| ALAN MANUEL<br>508 North Prater<br>Lake Charles, LA 70601         | 11/12/2021                            | Canvassing          | \$ 50.00     |
| AHMAD J MELANSON<br>1748 St John Street<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                               |              |
|--|---------------------------------------|-------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| SABRINA MELANSON<br>1748 St John St<br>Lake Charles, LA 70601                | 11/13/2021                            | Election Day Worker           | \$ 100.00    |
| MEYER CONSULTING<br>4390 Clearwater Way<br>Lexington, KY 40515               | 11/01/2021                            | Consulting                    | \$ 750.00    |
| MITCHELLS CATERING<br>4404 Canal Street<br>Lake Charles, LA 70601            | 11/02/2021                            | Election day watch party food | \$ 500.00    |
| MOUNT OLIVE BAPTIST CHURCH<br>3007 Enterprise Blvd<br>Lake Charles, LA 70601 | 11/01/2021                            | Contribution                  | \$ 100.00    |
| MVHP<br>320 Division St<br>Lake Charles, LA 70601                            | 11/05/2021                            | Advertising                   | \$ 637.50    |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605                    | 11/11/2021                            | Canvassing                    | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605                    | 11/12/2021                            | Canvassing                    | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>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)            |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/10/2021                            | Canvassing          | \$ 60.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 10/28/2021                            | Canvassing          | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 10/30/2021                            | Canvassing          | \$ 60.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 10/29/2021                            | Canvassing          | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/05/2021                            | Canvassing          | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/04/2021                            | Canvassing          | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/03/2021                            | Canvassing          | \$ 50.00     |
| JACOBIE NARCISSE<br>1141 Mosswood Dr<br>Sulphur, LA 70605         | 11/02/2021                            | Canvassing          | \$ 50.00     |
| JAMES NELSON<br>506 W Lagrange Street<br>Lake Charles, LA 70605   | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| OFFICE DEPOT<br>2806 Ryan St<br>Lake Charles, LA 70601            | 11/03/2021                            | Printing            | \$ 273.74    |
| OFFICE DEPOT<br>2806 Ryan St<br>Lake Charles, LA 70601            | 11/01/2021                            | Printing            | \$ 467.47    |
| OFFICE DEPOT<br>2806 Ryan St<br>Lake Charles, LA 70601            | 11/01/2021                            | Printing            | \$ 467.47    |
| OFFICE DEPOT<br>2806 Ryan St<br>Lake Charles, LA 70601            | 10/25/2021                            | Printing            | \$ 438.25    |
| OFFICE DEPOT<br>2806 Ryan St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                      |              |
|--|---------------------------------------|----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| PAUL A OLIVIER<br>418 E Sallier St<br>Lake Charles, LA 70601         | 10/25/2021                            | Phone banking        | \$ 360.00    |
| PAUL A OLIVIER<br>418 E Sallier St<br>Lake Charles, LA 70601         | 11/13/2021                            | Election Day Worker  | \$ 160.00    |
| PAUL A OLIVIER<br>418 E Sallier St<br>Lake Charles, LA 70601         | 10/30/2021                            | Phone banking        | \$ 360.00    |
| PAUL A OLIVIER<br>418 E Sallier St<br>Lake Charles, LA 70601         | 11/05/2021                            | Phone banking        | \$ 360.00    |
| ONE VEST ONE LIFE<br>8120 Jefferson Highway<br>Baton Rouge, LA 70809 | 10/29/2021                            | 5K Walk Registration | \$ 289.29    |
| PARAGON SOLUTIONS GROUP<br>6901 Broadway<br>Denver, CO 80221         | 11/02/2021                            | Processing fee       | \$ 20.00     |
| SAM'S CLUB<br>2025 Sams Way<br>Lake Charles, LA 70601                | 11/09/2021                            | Supplies             | \$ 79.74     |
| SAM'S CLUB<br>2025 Sams Way<br>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)    |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| LEVI SAXBY<br>4194 Camryn Rd<br>Lake Charles, LA 70611                  | 11/13/2021                            | Election Day Worker | \$ 180.00    |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 10/28/2021                            | Canvassing          | \$ 50.00     |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 10/29/2021                            | Canvassing          | \$ 50.00     |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 10/30/2021                            | Canvassing          | \$ 60.00     |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 11/04/2021                            | Canvassing          | \$ 50.00     |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 11/05/2021                            | Canvassing          | \$ 50.00     |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>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)       |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| VICTORIA SIMON<br>1920 Washington Alley Apt A<br>Lake Charles, LA 70601 | 11/03/2021                            | Canvassing          | \$ 50.00     |
