

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

CAJUN PAC II
PO Box 399
Broussard, LA 70518

OFFICE USE ONLY

Report Number: 102765

Date Filed: 2/15/2022

Report Includes Schedules:

Schedule A-1
Schedule E-1



2. Date of Election 11/3/2022

This report covers from 5/25/2021 through 12/31/2021

3. Type of Report:

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

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

a. Name	b. Position	c. Address
HONORABLE LANDRY JEFFREY	Chairperson	PO Box 13816 New Iberia, LA 70562
MR. LANDRY BENJAMIN	Treasurer	2199 Cypress Island Hwy St Martinville, LA 70582

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

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

This 15th day of February, 2022.

Honorable Jeffrey Martin Landry
Signature of Committee/Chairperson

337-380-1382
Daytime Telephone

Mr. Benjamin Layne Landry
Signature of Committee Treasurer, if any

337-394-7000
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,109,615.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 1,109,615.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,109,615.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 305,996.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 305,996.55
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 305,996.55

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 158,556.49
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,109,615.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 305,996.55
20. Funds on hand at close of reporting period	\$ 962,174.94

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,680.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALLEGIANCE HEALTH MANAGEMENT INC. 504 Texas St. Ste 200 Shreveport, LA 71101-3526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$5,000.00	\$5,000.00
MR. RUSSELL ALLEN 9660 Katy Freeway Houston, TX 77055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2021	\$25,000.00	\$25,000.00
AMERICA'S FUTURE 824 S MILLEDGE AVE STE 101 ATHENS, GA 30605 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
STEPHEN BARNARD P.O.Box 5267 Oxnard, CA 93031-5267 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2021	\$2,700.00	\$2,700.00
JAMES A. BARNETTE 212 Bayside Dr. West Monroe, LA 71291-8695 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2021	\$3,000.00	\$8,000.00
JAMES A. BARNETTE 212 Bayside Dr. West Monroe, LA 71291-8695 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$5,000.00	\$8,000.00
4. SUBTOTAL (this page)		\$ 45,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BELLE CHASSE MARINE TRANSPORTION P.O. Box 10890 New Orleans, LA 70181-0890 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$5,000.00	\$5,000.00
BLD SERVICES 2424 Tyler St. Kenner, LA 70062-4845 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$45,000.00	\$45,000.00
MR. DONALD THOMAS BOLLINGER 421 Fantastic Blvd Raceland, LA 70394-2204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2021	\$25,000.00	\$30,000.00
ROCK BORDELON 504 Texas St. Ste 200 Shreveport, LA 71101-3526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$20,000.00	\$20,000.00
PAUL BROUN PO 6337 Athens, GA 30604 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2021	\$1,000.00	\$1,000.00
BROWN & BROWN OF LOUISIANA LLC 102 Asma Blvd Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 101,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BILL BUSBICE PO Box 1557 Broussard, LA 70518-1557 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$15,000.00	\$15,000.00
CAMERON PRAIRIE JOINT VENTURE GROUP 875 E. Creole Hwy Creole, LA 70632-3021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2021	\$2,500.00	\$2,500.00
CENTRAL MANAGEMENT COMPANY PO Box 1438 Winnfield, LA 71483-1438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2021	\$5,000.00	\$5,000.00
BRAD E. COX 4514 Cole Ave Apt 1175 Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2021	\$45,000.00	\$45,000.00
CASEY CRENSHAW P.O. Box 704 Beaumont, TX 77704-0704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2021	\$20,000.00	\$20,000.00
MICHAEL R. CROSBY 137 Godchaux Drive Thibodaux, LA 70301-9201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 92,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CYCLE CONSTRUCTION COMPANY LLC 6 East Third St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$5,000.00
JOHN W DAUBERT III 5640 GREEN TREE RD Houston, TX 77056-1206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
SIDNEY DEGAN 400 Poydras St. Ste 2600 New Orleans, LA 70130-3221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2021	\$5,000.00	\$5,000.00
PAUL MEADE DICKSON PO Box 51367 Shreveport, LA 71135-1367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2021	\$20,000.00	\$20,000.00
DUNN EXPLORATION CO. 909 Fannin Suite 1400 Houston, TX 77010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$47,500.00	\$47,500.00
J KEVIN DUPLECHAIN, MD 109 Mill Valley Run Lafayette, LA 70508-7027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 87,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
ANDY DUPUY 21217 Rabbit Run Dr. Baton Rouge, LA 70817-8130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$5,000.00	\$5,000.00
FAB-CON INC. PO Box 520 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
JOHN FOX 1130 6th St San Leon, TX 77539 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2021	\$2,615.00	\$2,615.00
GACHASSIN LAW FIRM P. O. BOX 80369 Lafayette, LA 70598-0369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2021	\$5,000.00	\$5,000.00
GALLOWAY JOHNSON TOMPKINS BURR & SMITH 701 Poydras St Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$2,500.00	\$2,500.00
CHAD GIELEN PO Box 500 Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 25,115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
HADCO SERVICES 3830 PINHOOK Broussard, LA 70518-7005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2021	\$20,000.00	\$25,000.00
HARVEY GULF INTERNATIONAL MARINE LLC 701 POYDRAS ST ONE SHELL SQ. STE 3700 New Orleans, LA 70139-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2021	\$10,000.00	\$60,000.00
HARVEY GULF INTERNATIONAL MARINE LLC 701 POYDRAS ST ONE SHELL SQ. STE 3700 New Orleans, LA 70139-6001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$50,000.00	\$60,000.00
MR. MARC C HEBERT 341 Ridgeway Dr Metairie, LA 70001-3044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$10,000.00	\$15,000.00
HIGH PERFORMANCE SERVICES LLC 3001 MILLS ST. Lafayette, LA 70507-7012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2021	\$25,000.00	\$25,000.00
JEFFREY HILDEBRAND P. O. Box 1308 Houston, TX 77251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2021	\$95,000.00	\$95,000.00
4. SUBTOTAL (this page)		\$ 210,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
HIXSON FAMILY INVESTMENT CO PO Box 13706 Alexandria, LA 71315-3706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$7,500.00	\$7,500.00
