

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DUSTIN GRANGER  
605 Mill Street  
Lake Charles, LA 70601

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

State Treasurer

**OFFICE USE ONLY**

**Report Number:** 110201

**Date Filed:** 3/9/2023

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary Future

This report covers from 1/11/2022 through 12/31/2022

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid AND no surplus funds remaining  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

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

FIRST HORIZON  
2901 Ryan Street  
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report AMANDA M CRANFORD

Daytime Telephone --

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

This 9th day of March, 2023.

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

337.287.9708  
Daytime Telephone

Eric Broussard-Bueno  
Signature of Treasurer

--  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,300.00
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 +33a + 3b)	<b>\$ 19,300.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 26,300.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,281.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 12,281.71</b>

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,281.71
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,018.29

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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.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBIN BAUDOIN 2046 Louise Street Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2022	\$25.00	\$25.00
ROBIN BAUDOIN 2046 Louise Street Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2022	\$25.00	\$50.00
LESLIE BOURQUE 1199 Marinaside Cresent Vancour, ZZ 00000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$100.00	\$100.00
ROXANNE BOXIE 1409 Mitchell St Lake Charles, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2022	\$250.00	\$250.00
LORI CALLAIS 1011 Bay Tree Dr Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$100.00	\$100.00
PHILLIP CONNER 4820 Lake St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2022	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	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)	
SASAN DANESHVAR 1310 Creekside Dr Walnut Creek, CA 94596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2022	\$250.00	\$250.00
KATIE DARLING 120 Eagle Rd Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2022	\$1,000.00	\$1,000.00
MARK A DELPHIN 626 Broad St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$250.00	\$250.00
JEANETTE DEWITT-KYLE 2326B Weaver Park South Loop Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2022	\$500.00	\$500.00
DERRICK EDWARDS 4850 Kingspoint Dr Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2022	\$2,500.00	\$2,500.00
DONALD FONDEL 1806 Second Ave Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2022	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
ANDREA GALLIANO 183 Meandering Way Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2022	\$50.00	\$50.00
JAMES HARLAN 305 E. 14th Ave Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2022	\$2,000.00	\$2,000.00
MAC HAWKINS 156 9th Ave New York, NY 10011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2022	\$50.00	\$50.00
SAM JONES 3931 Drake St Lake Charles, LA 77005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2022	\$200.00	\$200.00
DEIL LALANDE 1136 S Kade Lane Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2022	\$250.00	\$250.00
MICHAEL D LEBLANC 13120 K C Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2022	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,800.00	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)	
JARED LEGER 121 Monarch Lane Austin, TX 78737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2022	\$1,000.00	\$1,000.00
DAVID LEVY 210 Edgewater Dr New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2022	\$2,500.00	\$2,500.00
DAVID LEVY 210 Edgewater Dr New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2022	\$2,500.00	\$5,000.00
LOSAVIO LAW OFFICE LLC 1821 Macarthur Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2022	\$1,000.00	\$1,000.00
ANDRES NAVA 618 Moss St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2022	\$250.00	\$250.00
JANICE PARMELEE 717 Girod St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2022	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,750.00	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)	
RUDIE SOILEAU 501 Broad St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2022	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>6/3/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>7/14/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>9/7/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>9/16/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DUSTIN GRANGER 605 Mill Street Lake Charles, LA 70601	2. a. Date* <u>10/21/2022</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTRIDGE POLITICAL LLC 1223 Coliseum St New Orleans, LA 70130	12/16/2022	Consulting/Management	\$ 3,000.00
ACTBLUE 366 Summer St Somerville, MA 02144	12/05/2022	Software	\$ 37.50
ACTBLUE 366 Summer St Somerville, MA 02144	11/07/2022	Software	\$ 1.50
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	09/15/2022	Campaign staff	\$ 1,000.00
ERIC BROUSSARD-BUENO 521 Ford St Unit B Lake Charles, LA 70601	10/22/2022	Campaign staff	\$ 1,000.00
CENTER FOR PLANNING EXCELLENCE 757 Main Street Baton Rouge, LA 70802	11/30/2022	Conference fees	\$ 75.00
