

# 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

LOUISIANA DEMOCRATS  
PO Box 4385  
Baton Rouge, LA 70821

**OFFICE USE ONLY**

Report Number: 107773

Date Filed: 1/19/2023

**Report Includes Schedules:**

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



2. Date of Primary 11/8/2022

This report covers from 10/20/2022 through 11/20/2022

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 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 checked="" type="checkbox"/> 10th day prior to general | <input checked="" 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                                   |
|-----------------------------|-------------|--|
| KATHERINE ANNE<br>BERNHARDT | Chairperson | PO Box 52309<br><br>Lafayette, LA 70505-2309 |
|                             | Treasurer   |  |

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 |
|---|------------------|--------------------|-------------------|
|---|------------------|--------------------|-------------------|

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 **KENDRA CROSS**

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 19th day of January, 2023.

Katherine Anne Bernhardt  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

| RECEIPTS   | This Period          |
|--|----------------------|
| 1. Contributions (Schedule A-1)                      | \$ 209,501.00        |
| 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              |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b) | <b>\$ 209,501.00</b> |
| 5. Other Receipts (Schedule A-3)                     | \$ 250.73            |
| 6. Loans Received (Schedule B)                       | \$ 0.00              |
| 7. Loan Repayments Received (Schedule D)             | \$ 0.00              |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)       | <b>\$ 209,751.73</b> |

| DISBURSEMENTS  | This Period          |
|--|----------------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 83,148.57         |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 31,933.98         |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00              |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | <b>\$ 115,082.55</b> |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00              |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00              |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00              |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | <b>\$ 115,082.55</b> |

| FINANCIAL SUMMARY   | Amount               |
|---|----------------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 130,762.88        |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 209,751.73        |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 83,148.57         |
| <b>20. Funds on hand at close of reporting period</b>   | <b>\$ 257,366.04</b> |

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

## 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<br>(From Schedules A-1 and A-2)   | \$ 62,500.00 |
| 24. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$ 0.00      |
| 25a. Proceeds from the sale of campaign paraphernalia<br>(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<br>(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<br>(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) |   |
| LAMBERT C BOISSIERE III CAMPAIGN<br>2358 Lake Oaks Pkwy<br>New Orleans, LA 70122-4343<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2022                             | \$13,000.00  | \$13,000.00   |
| LOUISIANA CARDIOVASCULAR & THORACIC INST.<br>LLC<br>3311 Prescott Rd<br>Ste 202<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/21/2022                             | \$1,000.00   | \$1,000.00  |
| ANTHONY P MARULLO, III<br>3612 Edenborn Ave<br>Metairie, LA 70002-1518<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 11/10/2022                             | \$40,000.00  | \$40,000.00   |
| NICOLE MARULLO<br>3612 Edenborn Ave<br>Metairie, LA 70002-1518<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 11/10/2022                             | \$40,000.00  | \$40,000.00   |
| MORRIS & DEWETT TRIAL LAWYERS<br>509 Milam St<br>Shreveport, LA 71101-3523<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/26/2022                             | \$5,000.00   | \$5,000.00  |
| CARL ROHDE<br>434 N St NW<br>Washington, DC 20001-4689<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 11/09/2022                             | \$1.00       | \$4.00  |
| 4. SUBTOTAL (this page)   |  | \$ 99,001.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |              |   |
| SUBTOTAL (this page)  |  | \$ 13,000.00 | 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)  |   |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>OF LA. (SDCC)<br>PO Box 4385<br>Baton Rouge, LA 70821-4385<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2022                             | \$20,000.00   | \$1,334,830.00                                      |
| ELIZABETH DIANE SIMONS<br>383 Walsh Rd<br>Atherton, CA 94027-6456<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/26/2022                             | \$60,000.00   | \$60,000.00   |
| ANTOON ENTERPRISES<br>PO Box 8501<br>Alexandria, LA 71306-1501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/21/2022                             | \$1,000.00    | \$1,000.00  |
| EDWARD LARVADAIN III CAMPAIGN ACCOUNT<br>PO Box 8501<br>Alexandria, LA 71306-1501<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/21/2022                             | \$1,000.00    | \$1,000.00  |
| COMMITTEE TO ELECT ROYCE DUPLESSIS<br>1527 S Rampart St<br>New Orleans, LA 70113-1338<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 11/07/2022                             | \$15,000.00   | \$15,000.00   |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 11/08/2022                             | \$10,000.00   | \$13,500.00   |
| 4. SUBTOTAL (this page)  |  | \$ 107,000.00 | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |               | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |               |   |
| SUBTOTAL (this page)   |  | \$ 46,000.00  | 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)  |                    |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2022                             | \$3,500.00  | \$13,500.00        |
| 4. SUBTOTAL (this page)  |  | \$ 3,500.00   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 209,501.00                                       | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:   |  |   |                    |
| SUBTOTAL (this page)   | \$ 3,500.00                            | TOTAL (complete only on last page of this schedule) | \$ 62,500.00       |