HMH CONSTRUCTION 3516 Black Butte CT Nampa, ID 83687-5197 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$95,000.00	\$95,000.00
DAVID HONEYCUTT 9214 Greystone Drive Denham Springs, LA 70726-6475 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$5,000.00	\$5,000.00
EDWIN HUNTER 1807 Lake St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2021	\$5,000.00	\$5,000.00
JONES WALKER LLP 600 Jefferson St. Suite 1600 Lafayette, LA 70501-8905 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$2,500.00	\$2,500.00
DOUGLAS JUDICE 105 E Bridge St St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 117,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA RESOURCE MANAGEMENT INC. P. O. Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$10,000.00	\$14,000.00
LA RESOURCE MANAGEMENT INC. P. O. Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$4,000.00	\$14,000.00
MR. ROSS R LARIS 5134 Hwy 1 Raceland, LA 70394-2036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2021	\$25,000.00	\$45,000.00
MR. LEONARD KYLE LEMOINE 214 Jefferson St Suite 200 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$1,000.00	\$1,000.00
LHC GROUP 901 Hugh Wallis Rd S Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2021	\$45,000.00	\$60,000.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2021	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 90,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MRS. ROBIN B MENARD 111 Catskill Ln Youngsville, LA 70592-5461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2021	\$4,000.00	\$4,000.00
BRACH MYERS 513 Beverly Dr. Lafayette, LA 70503-3113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$5,000.00	\$5,000.00
ELLIOT MYERS 402 I-49 N. Service Rd. Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$5,000.00	\$5,000.00
GINGER MYERS 402 I-49 N Service Rd Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$35,000.00	\$80,000.00
HUNTER JOHN MYERS 402 I-49 N. Service Rd. Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$5,000.00	\$5,000.00
KEITH MYERS 402 I-49 N Service Rd Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$30,000.00	\$30,000.00
4. SUBTOTAL (this page)		\$ 84,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NGO MANAGEMENT COMPANY 605 Silverstone Rd. #109 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2021	\$2,500.00	\$2,500.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2021	\$1,000.00	\$6,000.00
NORRIS INTERNATIONAL SERVICES LLC 3011 Admiral Doyle Dr W New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2021	\$5,000.00	\$5,000.00
OATS & MARINO LOUISISANA 100 E. Vermilion Ste 400 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
OLIN GOOD GOVERNMENT FUND 190 Carondelet Plz Ste 1530 Clayton, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$2,500.00	\$2,500.00
MR. WARREN S ORLANDO, JR 325 Settlers Trace Blvd Ste 100 Lafayette, LA 70508-6098 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$15,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 31,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DENNIS PASENTINE 2360 5th St Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2021	\$7,000.00	\$7,000.00
PHYSICANS GROUP LABORATORIES 4752 ZHwy 311 Ste 112 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$5,000.00	\$5,000.00
PINOLA FARMS P.O. Box 51367 Shreveport, LA 71135-1367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2021	\$20,000.00	\$20,000.00
PORT AGGREGATES INC. 5627 Bankers Avenue #2 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$25,000.00	\$25,000.00
RAINWATER CONSULTING LLC 5117 Cheneau Lane Baton Rouge, LA 70808-5180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$5,000.00	\$5,000.00
CHRIS RICHARDSON 1 Reynolds Ct. Houston, TX 77024-1425 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 72,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RUSSO MILLER & ASSOCIATES PO Box 625 Buda, TX 78610-0625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$20,000.00	\$20,000.00
ROBERT LYLE SALIM 1901 Texas St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2021	\$2,500.00	\$27,500.00
ROBERT LYLE SALIM 1901 Texas St. Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2021	\$5,000.00	\$27,500.00
SHOWS CALI AND WALSH LLP P. O. Box 4425 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$1,000.00	\$1,000.00
SCOT D SIMMONS 205 Reynolds Dr E Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2021	\$2,500.00	\$2,500.00
SOUTHWEST PIPE LLC P. O. BOX 81189 Lafayette, LA 70598-1189 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2021	\$10,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 41,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PAMELA SPRINGER 9236 MEMORIAL DR. Houston, TX 77024-5817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
MIKE STANBERRY PO BOX 4402 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2021	\$1,000.00	\$1,000.00
STORM VENTURES GROUP LLC 11201 N Tatum Blvd Ste 350 Phoenix, AZ 85028-6052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$10,000.00	\$10,000.00
SCOTT SULLIVAN 106 Fontainbleau Dr Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2021	\$5,000.00	\$5,000.00
TANNER SERVICESLLC P. O. DRAWER 1434 Eunice, LA 70535-1434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2021	\$5,000.00	\$5,000.00
TEXAS BRINE CO. LLC 4800 San Felipe St. Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$5,000.00	\$19,500.00
4. SUBTOTAL (this page)		\$ 31,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE CAPITOL CORPORATION 84 Villa Rd Greenville, SC 29615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2021	\$5,000.00	\$5,000.00
THE DUGAN LAW FIRM APLC 365 Canal St. Ste. 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2021	\$50,000.00	\$75,000.00
TIM FOX FOR GOVERNOR PO Box 1557 Helena, MT 59624-1557 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2021	\$680.00	\$680.00
UNITED BRINE PIPELINE CO. LLC 4800 San Felipe St. Houston, TX 77056-3908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2021	\$10,000.00	\$10,000.00
VOORHIES & LABBE P. O. Box 3527 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2021	\$1,000.00	\$6,000.00
VOORHIES & LABBE P. O. Box 3527 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2021	\$5,000.00	\$6,000.00
4. SUBTOTAL (this page)		\$ 71,680.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 680.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WATCH SYSTEMS LLC 516 Rutland St. Covington, LA 70433-3219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2021	\$5,000.00	\$10,000.00
WATCH SYSTEMS LLC 516 Rutland St. Covington, LA 70433-3219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2021	\$5,000.00	\$10,000.00
BRYAN ZUMWALT 4109 18th St. N Arlington, VA 22207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2021	\$120.00	\$120.00
4. SUBTOTAL (this page)		\$ 10,120.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,109,615.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 11,680.00

