

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAREN CARTER PETERSON
2336 Valence Street
New Orleans, LA 70115

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

SENATE
Orleans
5

OFFICE USE ONLY

Report Number: 103880

Date Filed: 4/20/2022

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2021 through 12/31/2021

4. Type of Report:

180th day prior to primary
 90th day prior to primary
 30th day prior to primary
 10th day prior to primary
 10th day prior to general

40th day after general
 Annual (future election)
 Supplemental (past election)
 Amendment to prior

5. FINAL REPORT if:

Withdrawn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

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

CRESCENT BANK AND TRUST
Energy Centre, 1100 Poydras Street
#100
New Orleans, LA 70130

7. Full Name and Address of Treasurer

DANA PETERSON
2336 Valence Street
New Orleans, LA 70115

9. Name of Person Preparing Report

KAREN CARTER PETERSON

Daytime Telephone --

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

This 20th day of April, 2022.

Karen Carter Peterson

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

5045688346

Daytime Telephone

Dana Peterson

Signature of Treasurer

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Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,727.21
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 6,727.21
5. Other Receipts (Schedule A-3)	\$ 6.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,733.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,180.03
10. Other Disbursements (Schedule E-2)	\$ 1,659.89
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,839.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 804.14
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,733.23
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,839.92
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,302.55

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,600.21
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 9,350.21

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2021	\$1,500.21	\$1,500.21
KIM ALLEN-NIESEN 251 N Bundy Dr Los Angeles, CA 90049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2021	\$25.00	\$25.00
COLLEEN CONTI 8 Valleys Edge Jericho, VT 05465 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2021	\$10.00	\$10.00
JOANNA DALE 1315 W Johns Blvd. Raymore, MO 64083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2021	\$50.00	\$50.00
ALISON GEBALLE 2610 Filbert St. San Francisco, CA 94123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2021	\$100.00	\$100.00
WILLIAM GOLDRING 524 Metairie Rd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2021	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,985.21	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.21	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RITA HAMILTON 3401 Graybuck Road Austin, TX 78748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2021	\$25.00	\$25.00
TANYA HAYE 4 Panorama Drive Oxon Hill, MD 20745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2021	\$5.00	\$5.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2021	\$500.00	\$500.00
MARGARET JOHNSTON PO Box 159 Seabeck, WA 98380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2021	\$10.00	\$10.00
KAREN CARTER PETERSON FOR CONGRESS P.O. Box 56987 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2021	\$252.00	\$252.00
NIKIETTA KEITH 9128 Appleton Redford, MI 48239 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2021	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$802.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS KIGIN 764 Goodrich Avenue Saint Paul, MN 55105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2021	\$50.00	\$50.00
MEREDITH KURZ 227 Church Street, Apt. 12J New Haven, NY 06510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2021	\$25.00	\$25.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2021	\$1,100.00	\$1,100.00
TANYA LUNDBERG 15397 Bay Hill Dr Northville, MI 48168 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2021	\$25.00	\$25.00
BEN MARTIN 3840 Berryman Avenue Los Angeles, CA 90066 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2021	\$25.00	\$25.00
NANCY MORAIS 4640 Dart Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2021	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,100.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBERT SAM 3717 Taft Ave Alexandria, VA 22304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$1,000.00	\$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2021	\$1,000.00	\$1,000.00
ROBERT SWIFT 36 Hartford Street #2 Bedford, MA 01730 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2021	\$40.00	\$40.00
ANNE MARIE TYSZKA 27553 James Street Detroit, MI 48202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2021	\$75.00	\$75.00
ANNE TYSZKA 27553 James St Warren, MI 48092 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2021	\$75.00	\$75.00
CECILY WHITE 44 Yellowstone Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2021	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,690.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,727.21	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,600.21 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	01/29/2021	Interest earned	\$0.66
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	02/26/2021	Interest Earned	\$0.68
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	03/31/2021	Interest earned	\$0.83
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	04/30/2021	Interest earned	\$0.78
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	05/28/2021	Interest earned	\$0.75
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	06/30/2021	Interest earned	\$0.66
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	07/30/2021	Interest earned	\$0.61
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	08/31/2021	Interest earned	\$0.56
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	09/30/2021	Interest earned	\$0.38
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	12/31/2021	Interest earned	\$0.11
5. Total OTHER RECEIPTS during this reporting period			\$ 6.02

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO ELECT KRISTIN PALMER 1039 Teche Street New Orleans, LA 70114	08/25/2021	Contribution	\$ 500.00
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290 Louisville, KY 40290	11/08/2021	Cox Comm BTR/Bank Draft	\$ 110.70
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	11/30/2021	Monthly Service Charge	\$ 10.00
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	09/30/2021	Monthly Service Charge	\$ 10.00
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	10/29/2021	Monthly Service Charge	\$ 10.00
CRESCENT BANK AND TRUST Energy Center 1100 Poydras Street New Orleans, LA 70130	12/31/2021	Monthly Service Charge	\$ 10.00
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	12/13/2021	Communication/Legislative Assistance	\$ 1,500.00
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	07/20/2021	Communications/Legislative Assistance	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,150.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN HENDERSON 938 Pleasant Street New Orleans, LA 70115	09/21/2021	Communications/Legislative Assistance	\$ 1,240.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	06/16/2021	Pentagon Apartment Rent (June)	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	07/13/2021	Pentagon Apartment Rent (July)	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	11/06/2021	Pentagon Apartment Rent (Oct. & Nov.)	\$ 600.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	09/09/2021	Pentagon Apartment Rent (August)	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	09/09/2021	Pentagon Apartment Rent (September)	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	01/21/2021	Pentagon Apartment Rent	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	03/04/2021	Pentagon Apartment Rent (Feb. & March)	\$ 600.00
3. SUBTOTAL (optional)			\$3,940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	04/29/2021	Pentagon Apartment Rent (April)	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION - FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	05/19/2021	Pentagon Apartment Rent (May)	\$ 300.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	06/04/2021	Membership Dues	\$ 50.00
U.S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/13/2021	Renewal Fee - USPS PO Box	\$ 350.00
ELAINE WALTER 36265 Crestway Ave Prairieville, LA 70769	09/14/2021	Reimbursement Supplies (Office Depot)	\$ 89.33
3. SUBTOTAL (optional)			\$1,089.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,180.03

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	01/11/2021	Service Fee	\$ 76.27
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	02/04/2021	Refund of Contribution 2/1/21 to Thomas Kigin 764 Goodrich Avenue Saint Paul, MN 55105	\$ 50.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	04/09/2021	Service fee	\$ 1.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	03/09/2021	Service fee	\$ 32.62
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	03/02/2021	Refund of 02/25/2021 Contribution -Albert Sam 1,000 AND 02/05/2021 Cecily White 500	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,659.89

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