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

| 1. Name and Address of Source  | 2. Explanation            | 3. Date    | 4. Amount |
|--|---------------------------|------------|-----------|
| HANCOCK WHITNEY BANK<br>445 North Blvd<br>Baton Rouge, LA 70802-5742             | Interest                  | 10/31/2022 | \$0.73    |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>PO Box 44281<br>Baton Rouge, LA 70804-4281 | Voided check from 8/12/22 | 11/17/2022 | \$250.00  |
| 5. Total OTHER RECEIPTS during this reporting period                             |                           |            | \$ 250.73 |

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

## 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) |
| ACTBLUE TECHNICAL SERVICES<br>PO Box 382110<br>Cambridge, MA 02238-2110     | 11/09/2022                            | Merchant Fees | \$ 1.14      |
| EDWARD ANTHONY<br>23915 HARRISON St<br>Plaquemine, LA 70764                 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| PATRICE ANTHONY<br>57840 Governor St<br>Plaquemine, LA 70764                | 11/08/2022                            | Canvassing    | \$ 125.00    |
| MARVIN ARNOLD<br>59005 Martin Luther King Blvd<br>Plaquemine, LA 70764-3033 | 11/08/2022                            | Canvassing    | \$ 125.00    |
| MARGARET BAILEY<br>PO Box 16<br>White Castle, LA 70788-0016                 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SHELITA BAILEY<br>PO Box 232<br>Wakefield, LA 70784-0232                    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JEAN BARNES<br>1301 QUIET Ln<br>Jackson, LA 70748                           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SENECA BARNES<br>3201 Quiet Ln<br>Jackson, LA 70748-5712                    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 801.14    |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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



## 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) |
| SENI A BARNES<br>10525 Roosevelt St<br>Clinton, LA 70722-3513     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TRAMEKA BEASLEY<br>5162 Lakeview Ct<br>New Orleans, LA 70126-2849 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TRENA BECKWOOD<br>PO Box 131<br>Rosedale, LA 70772-0131           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LANETTAR BRIDGES<br>1713 Watling Dr<br>Marrero, LA 70072-4418     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| VICTORIA BROWN<br>PO Box 618<br>Maringouin, LA 70757-0618         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ABRIEANNA BRUMFIELD<br>314 11th St<br>Kentwood, LA 70444-2216     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CEDRIC BRUMFIELD<br>1209 Eganias St<br>New Orleans, LA 70117-3607 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| GLORIA BRUMFIELD<br>368 Brumfield Rd<br>Greensburg, LA 70441-3072 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| KATRINA BRUMFIELD<br>160 Pannette Ln<br>Greensburg, LA 70441       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| L'TRELL BRUMFIELD<br>1209 Eganias St<br>New Orleans, LA 70117-3607 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TESSIA BRUMFIELD<br>310 11th St<br>Kentwood, LA 70444-2216         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TRESA BYRD<br>222 Boy Franklin Ln<br>Greensburg, LA 70441-3010     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| BRIA CALVIN<br>6731 Manchester St<br>New Orleans, LA 70126-1745    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DESNAE CALVIN<br>6731 Manchester St<br>New Orleans, LA 70126-1745  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DAPHNE CASMIER<br>13 Admiralty Ct<br>New Orleans, LA 70131-4700    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MARCEL CASMIER<br>4916 Lafon Dr<br>New Orleans, LA 70126-4124      | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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