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.P.E. INC. 9015 Airline Hwy New Orleans, LA 70118-2517	10/19/2021	gifts expense	\$ 3,435.00
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	09/16/2021	Advertising-shirts caps flags for gator hunt	\$ 14,941.68
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	10/26/2021	Advertising-shirts caps flags for gator hunt	\$ 1,080.58
ACE SPECIALTIES LLC 520 Beau Pre Rd. Lafayette, LA 70508	11/22/2021	Advertising-shirts caps flags for gator hunt	\$ 81.92
ACTION SPECIALTIES 7915 W. HWY 90 New Iberia, LA 70560-7651	09/28/2021	advertising expense	\$ 108.70
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	06/01/2021	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	07/12/2021	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	08/03/2021	Consultant Fees	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 24,147.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	09/13/2021	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	09/14/2021	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	10/01/2021	Consultant Fees	\$ 1,500.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	11/09/2021	Consultant Fees	\$ 3,000.00
AFS CONSULTING LLC 4018 Pinewood Street Benton, LA 71006-9384	12/02/2021	Consultant Fees	\$ 3,000.00
AGAVE MEXICAN GRILL & CANTINA 1919 Kaliste Saloom Rd. #301 Lafayette, LA 70508-6115	08/17/2021	meal with donors	\$ 548.75
ALL ACCESS LUXURY TRANSPORTATION 877 JOHNSON STREET Monterey, CA 93940-2237	07/12/2021	TRANSPORTATION	\$ 365.00
ALL ACCESS LUXURY TRANSPORTATION 877 JOHNSON STREET Monterey, CA 93940-2237	08/17/2021	TRANSPORTATION	\$ 365.00
3. SUBTOTAL (optional)			\$ 11,778.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 Second Avenue Amazon.com Seattle, WA 98101	12/30/2021	Supplies For AH 2021	\$ 202.46
AMERICAN AIRLINES 4333 Amon Carter Blvd. Md 5675 Forth Worth, TX 76155	08/17/2021	baggage	\$ 140.00
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/26/2021	golf event - digital donation fee	\$ 542.96
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/26/2021	golf event- digital donation fee	\$ 145.70
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/27/2021	Lacassine Event- Digital Donation Fee	\$ 248.86
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	05/27/2021	golf event- Digital Donation Fee	\$ 103.84
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/08/2021	Alligator Hunt 2021- Digital Donation Fee	\$ 65.07
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/11/2021	Alligator Hunt 2021- Digital Donation Fee	\$ 195.03
3. SUBTOTAL (optional)			\$ 1,643.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/15/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 65.07
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/17/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 286.06
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/21/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 260.30
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	06/25/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 129.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/06/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 648.99
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/07/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 129.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/09/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 156.30
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/12/2021	golf event- Digital Donation Fee	\$ 166.36
3. SUBTOTAL (optional)			\$ 1,842.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/13/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 28.29
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/14/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 2.14
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/15/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 273.47
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/21/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 73.64
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/21/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 26.15
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/22/2021	Digital Donation fees - gator hunt	\$ 29.18
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/22/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 870.36
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/27/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 129.95
3. SUBTOTAL (optional)			\$ 1,433.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/30/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 129.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	07/30/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 129.95
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/02/2021	Alligator Hunt 2021	\$ 230.73
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/06/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 264.19
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/10/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 133.13
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/12/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 649.77
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/16/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 648.99
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/18/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 259.91
3. SUBTOTAL (optional)			\$ 2,446.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/20/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 396.09
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/25/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 849.93
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/25/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 26.15
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/26/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 65.07
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	08/30/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 195.03
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/01/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 1.49
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/03/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 45.42