| SAVIOR SONG<br>2912 General Mitchell St<br>Lake Charles, LA 70615       | 10/25/2021                            | Phonebanking        | \$ 180.00    |
| SAVIOR SONG<br>2912 General Mitchell St<br>Lake Charles, LA 70615       | 10/30/2021                            | Phonebanking        | \$ 180.00    |
| SAVIOR SONG<br>2912 General Mitchell St<br>Lake Charles, LA 70615       | 11/05/2021                            | Phonebanking        | \$ 180.00    |
| JUSTIN SPIKES<br>829 E Jovita Road<br>Lake Charles, LA 70611            | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| DELORES STAGG<br>1534 Walker St<br>Lake Charles, LA 70601               | 11/13/2021                            | Election Day Worker | \$ 60.00     |
| DELORES STAGG<br>1534 Walker St<br>Lake Charles, LA 70601               | 10/30/2021                            | Phone banking       | \$ 180.00    |
| DELORES STAGG<br>1534 Walker St<br>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)       |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| DELORES STAGG<br>1534 Walker St<br>Lake Charles, LA 70601               | 10/26/2021                            | Phonebanking                        | \$ 180.00    |
| STARBUCKS<br>339 W Prien Lake Rd<br>Lake Charles, LA 70601              | 11/13/2021                            | Coffee                              | \$ 60.00     |
| SEUMAS STRAUSS<br>1908 Ike St<br>Lake Charles, LA 70607                 | 10/25/2021                            | Parade Float rental, driver, and DJ | \$ 1,000.00  |
| MONICA THIBODEAUX<br>2421 Oak Park Blvd<br>Lake Charles, LA 70601       | 11/13/2021                            | Election Day Worker                 | \$ 100.00    |
| MONICA THOMAS<br>1401 N Booker St Apt A<br>Lake Charles, LA 70601       | 11/13/2021                            | Election Day Worker                 | \$ 100.00    |
| MONIQUE THOMAS<br>1517 Hunter Drive<br>Lake Charles, LA 70615           | 11/13/2021                            | Election Day Worker                 | \$ 100.00    |
| TOP DRAWER STRATEGIES LLC<br>2360 Tulip Street<br>Baton Rouge, LA 70806 | 10/25/2021                            | Consulting                          | \$ 7,100.00  |
| TOSKR INC<br>PO Box 2690<br>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)       |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| TOSKR INC<br>PO Box 2690<br>Alameda, CA 94501                               | 11/18/2021                            | Software   | \$ 537.92    |
| VANTIV ECOMMERCE<br>900 Chelmsford St<br>Lowell, MA 01851                   | 11/09/2021                            | C/Card processing  | \$ 163.29    |
| JOHN VICTORIAN<br>323 Goos Street Apt A<br>Lake Charles, LA 70601           | 11/13/2021                            | Election Day Worker  | \$ 100.00    |
| ROGER VICTORIAN<br>1904 Winterhalter Street Apt A<br>Lake Charles, LA 70601 | 11/13/2021                            | Election Day Worker  | \$ 100.00    |
| WALGREEN CO<br>200 Wilmont Rd<br>Deerfield, IL 60015                        | 10/29/2021                            | Gift cards for bingo at senior center  | \$ 220.00    |
| WALMART INC<br>702 SW 8th St<br>Bentonville, AR 72712                       | 11/08/2021                            | Supplies   | \$ 54.42     |
| WALMART INC<br>702 SW 8th St<br>Bentonville, AR 72712                       | 11/13/2021                            | Watch party supplies   | \$ 64.00     |
| LATOYA WATSON<br>TBD<br>Lake Charles, LA 70601                              | 11/02/2021                            | election day watch party (decor supplies \$39.98 beverage tub, \$165 8x8 backdrop, \$250 indoor/outdoor balloons, \$45 food table linen, \$45 beverage | \$ 1,169.98  |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,409.61   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| NATHANIEL WATTS<br>2408 Fox Field Rd<br>Westlake, LA 70669        | 11/18/2021                            | Data processing     | \$ 40.00     |
| AMSTEAD R WILLIAMS<br>1748 St John St<br>Lake Charles, LA 70601   | 11/13/2021                            | Election Day Worker | \$ 100.00    |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 10/30/2021                            | Canvassing          | \$ 60.00     |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 10/29/2021                            | Canvassing          | \$ 50.00     |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 10/28/2021                            | Canvassing          | \$ 50.00     |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 11/05/2021                            | Canvassing          | \$ 50.00     |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 11/02/2021                            | Canvassing          | \$ 50.00     |
| DARYL WRIGHT<br>1719 Rena St<br>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) |                                       |                     |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                     |              |
|---|---------------------------------------|---------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| DARYL WRIGHT<br>1719 Rena St<br>Lake Charles, LA 70601            | 11/04/2021                            | Canvassing          | \$ 50.00     |
| FLOYD YOUNG<br>1517 Hunter Drive<br>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 |

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