## 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) |
| SIMONE CASMIER<br>4916 Lafon Dr<br>New Orleans, LA 70126-4124     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ELLA CASTON<br>410 Caston Ln<br>Greensburg, LA 70441-3250         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| PEARL CAUSEY<br>6128 Payne Rd<br>Ethel, LA 70730-3305             | 11/08/2022                            | Canvassing    | \$ 150.00    |
| CHARLES CHANEY<br>618 Chaney Rd<br>Greensburg, LA 70441-3154      | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JANICE CHRISTOPHER<br>PO Box 111<br>Maringouin, LA 70757-0111     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| AMEKIA CLARK<br>10417 Bertha St<br>Baton Rouge, LA 70807-2845     | 11/08/2022                            | Canvassing    | \$ 125.00    |
| MALIK CLARK<br>10417 Bertha St<br>Baton Rouge, LA 70807-2845      | 11/08/2022                            | Canvassing    | \$ 125.00    |
| JASON COLEMAN<br>8634 Birch St<br>New Orleans, LA 70118-2114      | 11/08/2022                            | Canvassing    | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 1,000.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| AUDREY COLLINS<br>10525 Roosevelt St<br>Clinton, LA 70722-3513    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| IRIS S. CORNISH<br>535 New Hope Rd<br>Greensburg, LA 70441-3160   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| THOMAS CROSBY<br>204 Leona Spears Rd<br>Greensburg, LA 70441-3016 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SARIEN CRYER<br>411 Tillery Ln<br>Greensburg, LA 70441-4009       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JAMIE DAVIS<br>10438 Roosevelt St<br>Clinton, LA 70722            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| KING DAVIS<br>8296 Smith Rd<br>Clinton, LA 70722                  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RAVEN DAVIS<br>11905 Clarence St<br>Clinton, LA 70722             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TZAR DAVIS<br>10752 Roosevelt St<br>Clinton, LA 70722-3515        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| BRITTNEY DAYE<br>PO Box 292<br>Maringouin, LA 70757-0292                | 11/08/2022                            | Canvassing                      | \$ 100.00    |
| PATRICIA DICKERSON<br>33450 Boudreaux St<br>White Castle, LA 70788-2706 | 11/08/2022                            | Canvassing                      | \$ 100.00    |
| RALPH DICKERSON<br>57945 Haase St<br>Apt C<br>Plaquemine, LA 70764-3331 | 11/08/2022                            | Canvassing                      | \$ 150.00    |
| DSCC FEDERAL<br>PO Box 4385<br>Baton Rouge, LA 70821-4385               | 10/28/2022                            | Non-fed share of joint activity | \$ 23,700.00 |
| DSCC FEDERAL<br>PO Box 4385<br>Baton Rouge, LA 70821-4385               | 11/10/2022                            | Non-fed share of joint activity | \$ 15,000.00 |
| EDITH DUNN<br>10600 Mallie Jefferson Ln<br>Clinton, LA 70722-4149       | 11/08/2022                            | Canvassing                      | \$ 100.00    |
| JESSIE DUNN<br>11737 Rist Rd<br>Clinton, LA 70722-4170                  | 11/08/2022                            | Canvassing                      | \$ 100.00    |
| LOUIS A. DUNN, JR<br>11725 Rist Rd<br>Clinton, LA 70722-4170            | 11/08/2022                            | Canvassing                      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$ 39,350.00 |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                 |              |