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/03/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 117.37
3. SUBTOTAL (optional)			\$ 1,696.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/08/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 29.13
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/08/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 89.60
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/14/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 341.66
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/20/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 292.06
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	09/23/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 13.17
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	10/28/2021	digital donation - gator hunt	\$ 899.54
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	11/09/2021	Alligator Hunt 2021-Digital Donation Fee	\$ 259.91
ANEDOT INC. 1340 Poydras St. Ste 1770 New Orleans, LA 70112-5204	12/30/2021	Digital Donations-AH 2021	\$ 201.59
3. SUBTOTAL (optional)			\$ 2,126.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE ON LINE 6401 Bluebonnet Baton Rouge, LA 70836	10/12/2021	computer expense	\$ 1,270.74
AQUA 862 5th Ave S Naples, FL 34102-6606	10/05/2021	Meal with Donor	\$ 63.50
ARISTOTLE Online Only Online Only,	06/09/2021	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	07/12/2021	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	08/17/2021	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	09/28/2021	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	10/05/2021	campaign program	\$ 116.67
ARISTOTLE Online Only Online Only,	11/03/2021	campaign program	\$ 116.67
3. SUBTOTAL (optional)			\$ 2,034.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATLAS FEED MILLS INC. 816 Grant Avenue Breaux Bridge, LA 70517	12/30/2021	Burlap-AH 2021	\$ 83.50
AUTOZONE 1108 E Main St Broussard, LA 70518-5078	12/30/2021	Jumper Cables-AH 2021	\$ 67.47
BARNEY'S POLICE SUPPLY 218 Fourpark Rd. Lafayette, LA 70507-2481	09/28/2021	gift	\$ 88.35
JULIAN BARRAS 1223 Coteau Holmes Hwy St. Martinville, LA 70582	10/06/2021	app for land - alligator hunt	\$ 259.52
BATON ROUGE BAR ASSOCIATION PO Box 2241 Baton Rouge, LA 70821	12/02/2021	build a backpack project (matched)	\$ 500.00
BJ'S RESTAURANT & BREWHOUSE 4511 Ambassador Caffery Parkway Lafayette, LA 70508-6905	08/17/2021	meal with donors	\$ 112.41
KORI BLANCHARD 217 Teresa Drive Saint Martinville, LA 70582-4229	09/15/2021	volunteer alligator hunt 2021	\$ 145.59
BROOKE BODIN 5806 Freetown Rd. New Iberia, LA 70560-9196	12/06/2021	SUBCONTRACT	\$ 378.75
3. SUBTOTAL (optional)			\$ 1,635.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKE BODIN 5806 Freetown Rd. New Iberia, LA 70560-9196	12/20/2021	SUBCONTRACT	\$ 382.50
BOHEMIAN HOTEL 11 Boston Way Asheville, NC 28803-2656	10/05/2021	MEAL WITH POTENTIAL DONORS	\$ 3,123.39
BONEFISH GRILL 1912 Kaliste Saloom Rd. Lafayette, LA 70508-6116	10/05/2021	MEAL WITH POTENTIAL DONOR	\$ 68.20
BOWIE OUTFITTERS 8630 Perkins Rd. Baton Rouge, LA 70810-1026	10/04/2021	Alligator Hunt 2021	\$ 328.07
PAUL BROUN PO 6337 Athens, GA 30604	07/01/2021	check was taken out of wrong acct	\$ 1,000.00
DAVID BROUSSARD 428 Washington St Saint Martinville, LA 70582-3943	09/14/2021	fixing boards ramp alligator hunt 2021	\$ 1,112.69
BUCKS & DUCKS PO Box 990 Broussard, LA 70518-0990	09/22/2021	alligator tags	\$ 17,160.73
BUSCH FIREPLACE PATIO & DECOR 406 Settlers Trace Blvd Lafayette, LA 70508-6047	10/04/2021	Alligator Hunt 2021-Chairs	\$ 224.85
3. SUBTOTAL (optional)			\$ 23,400.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE MIMI 329 Florida St. Baton Rouge, LA 70801-1721	09/28/2021	Meal with Donor	\$ 115.98
CANE RIVER PECAN CO. 254 W Main St New Iberia, LA 70560-3735	11/09/2021	gifts	\$ 47.60
CASA FUENTS MEXICAN RESTAURANT 2921 N. Main St. Anderson, SC 29621-2760	10/05/2021	DINNER WITH DONORS	\$ 281.05
CATIN'S 4603 Bridge Street Hwy Saint Martinville, LA 70582	12/30/2021	Boots-AH 2021	\$ 23.20
CODY CHAMPAGNE 3930 Catahoula Hwy St. Martinville, LA 70582	09/16/2021	Ground Maintenance - gator hunt	\$ 1,946.40
DEE CHAMPAGNE 1012 Wendy Dr. St. Martinville, LA 70582	09/16/2021	labor for alligator hunt 2021	\$ 2,784.65
JED CHAMPAGNE 5607 Main Hwy Saint Martinville, LA 70582-6606	09/15/2021	Security for alligator hunt	\$ 1,339.77
CHARLEY G'S Ambassodor Caffery Lafayette, LA 70501	06/09/2021	lunch with donor	\$ 172.90
3. SUBTOTAL (optional)			\$ 6,711.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLEY G'S Ambassodor Caffery Lafayette, LA 70501	09/28/2021	meal	\$ 379.90
CHEVRON 844 S. Morgan Ave. Broussard, LA 70518	09/28/2021	gas	\$ 135.20
CHICK FILA 3023 College Dr. Baton Rouge, LA 70808-3118	08/24/2021	Meals	\$ 426.22
CHOP HOUSE 322 Magazine St. New Orleans, LA 70130	07/12/2021	DINNER WITH DONORS	\$ 570.96
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	06/01/2021	Crawfish Boil Event	\$ 3,564.11
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	06/01/2021	golf event	\$ 402.42
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	06/09/2021	BATON ROUGE EVENT	\$ 34.76
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	09/29/2021	dinner for guides alligator hunt 2021	\$ 15,253.95
3. SUBTOTAL (optional)			\$ 20,767.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHOPS SPECIALTY MEATS INC. 1019 Albertson Pkwy Broussard, LA 70518	10/26/2021	steak dinner for guides	\$ 587.72
CIGAR COVE Albertson Parkway Broussard, LA 70518	07/12/2021	golf event	\$ 222.26
CIGAR COVE Albertson Parkway Broussard, LA 70518	11/02/2021	cigars - gator hunt	\$ 421.12
BRIDGET CLAUSE 1101 Section 28 Rd. St. Martinville, LA 70582	10/04/2021	photography - alligator hunt 2021	\$ 4,622.69
CLUBHOUSE HOTEL & SUITES 808 W. Sioux Ave Pierre, SD 57501-1859	10/05/2021	travel expense	\$ 342.21
CLAY CORMIER 413 Mushroom Rd Arnaudville, LA 70512-6060	09/14/2021	entertainment for alligator hunt	\$ 389.28
COTEAU HOLMES QUICK STOP 1125 Bayou Alexander Hwy Saint Martinville, LA 70582	12/30/2021	gas - gator hunt 2021	\$ 32.40
COTEAU HOLMES QUICK STOP 1125 Bayou Alexander Hwy Saint Martinville, LA 70582	12/30/2021	gas - gator hunt 2021	\$ 45.80
3. SUBTOTAL (optional)			\$ 6,663.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTYARD RUSTON 1309 Maxwell Blvd Ruston, LA 71270-7304	06/24/2021	golf event	\$ 32.82