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	11/10/2022	Texting app	\$ 36.00
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	12/12/2022	Texting app	\$ 36.00
3. SUBTOTAL (optional)			\$5,186.00
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)
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	09/12/2022	Texting app	\$ 36.00
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	10/11/2022	Texting app	\$ 36.00
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	08/08/2022	Texting app	\$ 33.28
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	08/10/2022	Texting app	\$ 36.00
EZ TEXTING 1410 2nd St Suite #200 Santa Monica, CA 90401	07/11/2022	Texting app	\$ 36.00
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/03/2022	Online services	\$ 19.80
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	06/07/2022	Online services	\$ 19.80
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	09/02/2022	Online services	\$ 18.00
3. SUBTOTAL (optional)			\$234.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	08/02/2022	Online services	\$ 14.40
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/03/2022	Online services	\$ 18.00
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	12/02/2022	Online services	\$ 21.20
GOOGLE 1600 Amphitheatre Pkwy Mountain View, CA 94043	11/02/2022	Online services	\$ 18.00
GREATER ST. MARY MISSIONARY BAPTIST CHURCH 1801 2nd Ave Lake Charles, LA 70601	08/07/2022	Contribution	\$ 50.00
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	06/15/2022	Banking supplies	\$ 56.78
KAREN HERMAN 820 O'Keefe Ave New Orleans, LA 70113	08/17/2022	Contribution	\$ 250.00
IMPACTIVE 103 Kidder Ave Somerville, MA 02144	11/07/2022	Software	\$ 33.34
3. SUBTOTAL (optional)			\$461.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPACTIVE 103 Kidder Ave Somerville, MA 02144	11/03/2022	Software	\$ 50.00
INTLIVE INC 390 March Rd Ottawa, ZZ 00000	04/12/2022	Software	\$ 342.00
IPROMOTEU 321 Commonwealth Rd #101 Wayland, MA 01778	07/15/2022	TShirts	\$ 1,439.21
NATHAN KELLER 2924 General Peshing Drive Lake Charles, LA 70615	09/26/2022	Contribution	\$ 250.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	07/06/2022	Filing fee	\$ 10.00
MT CALVARY BAPTIST CHURCH 300 N Blake St Lake Charles, LA 70601	08/28/2022	Contribution	\$ 50.00
NAACP 1520 Thomas H. Delpit Dr Baton Rouge, LA 70802	09/06/2022	Contribution	\$ 150.00
NAACP 1520 Thomas H. Delpit Dr Baton Rouge, LA 70802	08/16/2022	Contribution	\$ 150.00
3. SUBTOTAL (optional)			\$2,441.21
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)
NEW SUNLIGHT BAPTIST CHURCH 515 V E Washington Ave Lake Charles, LA 70601	08/21/2022	Contribution	\$ 50.00
NGP VAN INC 655 15th St. NW, Suite 650 Washington, DC 20005	09/06/2022	Software	\$ 320.00
NGP VAN INC 655 15th St. NW, Suite 650 Washington, DC 20005	10/03/2022	Software	\$ 320.00
NGP VAN INC 655 15th St. NW, Suite 650 Washington, DC 20005	12/02/2022	Software	\$ 320.00
NGP VAN INC 655 15th St. NW, Suite 650 Washington, DC 20005	11/02/2022	Software	\$ 320.00
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	11/16/2022	Software	\$ 548.00
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/02/2022	Software	\$ 1,000.00
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/12/2022	Processing fee	\$ 173.30
3. SUBTOTAL (optional)			\$3,051.30
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)
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/19/2022	Processing fee	\$ 115.25
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/22/2022	Processing fee	\$ 26.85
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/27/2022	Processing fee	\$ 9.05
NUMERO 695 Town Center Drive Suite 580 Costa Mesa, LA 92626	12/28/2022	Processing fee	\$ 9.05
PARAGON SOLUTIONS GROUP 6901 Broadway Denver, CO 80221	02/02/2022	Merchant fees	\$ 20.00
PARAGON SOLUTIONS GROUP 6901 Broadway Denver, CO 80221	03/02/2022	Merchant fees	\$ 20.00
PARAGON SOLUTIONS GROUP 6901 Broadway Denver, CO 80221	04/04/2022	Merchant fees	\$ 20.00
SACRED HEART CATHOLIC CHURCH 1102 Mill St Lake Charles, LA 70601	07/09/2022	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$270.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY SENEGAL 1451 Cathy St Lake Charles, LA 70615	08/05/2022	Senior luncheon	\$ 304.04
TIA JUANITA'S FISH CAMP 723 Ryan St Lake Charles, LA 70601	08/18/2022	Meal	\$ 62.04
TREASURER OF THE STATE OF LOUISIANA PO Box 4368 Baton Rouge, LA 70821	04/22/2022	Filing late fee	\$ 60.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	01/11/2022	C/card processing	\$ 1.33
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	02/09/2022	C/card processing	\$ 1.33
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	03/09/2022	C/card processing	\$ 1.33
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	04/11/2022	C/card processing	\$ 0.50
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	10/12/2022	C/card processing	\$ 0.04
3. SUBTOTAL (optional)			\$430.61
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	12/09/2022	C/card processing	\$ 51.91
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	12/12/2022	C/card processing	\$ 7.00
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	11/17/2022	C/card processing	\$ 92.73
VANTIV ECOMMERCE 900 Chelmsford St Lowell, MA 01851	11/09/2022	C/card processing	\$ 3.89
VISA 900 Metro Center Blvd Foster City, CA 94404	04/12/2022	International assessment fee	\$ 10.26
ZETA PHI BETA SORORITY 625 S Lyons St Lake Charles, LA 70601	10/18/2022	Contribution	\$ 40.00
3. SUBTOTAL (optional)			\$205.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,281.71

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