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

## 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) |
| LOUIS A. DUNN, JR<br>11725 Rist Rd<br>Clinton, LA 70722-4170      | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TERRY DUNN<br>PO Box 152<br>Jackson, LA 70748-0152                | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MICHAEL EDWARDS<br>3642 Truman St<br>Zachary, LA 70791-4641       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| REGGIE ELWOOD<br>24155 Calvin St<br>Plaquemine, LA 70764-3603     | 11/08/2022                            | Canvassing    | \$ 150.00    |
| ANDRE FERGUSON<br>4505 Lupine St<br>Zachary, LA 70791-4611        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| AYANA FERGUSON<br>4505 Lupine St<br>Zachary, LA 70791-4611        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JASON FERGUSON<br>2438 Hatfield Ln<br>Jackson, LA 70748-3310      | 11/08/2022                            | Canvassing    | \$ 150.00    |
| SEBASTIAN FLOWERS<br>10746 Johnson St<br>Clinton, LA 70722-3508   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 900.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| JOYCE FORBES<br>10734 HIGHWAY 43<br>Greensburg, LA 70441                     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CHARLES FRANKLIN<br>91 Leona Spears Rd<br>Greensburg, LA 70441-3015          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DYUNEISHA FRANKLIN<br>647 Leona Spears Rd<br>Greensburg, LA 70441-3024       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| FLORENCE FRANKLIN<br>649 Robertson And Jyles Rd<br>Greensburg, LA 70441-3465 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MAGGIE FRANKLIN<br>171 Boy Franklin Ln<br>Greensburg, LA 70441-3009          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SHYMONICA FRANKLIN<br>236 Boy Franklin Ln<br>Greensburg, LA 70441-3010       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| VERDIS FRANKLIN<br>713 Old Highway 10<br>Apt 3<br>Greensburg, LA 70441-6067  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| YVONNE FRANKLIN<br>13611 Highway 43<br>Greensburg, LA 70441-3042             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |               |              |

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

## 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) |
| TIRZA GRAY<br>1209 Eganias St<br>New Orleans, LA 70117-3607        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SANTANA GREEN<br>222 Boy Franklin Ln<br>Greensburg, LA 70441-3010  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JEROME GREVIOUS<br>77245 Iberville Dr<br>Maringouin, LA 70757      | 11/08/2022                            | Canvassing    | \$ 100.00    |
| COREY GRIFFIN, JR<br>180 Eula Faye Ln<br>Greensburg, LA 70441-3275 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LAKIOYA GRIFFIN<br>261 Tom Ln<br>Greensburg, LA 70441-3142         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| BRAYLON GRIMES<br>10744 Johnson St<br>Clinton, LA 70722-3508       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TYRANISHA GRIMES<br>10744 Johnson St<br>Clinton, LA 70722-3508     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MARQUETTA GROSS<br>195 Frances Ln<br>Greensburg, LA 70441-3014     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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



## 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) |
| COREY HALL<br>95 Boy Franklin Ln<br>Greensburg, LA 70441-3039                  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JEANNETTE HALL<br>95 Boy Franklin Ln<br>Greensburg, LA 70441-3039              | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JOYAL HALL<br>49 Frances Ln<br>Greensburg, LA 70441-3064                       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| HANCOCK WHITNEY BANK<br>445 North Blvd<br>Baton Rouge, LA 70802-5742           | 10/30/2022                            | Bank Fee      | \$ 20.00     |
| MOLLY HARDIN<br>PO Box 212<br>Plaquemine, LA 70765-0212                        | 11/08/2022                            | Canvassing    | \$ 150.00    |
| GINGER HARRIS<br>PO Box 117<br>Rosedale, LA 70772-0117                         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| KYLE HARRIS<br>3200 Rue Parc Fontaine<br>Apt 350<br>New Orleans, LA 70131-6959 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| AVIS HATCH<br>10529 MILL St<br>Maringouin, LA 70757                            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 770.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |               |              |