CRESCENT COURT HOTEL 400 Crescent Court Dallas, TX 75201-1838	08/17/2021	lodging for event	\$ 429.32
CRESCENT COURT HOTEL 400 Crescent Court Dallas, TX 75201-1838	09/13/2021	lodging for event	\$ 1,185.18
CRESCENT COURT HOTEL 400 Crescent Court Dallas, TX 75201-1838	09/28/2021	lodging for event	\$ 789.60
CHRIS CROCHET 1051 Laurel Street Saint Martinville, LA 70582	09/15/2021	BOAT DRIVER ALLIGATOR HUNT 2021	\$ 90.83
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	06/01/2021	RENT	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	07/01/2021	Rent	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	08/03/2021	Rent	\$ 600.00
3. SUBTOTAL (optional)			\$ 4,327.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	09/01/2021	Rent	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	10/01/2021	Rent	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	11/02/2021	Rent	\$ 600.00
CUONG CHAU ENTERPRISES PO Box 90333 Lafayette, LA 70509-0333	12/02/2021	Rent	\$ 600.00
CUTCO CUTLERY 1116 E. State St. Olean, NY 14760	07/12/2021	Gifts	\$ 488.03
D & S ENTERTAINMENT LLC 124 HEYMANN BLVD STE 202 Lafayette, LA 70503-2363	06/24/2021	golf event	\$ 2,513.91
PAT DELAHOUSAYE 201 Rustic Lane Duson, LA 70529-3604	09/16/2021	DRIVER ALLIGATOR HUNT 2021	\$ 1,385.19
DELLULO & ASSOCIATES 625 First Street Alexandria, VA 22314-1511	11/02/2021	commission for alligator hunt 2021	\$ 1,000.73
3. SUBTOTAL (optional)			\$ 7,787.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELLULO & ASSOCIATES 625 First Street Alexandria, VA 22314-1511	11/09/2021	commission for alligator hunt 2021	\$ 1,325.13
CORY DENNIS 3000 July St. Apt. 3135 Baton Rouge, LA 70808-7013	09/13/2021	Travel Expense	\$ 406.91
DEPARTMENT OF WILDLIFE & FISHERIES 2415 Darnall Rd. New Iberia, LA 70560	09/01/2021	hunting licenses alligator hunt 2021	\$ 535.26
DEPARTMENT OF WILDLIFE & FISHERIES 2415 Darnall Rd. New Iberia, LA 70560	10/04/2021	hunting licenses alligator hunt 2021	\$ 64.88
DIAMOND PARKING 605 First Avenue Suite 600 Seattle, WA 98104-2224	08/17/2021	parking & tips	\$ 15.00
DOE'S EAT PLACE 3723 GOVERNMENT STREET Baton Rouge, LA 70806-5723	06/09/2021	Dinner With Legislators	\$ 1,392.19
DOLLAR GENERAL Albertson Parkway Broussard, LA 70518	10/04/2021	supplies alligator hunt 2021	\$ 13.59
DOLLAR GENERAL Albertson Parkway Broussard, LA 70518	12/30/2021	Cleaning Supplies-AH 2021	\$ 25.69
3. SUBTOTAL (optional)			\$ 3,778.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON JUAN CIGAR 7539 Corporate Blvd Baton Rouge, LA 70809-1186	05/27/2021	cigars for nola event	\$ 139.40
DONS SEAFOOD AND STEAKHOUSE 301 E Vermilion St Lafayette, LA 70501	08/17/2021	Lunch with Donors	\$ 16.87
DONNA DOUCET 4525B Catahoula Hwy St Martinville, LA 70582	09/15/2021	BOAT DRIVER ALLIGATOR HUNT 2021	\$ 648.80
DOUG ASHY BUILDING MATERIALS 3206 E Old Spanish Trail New Iberia, LA 70560	12/30/2021	Wood-AH 2021	\$ 53.03
DRAGOS SEAFOOD 3151 Johnston St Lafayette, LA 70503-3741	11/03/2021	Meal with donor	\$ 82.50
DUCKS UNLIMITED 125 Southpark Rd Lafayette, LA 70508	10/26/2021	sponsorship	\$ 350.00
DUHON MACHINERY OF LAFAYETTE 235 N Bud Street Scott, LA 70583	12/30/2021	Equipment-AH 2021	\$ 68.28
JULIAN DUPUIS 1519 Walnut St. New Iberia, LA 70560	09/15/2021	DJ FOR ALLIGATOR HUNT 2021	\$ 778.56
3. SUBTOTAL (optional)			\$ 2,137.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL TORITO 600 Cannery Row Monterey, CA 93940-1027	08/17/2021	lunch with donors	\$ 333.59
ENTERPRISE 2215 Center Street New Iberia, LA 70562	10/04/2021	rental alligator hunt 2021	\$ 4,050.45
EVANGELINE AREA COUNCIL BSA 2266 S. College Rd. Lafayette, LA 70508-8300	09/28/2021	advertising	\$ 1,000.00
EXXON 4742 W Congress Lafayette, LA 70508	12/30/2021	gas - gator hunt 2021	\$ 29.11
EXXON 4742 W Congress Lafayette, LA 70508	12/30/2021	gas - gator hunt 2021	\$ 45.48
FLEMINGS STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	06/09/2021	BATON ROUGE EVENT	\$ 139.66
FLEMINGS STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	06/09/2021	BATON ROUGE EVENT	\$ 1,020.91
RITA FREDERICK 1012 Doris Road Saint Martinville, LA 70582-7034	11/16/2021	supplies	\$ 60.00
3. SUBTOTAL (optional)			\$ 6,679.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATR COOLERS 203 Main Project Rd. Schriever, LA 70395-4127	10/04/2021	coolers alligator hunt 2021	\$ 771.46
GATR COOLERS 203 Main Project Rd. Schriever, LA 70395-4127	10/26/2021	coolers alligator hunt 2021	\$ 385.73
CARMEN GEORGE 105 Rue Angelique Carencro, LA 70520-5656	10/14/2021	driver alligator hunt2021	\$ 1,362.48
GLOBAL DATA SYSTEMS PO Box 53824 Lafayette, LA 70505-3824	09/28/2021	internet hardware	\$ 3,097.42
GO RENTALS DALLAS 8611 Lemmon Ave Dallas, TX 75209	09/28/2021	car rental for event in houston	\$ 1,234.20
GREATER BATON ROUGE YOUNG REPUBLICANS 8925 Bayside Ave Baton Rouge, LA 70806-7952	07/19/2021	CONVENTION	\$ 1,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	06/15/2021	consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	07/12/2021	consulting fees	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 11,851.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	08/19/2021	consulting fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	09/21/2021	replace checks lost by fed ex	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	10/01/2021	Consultant Fees	\$ 2,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	11/09/2021	consultant fees	\$ 4,000.00
COURTNEY GUASTELLA 6048 Marshal Foch St. New Orleans, LA 70124	12/02/2021	consultant fees	\$ 4,000.00
MASON GUIDRY 1509 Gloria Drive Breaux Bridge, LA 70517-3516	09/21/2021	Parking lot alligator hunt 2021	\$ 295.20
GULF OIL 1332 SW Evangeline Thruway Lafayette, LA 70501-8606	07/12/2021	AUTO	\$ 6.53
HANNAH Q SMOKEHOUSE 4808 Government St. Baton Rouge, LA 70806-5907	10/05/2021	meal with donors	\$ 115.65
3. SUBTOTAL (optional)			\$ 14,417.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/06/2021	travel expense	\$ 47.04
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/06/2021	SUBCONTRACT	\$ 612.00
BECKY HAYDEL 406 Harbor Rd Youngsville, LA 70592-5697	12/20/2021	SUBCONTRACT	\$ 637.50
SCOTT HAYDEL 406 Harbor Rd. Youngsville, LA 70592-5697	08/26/2021	travel expense	\$ 70.00
HERTZ CAR RENTAL PO Box 26120 Oklahoma City, OK 73126-0120	06/01/2021	CAR RENTAL FOR GOLF TOURNAMENT	\$ 52.86
HILTON BATON ROUGE 201 LAFAYETTE STREET Baton Rouge, LA 70801-1205	06/09/2021	BATON ROUGE EVENT	\$ 177.46
HILTON BATON ROUGE 201 LAFAYETTE STREET Baton Rouge, LA 70801-1205	09/28/2021	BATON ROUGE EVENT	\$ 325.49
HOLIDAY INN EXPRESS 2942 H Grand Point Hwy Breux Bridge, LA 70517-7738	10/04/2021	lodging for alligator hunt	\$ 378.15
3. SUBTOTAL (optional)			\$ 2,300.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HORMELL'S EXTREME ATV 4119 Hwy 90 E Broussard, LA 70518-3505	09/14/2021	atv rental- gator hunt 2021	\$ 406.45
HOTEL DEL CORONADO 1500 ORANCE AVE Coronado, CA 92118-2918	07/12/2021	LODGING- CALIFORNIA EVENT	\$ 894.19
HUTCHISON & COMPANY 3722 Westervelt Ave Baton Rouge, LA 70820-5062	10/13/2021	Consultant Fees	\$ 10,000.00
IBERIA RENTAL SERVICES INC 1014 Center Street New Iberia, LA 70560	09/21/2021	fans - alligator hunt	\$ 1,249.79
IBERIA RENTAL SERVICES INC 1014 Center Street New Iberia, LA 70560	09/28/2021	fans - alligator hunt	\$ 525.48
IZZO ILLEGAL BURRITO 6220 Corporate Blvd. Baton Rouge, LA 70809-1000	07/12/2021	meeting with donor	\$ 56.75
JAVIER'S GOURMET MEXICANO 4912 Cole Avenue Dallas, TX 75205-3402	08/17/2021	meal with donors	\$ 316.47
JIMMY JOHNS 3816 Ambassador Caffery Parkway Unit A Lafayette, LA 70503-5235	08/17/2021	Lunch with Donors	\$ 55.29
3. SUBTOTAL (optional)			\$ 13,504.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JJ PIZZA 615 Albertson Parkway Broussard, LA 70518-4976	09/28/2021	employee lunch	\$ 57.51
JJ PIZZA 615 Albertson Parkway Broussard, LA 70518-4976	10/04/2021	employee lunch alligator hunt 2021	\$ 14.59
JONATHAN GOUDEAU CAMPAIGN 3639 Ambassador Caffery Pkwy suite 214 Lafayette, LA 70503-5107	10/26/2021	GOLD LEVEL	\$ 300.00
KEURIG GREEN MOUNTAIN 33 Coffee Lane Waterbury, VT 05676-8900	08/17/2021	OFFICE EXPENSE- COFFEE FOR OFFICE	\$ 83.55
KIWANIS CLUB OF NEW IBERIA PO Box 9657 New Iberia, LA 70562-9657	11/17/2021	advertising expense	\$ 280.00
KREWE OF ENDYMION 3240 S I-10 SERVICE RD. Metairie, LA 70001	11/19/2021	Mardi Gras Event - NOLA	\$ 3,840.00
LA INTERNATIONAL SERVICE 2835 NW Evangeline Thruway Lafayette, LA 70503	10/04/2021	fuel for alligator hunt 2021	\$ 8.28
LA QUINTA INN & SUITES 104 Sweetland Avenue Broussard, LA 70518	12/30/2021	Lodging For AH 2021	\$ 268.35
3. SUBTOTAL (optional)			\$ 4,852.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	08/24/2021	Gifts Expense	\$ 1,083.42
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	10/04/2021	gun shells - gator hunt	\$ 900.41
LAFAYETTE SHOOTERS 3520 Ambassador Caffery Lafayette, LA 70508	11/09/2021	gun shells - gator hunt	\$ 354.58
LALLA OCEANSIDE GRILL 654 Cannery Row Monterey, CA 93940-1021	08/17/2021	lunch with donors	\$ 162.78
LARIS INSURANCE AGENCY P. O. Box 559 Lockport, LA 70374	08/03/2021	insurance for alligator event	\$ 753.58
LE CIGARE 97133 St Barthelemy French West Indies,	10/04/2021	Cigars For Event	\$ 472.33
LAURA LEBLANC 1029 Herman Dupuis Rd. Breux Bridge, LA 70517-8530	09/13/2021	Camp Rental - gator hunt	\$ 405.50
JONATHAN LEDET 112 David Rd. Thibodaux, LA 70301-6198	09/30/2021	charitable contributions- hurricane Ida	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 6,632.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	07/12/2021	Rent	\$ 157.39
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	08/17/2021	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	09/28/2021	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	10/05/2021	Rent	\$ 134.00
LIFE STORAGE 203 Albertson Parkway Broussard, LA 70518-4948	11/03/2021	Rent	\$ 134.00
JACK LIGHTFOOT 207 Teal Brook Scott, LA 70583-4254	09/15/2021	security - gator hunt	\$ 1,180.81
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	06/01/2021	Consultant Fees	\$ 7,500.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/01/2021	advertising expense	\$ 643.07
3. SUBTOTAL (optional)			\$ 10,017.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/01/2021	consulting fees	\$ 7,500.00
LITTLEFIELD CONSULTING 611 Pennsylvania Ave SE # 122 Washington, DC 20003-4303	09/01/2021	travel expense	\$ 366.00
LJD FARMS LLC 720 St. Nazaire Broussard, LA 70518	08/03/2021	equipment rental for alligator hunt	\$ 778.56
LOREAUVILLE HIGH SCHOOL CHEERLEADERS 410 North Main Street Loreauville, LA 70552-2158	07/01/2021	Advertising	\$ 130.00
LOUISIANA FAMILY FORUM 656 St. Ferdinand St. Baton Rouge, LA 70802	08/25/2021	DONATION	\$ 2,500.00
LOUISIANA NET & TWINE CO. 4013 Cameron St. Lafayette, LA 70506	11/02/2021	alligator hunt - twine & hooks	\$ 349.26
LOUISIANA STATE TREASURER 900 N. 3rd St. 3rd floor Baton Rouge, LA 70802-5236	11/02/2021	10g campaign finance 11/3/20 election - late fees	\$ 1,800.00
LOUISIANA STATE TREASURER 900 N. 3rd St. 3rd floor Baton Rouge, LA 70802-5236	11/02/2021	40g campaign finance 10/12/19 election	\$ 1,400.00
3. SUBTOTAL (optional)			\$ 14,823.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWRYS 2004 W. Pinhook Lafayette, LA 70508	08/16/2021	printing banner - alligator hunt fundraiser	\$ 80.92
LOWRYS 2004 W. Pinhook Lafayette, LA 70508	10/12/2021	printing banner - alligator hunt fundraiser	\$ 582.91
MAJOR MENUS ,	11/02/2021	lunch with law enforce	\$ 45.95
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	06/01/2021	Gifts	\$ 201.54
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	06/21/2021	Gifts	\$ 181.43
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	08/03/2021	OFFICE EXPENSE- FLOWERS & CURTAINS FOR OFFICE	\$ 1,510.91
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	09/14/2021	Gifts expense	\$ 93.71
MEME FLORAL 201 N Main Street St. Martinville, LA 70582	10/19/2021	flowers - alligator hunt2021	\$ 356.98
3. SUBTOTAL (optional)			\$ 3,054.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERRILL MAUI VENTURES 15 Kapoli Street Wailuku, HI 96793-5925	08/17/2021	lunch with raga member	\$ 35.64
MIKE'S MARINE SERVICE 2300 EAST MAIN STREET Broussard, LA 70518-6019	09/01/2021	boat repairs alligator hunt 2021	\$ 768.94
GAVIN MILBY 219 Edwin St Sunset, LA 70584-5114	09/21/2021	security - gator hunt	\$ 295.20
MOSQUITO BURNERS 15 Governor Edwards Crowley, LA 70526-2301	09/28/2021	mosquito spray for alligator hunt 2021	\$ 1,420.87
MOXIE'S GRILL 100 Cresent St. Dallas, TX 75201	08/17/2021	meeting with donors - dallas tx event	\$ 226.42
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	09/28/2021	car rental	\$ 730.20