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

## 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) |
| BARBARA HOLMES<br>PO Box 918<br>Clinton, LA 70722-0918                | 11/08/2022                            | Canvassing    | \$ 100.00    |
| HERMAN HOLMES<br>23910 Harmason St<br>Plaquemine, LA 70764-3016       | 11/08/2022                            | Canvassing    | \$ 75.00     |
| JEANELL HOLMES<br>10672 Mallie Jefferson Ln<br>Clinton, LA 70722-4149 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JULIA HOUSLEY<br>PO Box 713<br>Independence, LA 70443-0713            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CINDY JACKSON<br>PO Box 720<br>Greensburg, LA 70441-0720              | 11/08/2022                            | Canvassing    | \$ 100.00    |
| FELTON JACKSON<br>24816 RR Ave<br>Plaquemine, LA 70764                | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JAYASHIA JACKSON<br>PO Box 1283<br>Jackson, LA 70748-1283             | 11/08/2022                            | Canvassing    | \$ 150.00    |
| SHAWMEKER JACKSON<br>2238 Motel Ln<br>Jackson, LA 70748-3301          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 825.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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

## 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) |
| WALTER JACKSON<br>2238 Motel Ln<br>Jackson, LA 70748-3301                   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ALICE JENKINS<br>58955 Martin Luther King Blvd<br>Plaquemine, LA 70764-3031 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| GAVIN JOHNSON<br>2317 Eastmere St<br>Harvey, LA 70058-2214                  | 11/08/2022                            | Canvassing    | \$ 75.00     |
| JERMAINE JOHNSON<br>354 Brumfield Rd<br>Greensburg, LA 70441-3072           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JERRARD JOHNSON<br>222 Boy Franklin Ln<br>Greensburg, LA 70441-3010         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JOEL JOHNSON<br>2544 Port St<br>New Orleans, LA 70117-7420                  | 11/08/2022                            | Canvassing    | \$ 150.00    |
| KANDREA L JOHNSON<br>222 Boy Franklin Ln<br>Greensburg, LA 70441-3010       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| KATRINA JOHNSON<br>1537 Highway 63<br>Pine Grove, LA 70453-7614             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 875.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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

## 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) |
| SONYA JOHNSON<br>386 Brumfield Rd<br>Greensburg, LA 70441-3072    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CYNTHIA JONES<br>10427 Roosevelt St<br>Clinton, LA 70722          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JOYCE JONES<br>5992 Lukeville Ext<br>Brusly, LA 70719-2422        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SHERONDA JOSEPH<br>22875 Aidan Rd<br>Plaquemine, LA 70764-5238    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ERICA KELLER<br>PO Box 721<br>Clinton, LA 70722-0721              | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LINDA KELLER<br>10730 Johnson St<br>Clinton, LA 70722-3508        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LATOYA KIEL<br>5706 Sage Willow Ln<br>Rosharon, TX 77583-2084     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| BOB KING<br>2074 Midway Rd<br>Slaughter, LA 70777-3021            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| CATHERINE KING<br>2074 Midway Rd<br>Slaughter, LA 70777-3021          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RAVEN LATHERS<br>30 Pipkin Rd<br>Greensburg, LA 70441-4414            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| NIDARIAN LENOIR<br>10744 Johnson St<br>Clinton, LA 70722-3508         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LA'KEISHA LINK<br>33100 Adams Dr<br>White Castle, LA 70788-2608       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| IOLA J. MARTIN<br>PO Box 577<br>Greensburg, LA 70441-0577             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JERRY MARTIN<br>5831 Winchester Park Dr<br>New Orleans, LA 70128-2701 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| MAMIE MARTIN<br>10036 Avenue H<br>Baton Rouge, LA 70807-3415          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MR. MICHAEL R. MARTIN<br>PO Box 720<br>Greensburg, LA 70441-0720      | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 850.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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

## 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) |
| WILLIE BJ MATTHEWS<br>384 Brumfield Rd<br>Greensburg, LA 70441-3072 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CHARLAINE MCCOY<br>11470 Kinghts Ln<br>Clinton, LA 70722            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| INGRID MCCOY<br>11470 Knighton Ln<br>Clinton, LA 70722-4449         | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ALVIN MCCRAY<br>8183 Highway 955 E<br>Ethel, LA 70730-4049          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| EVERT MCCRAY<br>4162 Kleinpeter Ln<br>Ethel, LA 70730-4316          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| FAYE MCCRAY<br>4162 Kleinplter Rd<br>Ethel, LA 70730                | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RODRICKA MCGUFFIE<br>5822 Oakwood Dr<br>Baton Rouge, LA 70811-6233  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JORDAN MILLER<br>23480 BOWIE St<br>White Castle, LA 70788           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               |              |

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

## 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) |
| LISA MILLER<br>32109 Highway 405<br>White Castle, LA 70788-2420       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| WINEKA MORGAN<br>136 Jackson Chapel Rd<br>Greensburg, LA 70441-3209   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| HERMAN MORRIS<br>32105 Highway 405<br>White Castle, LA 70788-2420     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JAMES MORRIS, JR<br>1209 Egan St<br>New Orleans, LA 70117-3607        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| REGINALD MORTEN<br>58613 Allen St<br>Plaquemine, LA 70764-3049        | 11/08/2022                            | Canvassing    | \$ 150.00    |
| BARBARA J. O'BEAR<br>32265 Doc Dean St<br>White Castle, LA 70788-2038 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| LATISHA O'BEAR<br>PO Box 16<br>White Castle, LA 70788-0016            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LLOYD O'BEAR<br>PO Box 16<br>White Castle, LA 70788-0016              | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 900.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |               |              |

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

## 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) |
| OURSO BEYCHOK INC.<br>352 Napoleon St<br>Baton Rouge, LA 70802-5939 | 11/04/2022                            | Direct Mail Truong    | \$ 1,839.80  |
| OURSO BEYCHOK INC.<br>352 Napoleon St<br>Baton Rouge, LA 70802-5939 | 11/04/2022                            | Direct Mail LaCombe   | \$ 5,884.26  |
| OURSO BEYCHOK INC.<br>352 Napoleon St<br>Baton Rouge, LA 70802-5939 | 11/04/2022                            | Direct Mail LaCombe   | \$ 7,110.52  |
| OURSO BEYCHOK INC.<br>352 Napoleon St<br>Baton Rouge, LA 70802-5939 | 11/04/2022                            | Direct Mail Boissiere | \$ 9,642.85  |
| OURSO BEYCHOK INC.<br>352 Napoleon St<br>Baton Rouge, LA 70802-5939 | 11/04/2022                            | Direct Mail LaCombe   | \$ 975.00    |
| JERMAINE PARLOW<br>7500 Woodbine Dr<br>New Orleans, LA 70126-2038   | 11/08/2022                            | Canvassing            | \$ 100.00    |
| COURTNEY PERKINS<br>10823 Highway 38<br>Greensburg, LA 70441-4429   | 11/08/2022                            | Canvassing            | \$ 100.00    |
| CARLA S. POOLE<br>10330 Lions Ave<br>Maringouin, LA 70757-3232      | 11/08/2022                            | Canvassing            | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$ 25,752.43 |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                       |              |

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



## 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) |
| ERICA PORTER<br>3205 Pipkin Rd<br>Greensburg, LA 70441-4412       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JOYCE PORTER<br>PO Box 540<br>Greensburg, LA 70441-0540           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MILDRED RINGO<br>PO Box 1604<br>Clinton, LA 70722-1604            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| C. RANDALL ROGERS<br>11502 Knights Ln<br>Clinton, LA 70722        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CHRISTIAN ROGERS<br>10702 Roosevelt St<br>Clinton, LA 70722-3515  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| KAYLIN ROGERS<br>10525 Roosevelt St<br>Clinton, LA 70722-3513     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TROY SCALES<br>1061 Rohner Rd<br>Greensburg, LA 70441-3104        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ANDREW SCEAU<br>5122 Cartier Ave<br>New Orleans, LA 70122-1905    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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