NATIONAL CAR RENTAL 970 St. SW Washington, DC 20024	10/05/2021	car rental	\$ 571.55
NATURAL PAR 3 LLC 124 HEYMANN BLVD STE 202 Lafayette, LA 70503-2363	06/17/2021	golf event	\$ 6,027.91
3. SUBTOTAL (optional)			\$ 10,076.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIK-L-BEER 4435 Catahoula Hwy St. Martinville, LA 70582	09/14/2021	entertainment for alligator hunt	\$ 778.56
JORDAN NOEL 115 Wolf Run Sunset, LA 70584-6142	09/21/2021	security - gator hunt	\$ 124.89
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	06/09/2021	TAB INSERTS FOR FOLDERS STAPLER STAPLER REMOVER	\$ 95.22
OFFICE DEPOT 820 Admiral Doyle New Iberia, LA 70560	10/04/2021	supplies alligator hunt 2021	\$ 21.10
OLD CASTILLO 220 Evangeline Blvd Saint Martinville, LA 70582-4539	10/04/2021	lodging for alligator hunt 2021	\$ 1,804.17
PAPPDEAUX 7110 FM 1960 Rd. Houston, TX 77069-3604	11/03/2021	dinner with donor	\$ 122.62
PARTY CENTRAL 1701 W Willow St. Scott, LA 70583-5304	07/12/2021	Alligator Hunt 2021- VIP Tent Setup	\$ 1,557.12
PARTY CENTRAL 1701 W Willow St. Scott, LA 70583-5304	09/21/2021	Alligator Hunt 2021 - TABLE AND CHAIRS FOR VIP TENT	\$ 3,774.14
3. SUBTOTAL (optional)			\$ 8,277.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CENTRAL 1701 W Willow St. Scott, LA 70583-5304	10/26/2021	Alligator Hunt 2021- VIP TENT	\$ 4,595.79
PARTY INNOVATIONS 306 2nd St Ste 3A Brooklyn, NY 11215	07/12/2021	Alligator Hunt 2021 Cups	\$ 191.48
PAT'S WATER EDGE 1000 Bayou Levee Rd. Henderson, LA 70586	09/28/2021	lodging for alligator hunt 2021	\$ 998.83
PIZZA VILLAGE 2340 Kaliste Saloom Lafayette, LA 70518	08/17/2021	meal	\$ 84.83
PORT ALLEN BAKERY 124 S ALEXANDER AVE Port Allen, LA 70767-3014	06/09/2021	BATON ROUGE EVENT	\$ 14.08
PRIME STAFFING LLC P. O. Box 1017 Broussard, LA 70518	12/03/2021	ammo - gator hunt 2021	\$ 354.58
TYLER PRIMEAUX 165 Opus Lane Lafayette, LA 70506-9254	09/21/2021	security - gator hunt	\$ 295.20
PSC SUPPLY INC & HARDWARE PO Box 215 1014 Albertson Pkwy Broussard, LA 70518-0215	10/04/2021	supplies for alligator hunt 2021-Flagging & string	\$ 48.00
3. SUBTOTAL (optional)			\$ 6,582.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PSC SUPPLY INC & HARDWARE PO Box 215 1014 Albertson Pkwy Broussard, LA 70518-0215	12/30/2021	Flags-AH 2021	\$ 79.03
PSC SUPPLY INC & HARDWARE PO Box 215 1014 Albertson Pkwy Broussard, LA 70518-0215	12/30/2021	propane	\$ 12.77
PSC SUPPLY INC & HARDWARE PO Box 215 1014 Albertson Pkwy Broussard, LA 70518-0215	12/30/2021	Supplies-AH 2021	\$ 48.86
RACEWAY 5770 Johnston St Lafayette, LA 70503-5303	07/12/2021	Auto	\$ 48.17
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	06/07/2021	CHRISTMAS GIFTS - COATS	\$ 4,418.21
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	06/09/2021	Alligator Hunt 2021 Hats	\$ 226.04
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	09/29/2021	Alligator Hunt 2021 Hats	\$ 12,315.68
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	11/01/2021	Alligator Hunt 2021- Shirts	\$ 193.80
3. SUBTOTAL (optional)			\$ 17,342.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	12/03/2021	Alligator Hunt 2021 Hats	\$ 648.80
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	12/30/2021	Raincoats-AH 2021	\$ 23.24
RAILSIDE FEED & SUPPLY STORE 1021 Albertson Pkwy Broussard, LA 70518-5091	12/30/2021	ALLIGATOR HUNT 2021 - AMMO FOR GATOR HUNT	\$ 84.46
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	10/05/2021	hurricane IDA	\$ 332.71
RAISING CANES 117 St. Nazaire Rd. Broussard, LA 70518	11/02/2021	lunch with donor	\$ 16.53
RAUL LABRADOR FOR GOVERNOR P. O. Box 1616 Boise, ID 83702	11/30/2021	political donations	\$ 5,000.00
RICKEY MECHE'S DONUT KING 101 Sabal Palms Row Youngsville, LA 70592-6490	10/04/2021	Alligator Hunt 2021	\$ 7.94
RICKEY MECHE'S DONUT KING 101 Sabal Palms Row Youngsville, LA 70592-6490	10/05/2021	hurricane IDA	\$ 44.35
3. SUBTOTAL (optional)			\$ 6,158.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY CORMIER FOOTBALL FOUNDATION 1304 Sawmill Hwy Breaux Bridge, LA 70517-6313	09/14/2021	Advertising Expense	\$ 250.00
RIO CAR SERVICE 1227 S. LA Brea Ave Inglewood, CA 90301-3821	07/12/2021	Car Rental CALIFORNIA EVENT	\$ 580.00
RITZ CARLTON WASHINGTON DC 1150 22nd St. NW Washington, DC 20037	08/17/2021	lodging for DC event	\$ 100.90
RODEO GOAT 2105 Dallas St. Houston, TX 77003-3516	09/28/2021	meal	\$ 88.92
ALLAN ROGER 108 Bon Weir Lane Lafayette, LA 70506-3853	09/21/2021	security - gator hunt	\$ 170.31
RPS 1314 Walker Rd. Lafayette, LA 70506-1100	08/17/2021	parking & tips	\$ 85.00
RUTH CHRIS 620 West Pinhook Rd. Lafayette, LA 70503	09/28/2021	Gift	\$ 566.33
SAFEWAY 138 W. Ellendale Avenue Dallas, OR 97338-1408	08/17/2021	auto	\$ 71.88
3. SUBTOTAL (optional)			\$ 1,913.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	08/17/2021	shipping & postage	\$ 29.58
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	10/04/2021	shipping & postage alligator hunt 2021	\$ 70.30
SHIPPING ETC. 3209 W. Pinhook Lafayette, LA 70508	10/04/2021	shipping & postage alligator hunt 2021	\$ 231.98
TONY SOLANO 103 Darlene Dr. Lafayette, LA 70508-5316	09/15/2021	Security for alligator hunt	\$ 1,490.94
SPECIAL T ICE CO. 7601 YS GWT 167 Abbeville, LA 70510	09/16/2021	ice & ice storage - gator hunt	\$ 1,311.29
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	09/30/2021	gas - gator hunt 2021	\$ 1,465.39
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	gas - gator hunt 2021	\$ 49.77
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	Gas-AH 2021	\$ 48.82
3. SUBTOTAL (optional)			\$ 4,698.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	Gas-AH 2021	\$ 98.78
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	Gas-AH 2021	\$ 176.71
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	gas - gator hunt 2021	\$ 58.89
SPELL'S GAS STATION 4529 Catahoula Hwy Saint Martinville, LA 70582-6411	12/30/2021	gas - gator hunt 2021	\$ 16.48
SPIGOTS BREW PUB 622 Barrow St. Houma, LA 70360-4608	07/15/2021	HOUMA EVENT	\$ 445.60
SPORTS SOUTH 101 Robert G. Harris Drive Shreveport, LA 71115-9553	09/28/2021	Ammunition For Alligator Hunt 2021	\$ 298.32
ST JOHNS RESTAURANT 203 N NEW MARKET ST Saint Martinville, LA 70582-4033	06/09/2021	DINNER WITH DONORS	\$ 169.64
ST. JOHN RESTAURANT 203 N. New Market Saint Martinville, LA 70582-4033	11/02/2021	lunch with sheriff	\$ 140.02