## 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) |
| JIMMY J. SCOTT<br>521 Josephine St<br>Apt D<br>New Orleans, LA 70130-4834 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RHONDA WYRE SCOTT<br>10953 Highway 38<br>Greensburg, LA 70441-4415        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TAWANA SCOTT<br>PO Box 164<br>Maringouin, LA 70757-0164                   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DIANE SELF<br>117 Tom Ln<br>Greensburg, LA 70441-3129                     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| TONYA SELVAGE<br>2572 72nd Ave<br>Baton Rouge, LA 70807-6015              | 11/08/2022                            | Canvassing    | \$ 250.00    |
| ROSA SHILOH<br>7139 Bob White Dr<br>St Francisvle, LA 70775-6675          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ANJANETHA SHROPSHIRE<br>PO Box 1855<br>Clinton, LA 70722-1855             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| KERRY SIMS<br>PO Box 539<br>Rosedale, LA 70772-0539                       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 950.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |               |              |

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

## 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) |
| BETTY W. SMITH<br>10615 Kingfisher Ave<br>Baton Rouge, LA 70807-1702        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DONZQEIES SMITH<br>58667 Captain T T Harris St<br>Plaquemine, LA 70764-3001 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| GREGORY SMITH<br>58825 Allen St<br>Plaquemine, LA 70764-3063                | 11/08/2022                            | Canvassing    | \$ 75.00     |
| LAURA SMITH<br>145 Frances Ln<br>Greensburg, LA 70441-3014                  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LEROY SPURLOCK<br>7902 Smith Rd<br>Clinton, LA 70722-4329                   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LINDA STEWART<br>3215 Camelia St<br>Zachary, LA 70791-2963                  | 11/08/2022                            | Canvassing    | \$ 100.00    |
| LYNETTE STOCKMAN<br>PO Box 42<br>Rosedale, LA 70772-0042                    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| ORA TANNER<br>9937 Highway 449<br>Greensburg, LA 70441-3123                 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 825.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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

## 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) |
| CEDRIC TEASETT<br>5015 Avenue A<br>Zachary, LA 70791-3309            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| BRITTANY THOMAS<br>2231 Hatfield Ln<br>Clinton, LA 70722             | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MARY W. THOMAS<br>10128 Avenue H<br>Baton Rouge, LA 70807-3418       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SARAH THOMAS<br>5350 Elder St<br>Baton Rouge, LA 70811-1015          | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CHARLOTTE TILLMAN<br>57616 Eli Craig St<br>Plaquemine, LA 70764-4542 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| LAMARCO TRAVIS<br>1537 Highway 63<br>Pine Grove, LA 70453-7614       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| IRENE TRUSCLAIR<br>77055 Iberville Dr<br>Maringouin, LA 70757-3700   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| CHRISTINE TURNER<br>6400 Abbingon Dr<br>New Orleans, LA 70126-1668   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 850.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |               |              |

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

## 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) |
| MARY L. TURNER<br>4441 Highway 448<br>Greensburg, LA 70441-3412    | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RUSSELL WASHINGTON<br>2163 Summertree Dr<br>Slidell, LA 70460-3969 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| TONYA WASHINGTON<br>633 New Hope Rd<br>Greensburg, LA 70441-3168   | 11/08/2022                            | Canvassing    | \$ 100.00    |
| BETTY WHITE<br>PO Box 593<br>Clinton, LA 70722-0593                | 11/08/2022                            | Canvassing    | \$ 100.00    |
| DELORIS WHITE<br>10428 Roosevelt St<br>Clinton, LA 70722           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| JAKAYLA WILLIAMS<br>2574 HIGHWAY 43<br>Greensburg, LA 70441        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MARY ANN WILLIAMS<br>PO Box 104<br>Clinton, LA 70722-0104          | 11/08/2022                            | Canvassing    | \$ 250.00    |
| RONNELL WILLIAMS<br>2406 Desire St<br>New Orleans, LA 70117-5811   | 11/08/2022                            | Canvassing    | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 1,150.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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