3. SUBTOTAL (optional)			\$ 1,404.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 3699 Mckinney Ave. Dallas, TX 75204-4550	09/28/2021	coffee with donor	\$ 3.52
JAIR STELLY 1859 Anse Broussard Hwy Breaux Bridge, LA 70517-6737	09/21/2021	security - gator hunt	\$ 272.50
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/15/2021	fuel for alligator hunt 2021	\$ 2,199.30
STEVEN DUPUIS OIL 114 Cason Rd. Broussard, LA 70518-3205	09/28/2021	fuel for alligator hunt 2021	\$ 880.65
STINE'S LUMBER 6501 Ambassdor Caffery Broussard, LA 70518	12/30/2021	Supplies-AH 2021	\$ 33.06
SUN DECK 1500 Orange Ave. Coronado, CA 92118-2918	07/12/2021	DINNER WITH DONORS IN CALII	\$ 165.61
SYDNIE MAE 140 E Bridge St. Breaux Bridge, LA 70517-5057	11/03/2021	lunch with donor	\$ 1,159.65
THE CAPITAL GRILLE 8 601 Pennsylvania Avenue NW Washington, DC 20004	11/03/2021	law enforce dinner	\$ 2,579.38
3. SUBTOTAL (optional)			\$ 7,293.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CAPTIAL GRILLE 500 Crescent Ct Dallas, TX 75201-1894	08/17/2021	meal with donors	\$ 235.93
THE CLUB AT NAPLES BAY 1800 Tamiami Trail E Naples, FL 34112-4604	10/05/2021	travel	\$ 47.99
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	10/04/2021	supplies alligator hunt 2021- Dishwashing liquid & bathroom cleaner	\$ 105.57
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Supplies For AH 2021	\$ 218.21
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Supplies For AH 2021	\$ 210.42
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Supplies For AH 2021	\$ 7.55
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Electrical Supplies For AH 2021	\$ 249.68
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Trash Bags For AH 2021	\$ 19.16
3. SUBTOTAL (optional)			\$ 1,094.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT Albertson Parkway Broussard, LA 70518	12/30/2021	Supplies For AH 2021	\$ 56.81
THE LITTLE VILLAGE 447 Third St. Baton Rouge, LA 70802	06/09/2021	LUNCH WITH DONOR	\$ 120.60
THE POST OAK HOTEL 1600 West Loop South Houston, TX 77027-3047	11/03/2021	Lodging for political fund raiser	\$ 910.26
TRAVIS THIBODEAUX 1033 Raspy Rd. Saint Martinville, LA 70582-6220	09/15/2021	Ground Maintenance - gator hunt	\$ 648.80
TIDAL COFFEE 400 Cannery Row Monterey, CA 93940-7501	08/17/2021	coffee with potential donor	\$ 18.08
TOBACCO PLUS 3044 W Pinhook Rd Lafayette, LA 70508-3417	10/04/2021	Cigars for alligator hunt 2021	\$ 179.38
TOTAL WINE 4407 Ambassador Caffery Pkwy Lafayette, LA 70508-6705	09/28/2021	Gift	\$ 169.16
TRUCK & TRAILER CENTER 101 Millstone Rd Broussard, LA 70518-4234	10/04/2021	fuel for alligator hunt 2021	\$ 53.63
3. SUBTOTAL (optional)			\$ 2,156.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washinton D.C., DC 20004	08/17/2021	parking & tips	\$ 123.40
TRUMP HOTEL 1100 Pennsylvania Ave. NW Washinton D.C., DC 20004	11/03/2021	lodging for event	\$ 2,414.80
TSUNAMI 601 Poydras New Orleans, LA 70130	07/12/2021	NOLA DINNER LUNCH	\$ 229.05
TSUNAMI SUSHI 100 LAFAYETTE STREET Baton Rouge, LA 70801-1201	06/09/2021	DINNER WITH DONORS	\$ 319.24
TSUNAMI SUSHI 100 LAFAYETTE STREET Baton Rouge, LA 70801-1201	06/09/2021	DINNER WITH DONORS	\$ 104.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	06/01/2021	Payroll - 05/02/21 - 05/30/21	\$ 472.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	07/01/2021	PAYROLL - 060621 - 062721	\$ 377.60
UST STAFFING PO Box 990 Broussard, LA 70518-0990	08/03/2021	payroll- 7/4/21-7/25/21	\$ 377.60
3. SUBTOTAL (optional)			\$ 4,417.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UST STAFFING PO Box 990 Broussard, LA 70518-0990	09/01/2021	PAYROLL 8/1/21-8/29/21	\$ 472.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	10/01/2021	salaries expense- 090121-93021	\$ 377.60
UST STAFFING PO Box 990 Broussard, LA 70518-0990	10/19/2021	labor for alligator hunt 2021	\$ 11,211.68
UST STAFFING PO Box 990 Broussard, LA 70518-0990	11/02/2021	salaries expense 100321-102421	\$ 472.00
UST STAFFING PO Box 990 Broussard, LA 70518-0990	12/02/2021	salaries expense - 110121-113021	\$ 377.60
VALERIE GARRETT CAMPAIGN FUND 701 N. Pierce St. Ste A Lafayette, LA 70501-3575	09/02/2021	Political Donations	\$ 2,500.00
VENICE INN 42660 LA-23 Venice, LA 70091	07/12/2021	VENICE EVENT	\$ 99.00
GUY VIZENA 303 Toronto Lafayette, LA 70507-4109	10/25/2021	Parking and Tips	\$ 100.00
3. SUBTOTAL (optional)			\$ 15,609.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	06/09/2021	breakfast with donors	\$ 36.47
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	07/12/2021	breakfast with donors	\$ 51.22
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	07/12/2021	breakfast with donors	\$ 24.19
WAFFLE HOUSE 2147 Pinhook Rd Lafayette, LA 70508	07/12/2021	breakfast with donors	\$ 13.45
WAFFLE HOUSE 171 Tunnel Rd. Asheville, NC 28805-1844	10/05/2021	Breakfast with Donor	\$ 35.25
WALMART 1205 Admiral Doyle New Iberia, LA 70560	10/04/2021	paper goods - gator hunt	\$ 53.00
WALMART 1205 Admiral Doyle New Iberia, LA 70560	12/03/2021	paper goods - gator hunt	\$ 223.75
WALMART 1205 Admiral Doyle New Iberia, LA 70560	12/30/2021	Cleaning Supplies-AH 2021	\$ 75.55
3. SUBTOTAL (optional)			\$ 512.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDY'S 3510 W. Pinhook Rd. Lafayette, LA 70508-3607	08/17/2021	lunch	\$ 15.08
WEST MARINE 2668 Johnston St. Unit B2 Lafayette, LA 70503-3273	08/16/2021	Diesel for Alligator Hunt 2021	\$ 604.97
WEST MARINE 2668 Johnston St. Unit B2 Lafayette, LA 70503-3273	10/04/2021	life jackets for Alligator Hunt 2021	\$ 282.81
TIM WHEELER 1121 Ti Adam Guidry Rd Arnaudville, LA 70512-3538	09/21/2021	security - gator hunt	\$ 272.50
JOLIE WILLIAMSON 311 Arnold Blvd Lafayette, LA 70506-6217	09/15/2021	volunteer coordinator alligator hunt 2021	\$ 1,946.40
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	07/12/2021	auto	\$ 36.00
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	10/05/2021	auto	\$ 85.00
XPRESS CAR WASH 3226 W Pinhook Rd Lafayette, LA 70508	11/02/2021	auto	\$ 149.94
3. SUBTOTAL (optional)			\$ 3,392.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YAMAHA TRAILS 1061 Frank Wyatt Rd. Breaux Bridge, LA 70517-7714	09/16/2021	Parts for four wheeler for gator hunt	\$ 570.54
3. SUBTOTAL (optional)			\$ 570.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 305,996.55

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