## 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) |
| SASHA WILLIAMS<br>375 Frank Martin Ln<br>Greensburg, LA 70441-4730     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SUE WILLIAMS<br>10752 Roosevelt St<br>Clinton, LA 70722-3515           | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MYRTLE WOMACK<br>247 Pistol Womack Ln<br>Greensburg, LA 70441-4700     | 11/08/2022                            | Canvassing    | \$ 100.00    |
| HAKEEM YOUNG<br>23480 BOWIE St<br>White Castle, LA 70788               | 11/08/2022                            | Canvassing    | \$ 100.00    |
| MOSE YOUNG<br>33020 Bowie St<br>White Castle, LA 70788-2321            | 11/08/2022                            | Canvassing    | \$ 100.00    |
| RYAN YOUNG, JR<br>33122 Bowie St<br>White Castle, LA 70788-2713        | 11/08/2022                            | Canvassing    | \$ 100.00    |
| SHANE'QUEKIA YOUNG<br>32109 Highway 405<br>White Castle, LA 70788-2420 | 11/08/2022                            | Canvassing    | \$ 100.00    |
| UNIQUE YOUNG<br>32109 Highway 405<br>White Castle, LA 70788-2420       | 11/08/2022                            | Canvassing    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$ 800.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |               |              |

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

## 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) |
| TANGELA YOUNGBLOOD<br>2001 Magic St<br>New Orleans, LA 70112-3679 | 11/08/2022                            | Canvassing    | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$ 150.00    |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 83,148.57 |

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

## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient  | 2. In-Kind Expenditures Made this Reporting Period |   |              |
|---|--|---|--------------|
|   | a. Date(s)   | b. Purpose(s)                               | c. Amount(s) |
| COMMITTEE TO ELECT ROYCE DUPLESSIS<br>1527 S Rampart St<br>New Orleans, LA 70113-1338 | 11/07/2022   | Direct Mail Postage from<br>Federal Account | \$ 2,331.55  |
| COMMITTEE TO ELECT ROYCE DUPLESSIS<br>1527 S Rampart St<br>New Orleans, LA 70113-1338 | 11/07/2022   | Direct Mail Postage from<br>Federal Account | \$ 4,150.00  |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140            | 11/04/2022   | Direct Mail Postage                         | \$ 1,634.26  |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140            | 11/04/2022   | Direct Mail Postage                         | \$ 2,560.52  |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140            | 11/04/2022   | Direct Mail Production                      | \$ 4,250.00  |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140            | 11/04/2022   | Direct Mail Production                      | \$ 4,550.00  |
| JEREMY LACOMBE CAMPAIGN FUND LLC<br>PO Box 140<br>New Roads, LA 70760-0140            | 11/04/2022   | Direct Mail Production                      | \$ 975.00    |
| LAMBERT C BOISSIERE III CAMPAIGN<br>2358 Lake Oaks Pkwy<br>New Orleans, LA 70122-4343 | 11/04/2022   | Direct Mail Postage                         | \$ 2,567.85  |
| 3. SUBTOTAL (optional)  |  |   | \$ 23,019.18 |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |  |   |              |

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



## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient  | 2. In-Kind Expenditures Made this Reporting Period |                        |              |
|---|--|------------------------|--------------|
|   | a. Date(s)   | b. Purpose(s)          | c. Amount(s) |
| LAMBERT C BOISSIERE III CAMPAIGN<br>2358 Lake Oaks Pkwy<br>New Orleans, LA 70122-4343 | 11/04/2022   | Direct Mail Production | \$ 7,075.00  |
| NEIGHBORS FOR TYRIN<br>1626 Avenue G<br>Bogalusa, LA 70427-4947                       | 11/04/2022   | Direct Mail Production | \$ 1,540.00  |
| NEIGHBORS FOR TYRIN<br>1626 Avenue G<br>Bogalusa, LA 70427-4947                       | 11/04/2022   | Direct Mail Postage    | \$ 299.80    |
| 3. SUBTOTAL (optional)  |  |                        | \$ 8,914.80  |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |  |                        | \$ 31,933.98 |

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